		Compliance as of											erty Audit in Process e Status at Due Date				Function	dits
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Adair County Water District	Active	Compliant	Jan-Dec	Adair	Water District	Water Districts	1/1/2015	2022 2021	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Bath County Water District	Active	Compliant	Jan-Dec	Bath	Water District	Water Districts	1/1/2015	2015	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submiss
,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Sharpsburg Water District	Active	Compliant	Jan-Dec	Bath	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss Received Late Submis
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
								2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
Bracken County Water District	Active	Compliant	Jan-Dec	Bracken	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Allidal Addit	N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
East Clark Water District	Active	Compliant	Jan-Dec	Clark	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submiss
								2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submiss
Allen County Water District	Active	Non-Compliant	Jan-Dec	Allen	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due N/A
								2019	N/A	Compliant	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissi
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissi
Big Sandy Water District	Active	Compliant	Jan-Dec	Boyd	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missin
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissi
								2018	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissi Received Late Submissi
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissi
						W. Biri	444045	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissi
Caldwell County Water District	Active	Compliant	Jan-Dec	Caldwell	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A		Received Late Submission			Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2019 2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
								2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2 Northern Kentucky Water District	Active	Compliant	Jan-Dec	Kenton	Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2021	N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Estill County Water District #1	Active	Compliant	Jan-Dec	Estill	Water District	Water Districts	1/1/2015	2013	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submis
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissi Compliant
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
								2016 2015	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submissi
Floyd County Housing Authority	Active	Compliant	Jan-Dec	Floyd	Housing Authority	Non-Enterprise	1/1/2015	2022	N/A Received Late Submission	Compliant Exempt	Compliant Exempt	Received Late Submission Exempt	Received Late Submission  Exempt	Received Late Submission Exempt	N/A N/A	N/A N/A	Annual Audit	Received Late Submiss
								2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 2015	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
20 Corinth Water District	Active	Compliant	Jan-Dec	Grant	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
								2020	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
	1		1	1	1	1	I	2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant

Data as of October 21, 2022 11:30 am		1									Data Interg	gerty Audit in Process				Function	on In Testing
		Compliance as of									Complianc	e Status at Due Date				A	Audits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority	_		gistration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2016 N/A 2015 N/A	Compliant		Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
10126 Green-Taylor Water District	Active	Compliant	Jan-Dec Green	Water District	Water Districts	1/1/2015	2022 N/A	Compliant	(	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant		Compliant Compliant	Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A 2018 N/A	Compliant Received Late Sub		Compliant d Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant		Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
10165 Wood Creek Water District	Active	Compliant	Jan-Dec Laurel	Water District	Water Districts	1/1/2015	2022 N/A	Received Late Sub		d Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	PilladiPadit	N/A
							2021 N/A 2020 N/A	Received Late Sub Compliant		d Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
							2019 N/A	Compliant	(	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant		Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016 N/A 2015 N/A	Received Late Sub		d Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
10171 Letcher County Water District & Sewer	Active	Non-Compliant	Jan-Dec Letcher	Water District	Water Districts	1/1/2015	2022 N/A	Compliant Received Late Sub		Compliant d Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2021 N/A 2020 N/A	Received Late Sub		d Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A	Compliant Received Late Sub		Compliant d Late Submission	Non-Compliant (Missing)  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2018 N/A 2017 N/A	Compliant		Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
							2016 N/A	Compliant		Compliant	Received Late Submission		Received Late Submission	N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
10176 McKinney Water District	Active	Compliant	Jan-Dec Lincoln	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant Received Late Sub		Compliant d Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2021 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant		Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018 N/A	Received Late Sub		d Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Compliant Received Late Sub		Compliant d Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2015 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
10179 Crittenden-Livingston County Water District	Active	Compliant	Jan-Dec Livingston	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant Received Late Sub		Compliant d Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Received Late Sub		d Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A	Compliant		Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant		Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
10180 North Logan Water District	Active	Compliant	Jan-Dec Logan	Water District	Water Districts	1/1/2015	2022 N/A	Compliant		Compliant	Compliant	Not Due	Not Due	N/A	N/A	Pilladi Padit	N/A
							2021 N/A 2020 N/A	Compliant		Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	(	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant Received Late Sub		Compliant d Late Submission	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submission
							2016 N/A	Compliant	(	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
10187 Magoffin County Water District	Active	Compliant	Jan-Dec Magoffin	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant		Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2021 N/A 2020 N/A	Compliant		Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Received Late Sub Compliant		d Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2018 N/A 2017 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Received Late Sub Compliant		d Late Submission Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
10192 Jonathan Creek Water District	Active	Compliant	Jan-Dec Marshall	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant		Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submission
Solution Creat Wile Bound	, and the same	Compilant	Sun Sec.	Truck Side no.	Water Districts	1/1/2013	2021 N/A	Compliant		Compliant Compliant	Compliant  Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A 2019 N/A	Compliant Compliant		Compliant Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2018 N/A	Received Late Sub		d Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Sub		d Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant		Compliant	Received Late Submission	+	Received Late Submission	N/A	N/A	Annual Audit	Compliant Received Late Submission
10201 McCreary County Water District	Active	Compliant	Jan-Dec McCreary	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant		Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Compliant		Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant		Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A	Compliant	(	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant		Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
10207 North Mercer Water District	Active	Non-Compliant	Jan-Dec Mercer	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant		Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2020 N/A	Received Late Sub Received Late Sub		d Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A	Compliant	(	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Received Late Sub Compliant		d Late Submission Compliant	Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2016 N/A 2015 N/A	Compliant	(	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
10215 Morgan County Water District	Active	Non-Compliant	Jan-Dec Morgan	Water District	Water Districts	1/1/2015	2022 N/A	Compliant Compliant		Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2021 N/A	Received Late Sub	nission Received	d Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2019 N/A	Received Late Sub Compliant		d Late Submission Compliant	Received Late Submission Non-Compliant (Missing)	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) N/A
							2018 N/A 2017 N/A	Received Late Sub		d Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2016 N/A	Received Late Sub Received Late Sub		d Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
10218 North Nelson Water District	Active	Non-Compliant	Jan-Dec Nelson	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
	ACLIVE	compliant	INCLUSIO		maca padikta	2) 2) 2023	2022 N/A 2021 N/A	Compliant		Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A	Compliant		Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A

		Compliance as of										ty Audit in Process Status at Due Date				Function In	
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclus 2019 N/A	n Registrati			Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Received Late Submission
							2018 N/A	Complian	Compl	ant Receiv	ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliar			Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Received Late Submission Received Late Submission
							2015 N/A	Complian			ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
7 Pendleton County Water District	Active	Compliant	Jan-Dec Pendleton	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Complian			Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliar			Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A	Compliar			Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliar			Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A	Compliar			Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
				W. Pill	W. Birli	444,004	2015 N/A	Compliar			ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
8 Todd County Water District	Active	Compliant	Jan-Dec Todd	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliar			Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Complian			Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliar			Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliar			ceived Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Received Late Su	mission Received Late	Submission Receiv	ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
4 Northeast Woodford County Water District	Active	Compliant	Jan-Dec Woodford	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliar			ceived Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
						7,7,	2021 N/A	Compilar			ceived Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Received Late Su			ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Received Late Su Complian			ceived Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A	Complian			ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Complian			ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
8 Martin County Water District	Active	Non-Compliant	Jan-Dec Martin	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliar Received Late Su			ceived Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2021 N/A	Received Late Su			ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Received Late Su			ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Received Late Su Received Late Su			n-Compliant (Missing)	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission N/A
							2017 N/A	Received Late Su	mission Received Late	Submission Receiv	ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2016 N/A 2015 N/A	Received Late Su Received Late Su			ceived Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
8 Green River Valley Water District	Active	Compliant	Jan-Dec Hart	Water District	Water Districts	1/1/2015	2022 N/A	Complian			Compliant	Not Due	Not Due	N/A	N/A	Annual Audit	N/A
							2021 N/A	Received Late Su			ceived Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliar			Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Complian			Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Complian			Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2015 N/A	Received Late Su Complian			ceived Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
8 Milburn Water District	Active	Compliant	Jan-Dec Carlisle	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliar	Compl		Compliant	Not Due	Not Due	N/A	N/A		N/A
							2020 N/A	Compliar Received Late Su	mission Received Late	Submission Receiv	ceived Late Submission ceived Late Submission		Received Late Submission Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A
							2019 N/A 2018 N/A	Complian Received Late Su			ceived Late Submission ceived Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	
							2017 N/A 2016 N/A		mission Received Late mission Received Late	Submission Receiv	ceived Late Submission	Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A
0 Rattlesnake Ridge Water District	Active	Compliant	Jan-Dec Carter	Water District	Water Districts	1/1/2015	2015 N/A	Compliar	Compl	ant Receiv	ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
						7,7,	2022 N/A 2021 N/A	Received Late Su Received Late Su			ceived Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Complian			Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliar Received Late Su			Compliant ceived Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2017 N/A	Received Late Su			ceived Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Received Late Su			ceived Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
2 East Casey County Water District	Active	Compliant	Jan-Dec Casey	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliar			ceived Late Submission Compliant	Received Late Submission Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
							2021 N/A	Compliar			Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliar			Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliar	-		Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2017 N/A	Complian	Compl	ant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliar			Compliant ceived Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
9 South Anderson Water District	Active	Non-Compliant	Jan-Dec Anderson	Water District	Water Districts	1/1/2015	2022 N/A	Received Late Su			ceived Late Submission	Not Due	Not Due	N/A	N/A	Annual Audit	N/A
							2021 N/A	Received Late Su	mission Received Late	Submission Receiv	ceived Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Received Late Su Received Late Su			n-Compliant (Missing)	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018 N/A	Compliar	Compli		n-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A	Complian			Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Received Late Su Complian			ceived Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
7 Boone County Water District	Active	Compliant	Jan-Dec Boone	Water District	Water Districts	1/1/2015	2022 N/A	Compliar			Compliant	Not Due	Not Due	N/A	N/A	· · · · · · · · · · · · · · · · · · ·	N/A
							2021 N/A 2020 N/A	Complian			Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliar			Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Complian	Compl	ant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliar			Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliar			Compliant ceived Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
3 Cannonsburg Water District	Active	Compliant	Jan-Dec Boyd	Water District	Water Districts	1/1/2015	2022 N/A	Compliar			Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliar			Compliant ceived Late Submission	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due
							2019 N/A	Received Late Su			ceived Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
							2018 N/A	Compliar	Compl	ant Receiv	ceived Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliar			Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
		I					2045	Compliar			Compliant ceived Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015 N/A	Combilar									
5 Parksville Water District	Active	Non-Compliant	Jan-Dec Boyle	Water District	Water Districts	1/1/2015	2022 N/A	Compliar			Compliant	Not Due	Not Due	N/A	N/A		N/A

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												erty Audit in Process e Status at Due Date				Function In Audit	
		Compliance as of									Compliance	e Status at Due Date				Audit	s
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Author	rity Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020 N/s 2019 N/s		Compliant	Compliant	Compliant Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/s		Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/s 2016 N/s		Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2015 N/s		Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
3367 Southeast Daviess County Water District	Result - Merged	Compliant	Jan-Dec Daviess	Water District	Water Districts	1/1/2015	2021 N/s		Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2020 N/s 2019 N/s		Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2018 N/A		Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2017 N/A 2016 N/A		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A		Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
Dexter Almo Heights Water District	Active	Non-Compliant	Jan-Dec Calloway	Water District	Water Districts	1/1/2015	2022 N/s		Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2021 N/s 2020 N/s		Compliant	Received Late Submission Compliant	Received Late Submission Non-Compliant (Missing)	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A		Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/i 2017 N/i		Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A		Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
						444,004,5	2015 N/s		Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
379 Murray Water District #2 383 Cunningham Water District	Result - Merged Active	Compliant	Jan-Dec Calloway  Jan-Dec Carlisle	Water District Water District	Water Districts Water Districts	1/1/2015	2015 N/s 2022 N/s		Compliant	Compliant Compliant	N/A Compliant	N/A Not Due	N/A Not Due	N/A N/A	N/A N/A		N/A N/A
							2021 N/		Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2020 N/		Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2019				Received Late Submission	Received Late Submission	Compliant	,	N/A		
							2018		Compliant	Compliant				N/A		Attestation Engagement Every 4 Years	
							N/4 2017	A I	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							N/a	Α Ι	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016 N/s	Α Ι	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
0384 Carroll County Water District #1	Active	Compliant	3an-Dec Carroll	Water District	Water Districts	1/1/2015	2015 N/s 2022 N/s		Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	N/A N/A		N/A
						7,4,222	2022 N/s 2021 N/s		Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/s 2018 N/s		Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/s		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/s 2015 N/s		Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
0385 West Carroll Water District	Process - Dissolution	Non-Compliant	Jan-Dec Carroll	Water District	Water Districts	1/1/2015	2021 N/		Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2020 N/s		Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2019 N/s 2018 N/s		Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
							2017 N/s		Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A		Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
0387 Sandy Hook Water District	Active	Non-Compliant	Jan-Dec Elliott	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A		Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2021 N/s		Compliant	Compliant	Non-Compliant (Missing)	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/s 2019 N/s		Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant  Received Late Submission
							2019 N/A 2018 N/A		Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/s		Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/s 2015 N/s		Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
0400 Farmdale Water District	Active	Compliant	Jan-Dec Franklin	Water District	Water Districts	1/1/2015	2022 N/s		Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Pilludi Padile	N/A
							2021 N/s 2020 N/s		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A		Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
							2018 N/A 2017 N/A	A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A		Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015 N/A		Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
D419 Hardin County Water District #1	Active	Compliant	Jan-Dec Hardin	Water District	Water Districts	1/1/2014	2022 N/s 2021 N/s		Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/s 2020 N/s		Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/i 2017 N/i		Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A		Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
M22 Black Mountain Littliku Water Dictrict	Action	Compliant	Inn Doc Haring	Mistor Dictrict	Water Districts	1/1/2015	2015 N/s		Compliant	Compliant	Received Late Submission	+	Received Late Submission	N/A	N/A	Annual Audit	N/A
3422 Black Mountain Utility Water District	Active	Compliant	Jan-Dec Harlan	Water District	Water Districts	1/1/2015	2022 N/s 2021 N/s		Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A		Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2019 N/i 2018 N/i		Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2017 N/		Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	A I	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
432 Nebo Water District	Active	Compliant	Jan-Dec Hopkins	Water District	Water Districts	1/1/2015	2015 N/s 2022 N/s		Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
							2021 N/s		Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A		Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A		Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A		Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A		Compliant	Compliant	Compliant	Compliant  Resolved Late Submission	Received Late Submission  Compliant	N/A N/A	N/A	Annual Audit	Received Late Submission
Jessamine County Water District #1	Active	Compliant	Jan-Dec Jessamine	Water District	Water Districts	1/1/2015	2015 N/s 2022 N/s		Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2021 N/A	A I	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A		Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant

			Compliance as of										rty Audit in Process Status at Due Date				Audit	n Testing its
			Compliance as of									Compilance	status at Due Date				Audie	,
D Nam	me	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2017	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
1451 LaRue	ue County Water District #1	Active	Compliant	Jan-Dec LaRue	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missin
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
0466 Ledha	better Water District	Active	Compliant	Jan-Dec Livingston	Water District	Water Districts	1/1/2015	2015 2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
.0 100	Section Floring	Active	compliant	San Sec Evingson	The Salace	Water Sources	1/1/2013	2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
0470 Lyon	n County Water District	Active	Compliant	Jan-Dec Lyon	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
								2016 2015	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Received Late Submissio
0473 South	thern Madison Water District	Active	Compliant	Jan-Dec Madison	Water District	Water Districts	1/1/2015	2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Pillidal Padic	N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant  Received Late Submission
								2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
10478 Marsh	shall County Hospital District	Active	Compliant	Jan-Dec Marshall	Hospital	Non-Enterprise	1/1/2015	2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
10491 Mead	ade County Water District	Active	Non-Compliant	Jan-Dec Meade	Water District	Water Districts	1/1/2015	2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							140045	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
10497   MORIN	rroe County Water District	Active	Non-Compliant	Jan-Dec Monroe	Water District	Water Districts	1/1/2015	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Compliant	Compliant	Non-Compliant (Missing)	Compliant	Compliant	N/A	N/A		N/A
								2019 2018	N/A	Compliant	Compliant	Non-Compliant (Missing)	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
10498 Fount	intain Run Water District & Sewer #1	Active	Non-Compliant	Jan-Dec Monroe	Water District	Water Districts	1/1/2015	2015	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Compliant Not Due	N/A N/A	N/A	Annual Audit	Compliant N/A
							-,-,	2021	N/A N/A	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission		Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Non-Compliant (Missing)		Non-Compliant (Missing)	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
10400	A Village Makes District		No. 2	No Day 25 :	Water Potal at	100 - 60	444004	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
10499 Reid 1	d Village Water District	Active	Non-Compliant	Jan-Dec Montgomery	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A N/A	Compliant	Compliant	Non-Compliant (Missing)	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Compliant
10504 Musik	nlenberg County Water District #1	Active	Non-Compliant	Jan-Dec Muhlenberg	Water District	Water Districts	1/1/2015	2015 2022	N/A	Compliant	Compliant	Received Late Submission	-	Compliant	N/A	N/A	Annual Audit	Received Late Submission
Piulik		PRAIR.	compadit	Jan-Dec Munienberg		water poulities	1,1,2013	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Compliant	Compliant	Non-Compliant (Missing)	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
10507 Nicho	holas County Water District	Active	Non-Compliant	Jan-Dec Nicholas	Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2021	N/A		Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A N/A		N/A
								2020 2019	N/A	Received Late Submission		Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submission
								2016 2015	N/A	Received Late Submission		Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
1					1			2013	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
10509 Ohio	o County Water District	Active	Compliant	Jan-Dec Ohio	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A

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											erty Audit in Process					n In Testing
		Compliance as of				T				Compliance	Status at Due Date		T		A	Audits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
10536 Todd County Housing Authority	Active	Non-Compliant	Oct-Sep Todd	Housing Authority	Non-Enterprise	10/1/2014	2023 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
10538 Trimble County Water District #1	Active	Non-Compliant	Jan-Dec Trimble	Water District	Water Districts	1/1/2015	2022 N/A	Received Late Submission				Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
							2019 N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
10548 Whitley County Water District	Active	Non-Compliant	Jan-Dec Whitley	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2021 N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Non-Compliant (Missing)  Compliant	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2018 N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
10559 Western Pulaski County Water District	Active	Non-Compliant	Jan-Dec Pulaski	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Non-Compliant (Missing)  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2016 N/A	Received Late Submission	-		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
10570 Ledbetter Sanitation District	Active	Non-Compliant	Jan-Dec Livingston	Sanitation District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
						,,,,,	2021 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
10581 Breathitt Co Water District	Active	Non-Compliant	Jan-Dec Breathitt	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
							2021 N/A	Compliant	Compliant	Non-Compliant (Missing)	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Received Late Submission	Received Late Submission Compliant		Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A
							2018 N/A	Compliant Compliant	Compliant	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
10588 Murray Housing Authority	Active	Compliant	Apr-Mar Calloway	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 Received Late Submission 2021 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Received Late Submission 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10609 Housing Authority of Shelbyville	Active	Compliant	Apr-Mar Shelby	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submission 2023 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Received Late Submission 2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submission 2017 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10610 Housing Authority of Flemingsburg	Active	Non-Compliant	Oct-Sep Fleming	Housing Authority	Non-Enterprise	10/1/2014	2015 Received Late Submission 2023		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10619 Housing Authority of Lancaster					Non-Enterprise	1/1/2015	Non-Compliant (Missing)	Non-Compliant (Missing)		1 1 2	Not Due	Not Due	N/A	N/A		N/A
1. August August Andreas August 1. A	Active	Compliant	Jan-Dec Garrard	Housing Authority	non-enterprise	1/1/2015	2022 Received Late Submission 2021 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016         Compliant           2015         Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
10621 Housing Authority of Danville	Active	Compliant	Apr-Mar Boyle	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A
							2022 Received Late Submission 2021 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submission 2017 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10622 Prestonsburg Housing Authority	Active	Compliant	Apr-Mar Floyd	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submission 2023 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
·							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2021 Received Late Submission 2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 Received Late Submission 2019 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Received Late Submission 2016 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10623 Winchester Housing Authority	Active	Compliant	Apr-Mar Clark	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A

Data as of October 21, 2022 11:30 am											gerty Audit in Process					In Testing
		Compliance as of				1			T	Complianc	ce Status at Due Date			_	Aud	udits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2022 Received Late Submission 2021 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submission 2017 Received Late Submission	Exempt Exempt	Exempt	Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10625 Housing Authority of Irvine	Active	Compliant	Jan-Dec Estill	Housing Authority	Non-Enterprise	1/1/2015	2015 Received Late Submission 2022 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
	1			,		4,4,222	2021 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Compliant 2018 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Compliant 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10626 Housing Authority of Berea	Active	Compliant	Apr-Mar Madison	Housing Authority	Non-Enterprise	4/1/2015	2023 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2022 Compliant 2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Received Late Submission 2020 Compliant	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Compliant 2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Received Late Submission 2016 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Housing Authority of Frankfort	Active	Compliant	Jan-Dec Franklin	Housing Authority	Non-Enterprise	1/1/2015	2022 Compliant 2021 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submission 2017 Compliant	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
					Non-Enterprise		2016 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10628 Housing Authority of London	Active	Non-Compliant	Oct-Sep Laurel	Housing Authority	Non-Enterprise	10/1/2014	2015 Received Late Submission 2023	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10629 Kenton County Airport Board	Active	Compliant	Jan-Dec Boone	Air Board	Enterprise	1/1/2015	Non-Compliant (Missing)	Non-Compliant (Missing)			Not Due	Not Due	N/A	N/A		N/A
Remon County My part Board	Active	Compilant	Jan-Dec. Bookie	All board	Linei prise	1/1/2013	2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
10631 Housing Authority of McKee	Active	Compliant	Oct-Sep Jackson	Housing Authority	Non-Enterprise	10/1/2014	2015 N/A 2023 Compliant	Compliant	Compliant	Received Late Submission Exempt	Received Late Submission  Exempt	Compliant	N/A N/A	N/A N/A		N/A N/A
10636 Housing Authority of Madisonville	Active	Non-Compliant	Apr-Mar Hopkins	Housing Authority	Non-Enterprise	4/1/2015	2022 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 Received Late Submission 2020 Non-Compliant (Missing)		Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019 Non-Compliant (Missing)	Non-Compliant (Missing)		Non-Compliant (Missing)		Non-Compliant (Missing)	N/A	N/A		N/A
							2018 Received Late Submission 2017 Non-Compliant (Missing)		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Non-Compliant (Missing) 2016 Received Late Submission	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10642 Housing Authority of Bardstown	Active	Compliant	Jan-Dec Nelson	Housing Authority	Non-Enterprise	1/1/2015	2022 Received Late Submission 2021 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Compliant 2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submission 2017 Compliant	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10644 Housing Authority of Georgetown	Active	Compliant	Oct-Sep Scott	Housing Authority	Non-Enterprise	10/1/2014	2015 Received Late Submission 2023 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
10646 Housing Authority of Falmouth	Active	Non-Compliant	Oct-Sep Pendleton	Housing Authority	Non-Enterprise	10/1/2014	2023 Non-Compliant (Missing)		Non-Compliant (Missing)		Not Due	Not Due	N/A	N/A N/A		N/A N/A
10647 Housing Authority of Morgantown	Active	Compliant	Apr-Mar Butler	Housing Authority	Non-Enterprise	4/1/2015	2023 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2018 Received Late Submission 2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Received Late Submission 2016 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Housing Authority of Burkesville	Active	Compliant	Apr-Mar Cumberland	Housing Authority	Non-Enterprise	4/1/2015	2022 Compliant 2022 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Received Late Submission 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
0657 Housing Authority of Horse Cave	Active	Compliant	Apr-Mar Hart	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submission 2023 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Received Late Submission 2020 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
			1				2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
						1	2010			Exempt	Exempt	Exempt	N/A		1 -	N/A
								Exempt	Exempt					N/A		
							2017   Received Late Submission	Exempt  Exempt  Exempt	Exempt  Exempt  Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A N/A		N/A N/A
							2017         Received Late Submission           2016         Received Late Submission           2015         Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	· · · · · · · · · · · · · · · · · · ·	N/A		,
10817 Christian County Water District	Active	Compliant	Jan-Dec Christian	Water District	Water Districts	1/1/2015	2017         Received Late Submission           2016         Received Late Submission           2015         Received Late Submission           2022         N/A	Exempt Exempt Exempt Compliant	Exempt Exempt Compliant	Exempt Exempt Compliant	Exempt Exempt Exempt Not Due	Exempt Exempt Not Due	N/A N/A N/A	N/A N/A N/A N/A		N/A N/A N/A
10817 Christian County Water District	Active	Compliant	Jan-Dec Christian	Water District	Water Districts	1/1/2015	2017         Received Late Submission           2016         Received Late Submission           2015         Received Late Submission	Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A N/A	Annual Audit Annual Audit	N/A N/A

Name	Status  Result - Merged  Active	Compliance as of  10-21-22 @ 11:30 am  Compliant	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclu	_	Registration Fee	Budget Estimates	Status at Due Date  Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
0825 Cumbertand County Water District	Result - Merged	-	Cycle Headquartered County	District Type	Budget Form Type	Participation Date		_	-		Budget Amendments				·	Audit Compliant
0825 Cumberland County Water District		Compliant														
0825 Cumbertand County Water District		Compliant					2017 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
R025 Cumberland County Water District		Compliant	1				2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
	Active		Jan-Dec Graves	Water District	Water Districts	1/1/2015	2015 N/A 2015 N/A	Compliant	Compliant Compliant	Received Late Submission N/A	Received Late Submission N/A	Received Late Submission N/A	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
0836 Western Fleming County Water District		Compliant	Jan-Dec Cumberland	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Received Late Submission		_		Not Due	N/A	N/A		N/A
DB36 Western Plenning County Water District							2021 N/A 2020 N/A	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
0836 Western Flemling County Water District							2019 N/A 2018 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
0836 Western Plenting County Water District							2018 N/A 2017 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
10836 Western Fleming County Water District							2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
	Active	Non-Compliant	Jan-Dec Fleming	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2021 N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission			Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
10842 Peaks Mill Water District	Active	Compliant	Jan-Dec Franklin	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
10849 Bullock Pen Water District	Active	Compliant	Jan-Dec Grant	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
10850 Symsonia Water District	Active	Compliant	Jan-Dec Graves	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A
10870 Paintsville Housing Authority	Active	Compliant	Apr-Mar Johnson	Housing Authority	Non-Enterprise	4/1/2015	2023 Received Late Submiss	Compliant on Exempt	Exempt	Exempt	Exempt	Compliant Exempt	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 Received Late Submiss 2021 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Received Late Submiss 2020 Received Late Submiss		Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submiss 2018 Received Late Submiss	· ·	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submiss 2017 Received Late Submiss	· ·	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submiss 2015 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
10871 Knox County Utility CommissionWater District	Active	Compliant	Jan-Dec Knox	Water District	Water Districts	1/1/2015	2015 Received Late Submiss 2022 N/A	on Exempt Compliant	Exempt	Exempt Compliant	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
10873 Housing Authority of Hazard  10876 Housing Authority of Cadiz	Active Active	Compliant Compliant	Oct-Sep Perry  Apr-Mar Trigg	Housing Authority  Housing Authority	Non-Enterprise  Non-Enterprise	10/1/2014 4/1/2015	2023 Compliant 2023 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2022 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A
							2017 Received Late Submiss 2016 Received Late Submiss		Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
10877 Greenville Housing Authority	Active	Non-Compliant	Apr-Mar Muhlenberg	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submiss 2022 Non-Compliant (Missi		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Solve Great Research Control of the	Active	Non complaint	The Francisco	Todaing rectionly	Ton Line proc	1,1,2013	2022 Non-Compliant (Missi 2021 Received Late Submiss		Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submiss		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Non-Compliant (Missi 2018 Non-Compliant (Missi	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2017 Non-Compliant (Missi		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2016 Non-Compliant (Missi 2015 Non-Compliant (Missi		Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
0898 Logan/Todd Regional Water Commission	Active	Non-Compliant	Jan-Dec Todd	Water District	Water Districts	1/1/2015	2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant Compliant	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A	Compliant Compliant	Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
10901 Housing Authority of Elizabethtown	g make me	Compliant	Jan-Dec Hardin	Housing Authority	Non-Enterodo-	1/1/2015	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
1. Journal of the control of the con	Active	Compliant	Jan-Dec Hardin	Housing Authority	Non-Enterprise	1/1/2015	2022 Compliant 2021 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
		[					2020 Compliant	Exempt	Exempt					+	+	N/A
			1				2019 Compliant	Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A

											erty Audit in Process					n In Testing
		Compliance as of								Compliance	Status at Due Date		I		Auc	Audits
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2017 Compliant 2016 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
12 Campbellsville Housing & Redevelopment Authority	Active	Compliant	Apr-Mar Taylor	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant 2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2021 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	+	N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
114 Housing Authority of Stanton	Active	Non-Compliant	Apr-Mar Powell	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submission 2022 Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A	+	N/A N/A
							2021 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A	+	N/A
							2020 Received Late Submission 2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	<del></del>	N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Received Late Submission 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A
20 Barbourville Housing Authority	Active	Compliant	Apr-Mar Knox	Housing Authority	Non-Enterprise	4/1/2015	2023 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	+	N/A N/A
							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	+	N/A
							2018 Received Late Submission 2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Received Late Submission 2016 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A	<u> </u>	N/A
Housing Authority of Mount Vernon	Active	Compliant	Apr-Mar Rockcastle	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 Received Late Submission 2021 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A
							2017 Received Late Submission Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Housing Authority of Columbia	Active	Compliant	Oct-Sep Adair	Housing Authority	Non-Enterprise	10/1/2014	2015 Received Late Submission 2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A	<del></del>	N/A N/A
Hodgenville Housing Authority	Active	Compliant	Jan-Dec LaRue	Housing Authority	Non-Enterprise	1/1/2015	2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 Compliant 2019 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	-	N/A
							2017 Compliant 2016 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Compliant 2015 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	-	N/A N/A
9 Housing Authority of Somerset	Active	Compliant	Jan-Dec Pulaski	Housing Authority	Non-Enterprise	1/1/2015	2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Received Late Submission 2020 Compliant	Exempt	Exempt Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A
							2019 Compliant Compliant	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A	-	N/A N/A
							2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Received Late Submission 2016 Received Late Submission	Exempt	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	-	N/A
Housing Authority of Vanceburg	Active	Compliant	Apr-Mar Lewis	Housing Authority	Non-Enterprise	4/1/2015	2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 Received Late Submission 2021 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	-	N/A N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Compliant 2017 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
55 Riverview Village, Inc.	Active	Compliant	Jan-Dec Johnson	Housing Authority	Non-Enterprise	1/1/2015	2015 Received Late Submission 2022 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	<del></del>	N/A N/A
						,,,,,,	2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	Audit Every 4 Years	N/A
							2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	Audit Every 4 Years	N/A
							2019 Compliant 2018 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Compliant
							2017 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	Audit Every 4 Years	N/A
							2016 Compliant 2015 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	Audit Every 4 Years	N/A
21 Western Mason Water District	Active	Compliant	Jan-Dec Mason	Water District	Water Districts	1/1/2015	2015 Compliant 2022 N/A	Exempt Compliant	Exempt Compliant	Exempt Compliant	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2021 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2018 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis Compliant
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
9 West Daviess County Water District	Result - Merged	Compliant	Jan-Dec Daviess	Water District	Water Districts	1/1/2015	2020 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	ATTIGUT AUGIT	Compliant N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	1	N/A
							2018 N/A 2017 N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	+	N/A N/A
							2016 N/A	Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	+	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	1	N/A
20 Edmonson County Water District	Active	Non-Compliant	Jan-Dec Edmonson	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant	Compliant	Compliant Non-Compliant (Missing)	Not Due Compliant	Not Due	N/A N/A	N/A N/A	Annual Audit	N/A
	1						2020	Compliant	Compliant	Non-Compliant (Missing)  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A									
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2010				Compliant Compliant Compliant	Compliant Compliant Compliant	N/A N/A N/A		Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant

Data as of October 21, 2022 11:30 am											erty Audit in Process					n In Testing
		Compliance as of		1						Compliance	e Status at Due Date	1	I		Au	Audits
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
1132 Elkhorn Water District	Active	Compliant	Jan-Dec Franklin	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
			1			4,4,====	2021 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
137 Gallatin County Water District	Active	Non-Compliant	Jan-Dec Gallatin	Water District	Water Districts	1/1/2015	2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
143 Hardin County Water District #2	Active	Compliant	Jan-Dec Hardin	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Compliant
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
154 Henry County Water District #2	Active	Compliant	Jan-Dec Henry	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Helly County Water District #2	Active	Compilant	Jan-Dec Helly	Water District	water Districts	1/1/2013	2022 N/A 2021 N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2019 N/A 2018 N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
1157 North Hopkins Water District	Active	Compliant	Jan-Dec Hopkins	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2021 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin Compliant
							2018 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
166 Jessamine-South Elkhorn Water District	Active	Compliant	Jan-Dec Jessamine	Water District	Water Districts	1/1/2015	2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
East Laurel Water District	Active	Compliant	Jan-Dec Laurel	Water District	Water Districts	1/1/2015	2022 N/A 2021 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
							2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
1179 Laurel County Water District #2	Active	Compliant	Jan-Dec Laurel	Water District	Water Districts	1/1/2015	2015 N/A 2022 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing Received Late Submission
							2019 N/A 2018 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
Hyden/Leslie County Water District	Active	Compliant	Jan-Dec Leslie	Water District	Water Districts	1/1/2015	2022 N/A	Received Late Submission			Not Due	Not Due	N/A	N/A	Permanende	N/A
							2021 N/A 2020 N/A	Received Late Submission	Received Late Submission Received Late Submission			Compliant	N/A	N/A	Annual Audit	Not Due
							2020 N/A 2019 N/A		Received Late Submission Received Late Submission		Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Compliant
							2018 N/A 2017 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
194 Lyon County Housing Authority	Active	Compliant	Apr-Mar Lyon	Housing Authority	Non-Enterprise	4/1/2015	2022 Received Late Submission 2022 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission 2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Received Late Submission 2018 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016         Received Late Submission           2015         Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
198 Salyersville-Magoffin County Joint Housing Authority	Active	Non-Compliant	Oct-Sep Magoffin	Housing Authority	Non-Enterprise	10/1/2014	2023 Received Late Submission  Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)		Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
214 McCreary County Housing Authority	Active	Compliant	Apr-Mar McCreary	Housing Authority	Non-Enterprise	4/1/2015	2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 Compliant 2019 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt  Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 Received Late Submission  2018 Received Late Submission	Exempt	Exempt Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 Received Late Submission	Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt Exempt	N/A N/A N/A	N/A N/A		N/A
215 North McLean County Water District	Active	Compliant	Jan-Dec McLean	Water District	Water Districts	1/1/2015	2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		,

			Compliance as of										ty Audit in Process Status at Due Date				Function In	
		Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
	ame	Status	10-21-22 @ 11:30 am	Cycle neadquartered County	District Type	Budget Form Type	Participation Date	2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Requirement	N/A
								2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
11240 E	st Pendieton Water District	Active	Compliant	Jan-Dec Pendleton	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
11255	S. 60 Water District	Active	Compliant	Jan-Dec Shelby	Water District	Water Districts	1/1/2015	2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019 2018	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
11267 V	arren County Water District	Active	Compliant	Jan-Dec Warren	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Armual Addit	N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
						<u> </u>		2015	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant
11277 S	uth Woodford County Water District	Active	Non-Compliant	Jan-Dec Woodford	Water District	Water Districts	1/1/2015	2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due  Non-Compliant (Missing)
								2019	N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
11205 0	uthern Water District	Action	Compliant	In Doc Flord	Water District	Water Districts	1/1/2015	2015 2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
11203	uniem water besutz.	Active	Compilant	Jan-Dec. Hoyd	water District	water Districts	1/1/2013	2021	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
11318 N	syfield Housing Authority	Active	Compliant	Jan-Dec Graves	Housing Authority	Non-Enterprise	1/1/2015	2022	N/A Received Late Submission	Compliant Exempt	Compliant Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 2019	Compliant	Exempt	Exempt	Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2015	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
11319 B	nton Housing Authority	Active	Compliant	Apr-Mar Marshall	Housing Authority	Non-Enterprise	4/1/2015	2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021 2020	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11226	ant County Sanitary Sewer District	Action	Non-Compliant	Inn.Doc Grant	Southtion District	Water Districts	1/1/2015	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
		Active	Compidate	Jan-Dec Grant	Sanitation District	water prouttes	1/1/2015	2022	N/A N/A	Compliant  Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Compliant	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant N/A
11329	aves County Water District	Active	Compliant	Jan-Dec Graves	Water District	Water Districts	1/1/2015	2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	en man enditt	N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
11338 K	ott County Housing Authority	Active	Non-Compliant	Apr-Mar Knott	Housing Authority	Non-Enterprise	4/1/2015	2022	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2020	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A					
								2019	Non-Compliant (Missing)	N/A	N/A		N/A					
								2018 2017	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11339 P	neville Housing Authority	Active	Non-Compliant	Apr-Mar Bell	Housing Authority	Non-Enterprise	4/1/2015	2015	Received Late Submission  Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							,,,,,	2021	Compliant (Missing)	Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Exempt	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A
								2020 2019	Non-Compliant (Missing)		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2019	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A				
								2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 2015	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
11345 F	using Authority of Carrollton	Active	Compliant	Apr-Mar Carroll	Housing Authority	Non-Enterprise	4/1/2015	2023	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
						1	i .					Exempt	Exempt	Exempt	N/A	+		N/A

Data as of October 21, 2022 11:30 am		Compliance as of											ty Audit in Process Status at Due Date				Function In Audit	
		Compliance as of										Compliance S	status at Due Date				Audits	5
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2021	Compliant  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018	Received Late Submission  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11350 City of Lebanon Housing Authority	Active	Compliant	lan Doc	Marian	Housing Authority	Non-Enterprise	1/1/2015	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
City of Leballon Holising Additiontly	ACTIVE	Compilant	Jan-Dec	Marion	Housing Addroncy	Non-enterprise	1/1/2015	2022	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11351 Central City Municipal Water & Sewer System	Active	Compliant	Jan-Dec	Muhlenberg	Water District	Water Districts	1/1/2015	2015 2022	Received Late Submission N/A	Exempt  Received Late Submission	Exempt Received Late Submission	Exempt Received Late Submission	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
				_				2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
11352 Housing Authority of Raddiff	Active	Compliant	Jan-Dec	Hardin	Housing Authority	Non-Enterprise	1/1/2015	2022	N/A Received Late Submission	Exempt	Exempt	Exempt	Exempt	Received Late Submission  Exempt	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing N/A
								2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020	Received Late Submission  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2015	Compliant  Received Late Submission	Exempt	Exempt Compliant	Exempt N/A	Exempt N/A	Exempt N/A	N/A N/A	N/A N/A		N/A N/A
11357 Housing Authority of Providence	Active	Compliant	Apr-Mar	Webster	Housing Authority	Non-Enterprise	4/1/2016	2023	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2022	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2020	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11361 Monticello Housing Authority	Active	Compliant	lan Doc	Marino	Housing Authority	Non-Enterprise	1/1/2015	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Profitice of busing Auditority	ACTIVE	Compilant	Jan-Dec	wayne	Housing Addroncy	Non-enterprise	1/1/2015	2022	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017	Received Late Submission  Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11364 Housing Authority of Franklin	Active	Compliant	Apr-Mar	Simpson	Housing Authority	Non-Enterprise	4/1/2015	2015 2023	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
			,				,,,,,	2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Compliant  Received Late Submission	Exempt	Exempt	Exempt Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2015	Received Late Submission  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
11366 Neighborhood Investment Partners, Inc.	Process - Declass	Non-Compliant	Jan-Dec	Kenton	Housing Authority	Non-Enterprise	1/1/2015	2022	Non-Compliant (Missing)			Non-Compliant (Missing)		Not Due	N/A	N/A		N/A
								2021	Non-Compliant (Missing)		Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2018	N/A		Received Late Submission		Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2015	N/A N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
11369 Housing Authority of Glasgow	Active	Compliant	Jan-Dec	Barren	Housing Authority	Non-Enterprise	1/1/2015	2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021 2020	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018 2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016	Compliant Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11372 Martin County Sanitation District	Active	Compliant	Jan-Dec	mdrtifi	Sanitation District	Water Districts	1/1/2015	2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
11375 Housing Authority of Tompkinsville	Active	Non-Compliant	Apr-Mar	Monroe	Housing Authority	Non-Enterprise	4/1/2015	2022	Non-Compliant (Missing)		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 2020	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2015	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
11379 The Housing Authority Of Eminence	Active	Non-Compliant	Apr-Mar	Henry	Housing Authority	Non-Enterprise	4/1/2015	2022	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
									Non-Compliant (Mississ)									n/A
								2019	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
										Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Exempt		Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Exempt						

			Compliance as of										rty Audit in Process Status at Due Date				Function In	
	lame	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion  Received Late Submission	Registration Exempt	Registration Fee  Exempt	Budget Estimates  Exempt	Budget Amendments  Exempt	Budget Year End Actuals  Exempt	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
82	ousing Authority of Bowling Green	Active	Non-Compliant	Oct-Sep Warren	Housing Authority	Non-Enterprise	10/1/2014	2023	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A N/A	N/A N/A		N/A N/A
183	ousing Authority of Versailles	Active	Compliant	Jan-Dec Woodford	Housing Authority	Non-Enterprise	1/1/2015	2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 2019	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2015	Compliant  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
384	ousing Authority of Corbin	Active	Non-Compliant	Apr-Mar Whitley	Housing Authority	Non-Enterprise	4/1/2015	2022	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 2020	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2019	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 2017	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2016	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A
							44 904 5	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
387	ousing Authority of Paris	Active	Compliant	Apr-Mar Bourbon	Housing Authority	Non-Enterprise	4/1/2015	2023	Compliant  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020	Received Late Submission  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A N/A
								2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 2015	Received Late Submission	Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
390	anchester Housing Authority	Active	Compliant	Apr-Mar Clay	Housing Authority	Non-Enterprise	4/1/2015	2023	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2022 2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	+	N/A N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018 2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
1434	rayson County Water District	Active	Non-Compliant	Jan-Dec Grayson	Water District	Water Districts	1/1/2015	2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Non-Compliant (Missing)	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018 2017	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
1445	swood Water District	Active	Non-Compliant	Jan-Dec Harlan	Water District	Water Districts	1/1/2015	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
1113	and that bank	ALINE	Non compliant	Juli Dec Hullan	ruce bance	Water Districts	1,1,2013	2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
1450	enderson County Water District	Active	Compliant	Jan-Dec Henderson	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submissio
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissio
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
1457	outh Hopkins Water District	Active	Non-Compliant	Jan-Dec Hopkins	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant (Missing)	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing
								2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Non-Compliant (Missing)  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Received Late Submission
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2017	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Received Late Submissio
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submissio
1459	artin Housing AuthorityFloyd County	Active	Non-Compliant	Apr-Mar Floyd	Housing Authority	Non-Enterprise	4/1/2015	2022	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A	<del></del>	N/A N/A
								2020	Received Late Submission Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A	<del> </del>	N/A N/A
								2019	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 2017	Received Late Submission  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
1466	phnson County Housing Authority	Active	Compliant	Jan-Dec Johnson	Housing Authority	Non-Enterprise	1/1/2015	2015 2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
					J		-, -, 2013	2021	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
472	umberland Valley Regional Housing Authority	Active	Compliant	Oct-Sep Knox	Housing Authority	Non-Enterprise	10/1/2014	2015	N/A Compliant	Compliant Exempt	Compliant Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	Compliant Exempt	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
	awrence County Housing Authority	Active	Compliant	Apr-Mar Lawrence	Housing Authority	Non-Enterprise	4/1/2015	2023	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
1478								2022 2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	<del></del>	N/A
478	I I					t and the second		1	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A	1	N/A
1478								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
1478								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
78															· '	,		,

			Compliance as of											rty Audit in Process Status at Due Date					n In Testing
		Status		Cycle Headqu		District Type	Budget Form Type	Participation Date	Fr.			Registration Fee							
EID Na	me	Status	10-21-22 @ 11:30 am	Cycle Headqu	uartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion  Received Late Submission	Registration Exempt	Registration Fee  Exempt	Budget Estimates  Exempt	Budget Amendments  Exempt	Budget Year End Actuals  Exempt	Upload TVA Form N/A	Upload Public Financials N/A	Audit Requirement	Audit Compliant N/A
11483 Gar	rrison/Quincy/Ky-O-Heights Water District	Active	Non-Compliant	Jan-Dec Lewis		Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Received Late Submission	Not Due Received Late Submission	Not Due	N/A	N/A		N/A
									2020	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
									2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
									2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
									2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
1485 We	estern Lewis - Rectorville Water District & Gas	Active	Compliant	Jan-Dec Mason		Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
									2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
									2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
									2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
									2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
1490 Eas	ist Logan Water District	Active	Compliant	Jan-Dec Logan		Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
									2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
									2019 2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
.499 Mai	arion County Water District	Active	Compliant	Jan-Dec Marion		Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
									2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
									2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
									2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
									2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
1502 Nor	orth Marshall Water District	Active	Compliant	Jan-Dec Marshall		Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
									2021	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
									2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
									2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
1509 We	est McCracken County Water District	Result - Dissolved	Compliant	Jan-Dec McCracker	en	Water District	Water Districts	1/1/2015	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission N/A	Received Late Submission N/A	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								,,,,,,	2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
									2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
									2018	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
									2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
									2016 2015	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
1523 Moi	ontgomery County Water District #1	Active	Compliant	Jan-Dec Montgome	nery	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
									2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
									2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
1527 Mul	uhlenberg County Water District #3	Active	Compliant	Jan-Dec Muhlenber	erg	Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								,,,,,,	2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
									2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)  Received Late Submission
									2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
									2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
534 Old	dham County Water District	Active	Compliant	Jan-Dec Oldham		Water District	Water Districts	1/1/2015	2022 2021	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
									2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missing)
Ų									2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
				1					2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
						İ.	1		2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
													1	Received Late Submission	1				
	ountain Water District	Active	Compliant	Jan-Dec Pike		Water District	Water Districts	1/1/2015	2015 2022	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant		Received Late Submission  Not Due	N/A N/A	N/A	Annual Audit	Compliant N/A
1540 Moi	untain Water District	Active	Compliant	Jan-Dec Pike		Water District	Water Districts	1/1/2015	2015 2022 2021	N/A N/A N/A		Compliant Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due  Received Late Submission	N/A N/A N/A			N/A Not Due
1540 Moi	untain Water District	Active	Compliant	Jan-Dec Pike		Water District	Water Districts	1/1/2015	2015 2022	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Not Due Compliant Received Late Submission	Not Due  Received Late Submission  Received Late Submission	N/A N/A N/A	N/A N/A N/A	Annual Audit  Annual Audit  Annual Audit	N/A Not Due Non-Compliant (Missing)
540 Moi	untain Water District	Active	Compliant	Jan-Dec Pike		Water District	Water Districts	1/1/2015	2015 2022 2021 2020 2019 2018	N/A N/A	Compliant Compliant Compliant	Compliant Compliant	Compliant Compliant Compliant	Not Due Compliant Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A N/A	Annual Audit Annual Audit	N/A Not Due Non-Compliant (Missing) Received Late Submission
540 Mor	untain Water District	Active	Compliant	Jan-Dec Pike		Water District	Water Districts	1/1/2015	2015 2022 2021 2020 2019 2018 2017	NA NA NA NA NA NA	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Not Due  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Not Due  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A Not Due Non-Compilant (Missing) Received Late Submission Received Late Submission Received Late Submission
		Active		Jan-Dec Pike		Water District		1/1/2015	2015 2022 2021 2020 2019 2018	NA NA NA NA NA	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission	Not Due  Compliant  Received Late Submission  Received Late Submission  Received Late Submission	Not Due  Received Late Submission  Received Late Submission  Compliant  Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A Not Due Non-Compilant (Missing) Received Late Submission Received Late Submission Received Late Submission
	ountain Water District  weel's Valley Water District	Active  Active	Compliant  Compliant	Jan-Dec Pike		Water District  Water District	Water Districts  Water Districts	1/1/2015 1/1/2015	2015 2022 2021 2020 2019 2018 2017 2016 2015	NA	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant	Not Due  Compliant  Received Late Submission  Not Due	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due	NVA NVA NVA NVA NVA NVA NVA NVA	N/A	Annual Audit	N/A  Not Due  Non-Compilant (Hissing)  Received Late Submission
								1/1/2015	2015 2022 2021 2020 2019 2018 2017 2016	NA	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission	Not Due  Compliant  Received Late Submission	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Annual Audit	N/A Not Due Non-Compliant (Missing) Received Late Submission
								1/1/2015	2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019	NA N	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant	Not Due  Compliant  Received Late Submission  Compliant  Compliant  Compliant	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant	NVA	N/A	Annual Audit	N/A Not Due Non-Compilant (Hissing) Received Late Submission N/A Not Due Compilant Compilant
								1/1/2015	2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021	NIA	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant	Not Due Compliant Received Late Submission Compliant Compliant Compliant	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant	NVA	N/A	Annual Audit	N/A  Not Due  Non-Compilant (Missing) Received Late Submission Compilant Compilant Compilant
								1/1/2015	2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018	NA N	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant	Not Due  Compliant  Received Late Submission  Compliant  Compliant  Compliant	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant	NVA	N/A	Annual Audit	N/A  Not Due  Non-Compilant (Hissing)  Received Late Submission  N/A  Not Due  Compilant  Compilant
1542 Pov	well's Valley Water District	Active	Compliant	Jan-Dec Powel			Water Districts	1/1/2015	2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2019 2016 2015 2020 2020 2019 2019 2018	NA N	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission	Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Received Late Submission	NVA	N/A	Annual Audit	N/A  Not Due  Non-Compilant (Hissing) Received Late Submission N/A  Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant
542 Pov								1/1/2015 1/1/2015	2015 2022 2021 2020 2019 2019 2018 2017 2016 2015 2022 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2018 2019 2018 2019 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017	NA N	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Received Late Submission Compilant	Not Due Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant	Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Received Late Submission	NVA	N/A	Annual Audit	N/A  Not Due  Non-Compilant (Missing)  Received Late Submission  N/A  Not Due  Compilant  Compilant  Compilant  Compilant
542 Pov	well's Valley Water District	Active	Compliant	Jan-Dec Powel			Water Districts	1/1/2015 1/1/2015	2015 2021 2021 2020 2019 2019 2016 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2019 2019 2019 2019 2019 2019 2019 2019	N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Compliant	Not Due  Compilant  Received Late Submission  Not Due  Compilant   Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Not Due Not Due	NVA	NVA	Annual Audit	N/A  Not Due  Non-Compilant (Missing)  Received Late Submission  N/A  Not Due  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  N/A	

		Compliance as of											erty Audit in Process Status at Due Date				Function I	
	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11.30 am	Cycle	Treadquartered County	District Type	Dudget form Type	Paracipation Date	2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Compliant
Simpson County Water District	Active	Compliant	Jan-Dec	Simpson	Water District	Water Districts	1/1/2015	2022 2021	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missi
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
50 Barkley Lake Water District	Active	Non-Compliant	Jan-Dec	Trigg	Water District	Water Districts	1/1/2015	2013	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission  Compliant	Received Late Submission Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2018	N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submis
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submis
64 Union County Water District	Active	Non-Compliant	Jan-Dec	Union	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant Compliant	Received Late Submission Compliant	n Received Late Submission  Compliant	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Not Due
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Annual Audit	Non-Compliant (Missi
								2019 2018	N/A	Compliant Received Late Submission	Compliant Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
570 Webster County Water District	Active	Compliant	Jan-Dec	Webster	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Not Due
								2020	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Received Late Submiss
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	N/A
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submis
								2015	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Cumberland Falls Highway Water District	Active	Compliant	Jan-Dec	Whitley	Water District	Water Districts	1/1/2015	2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Not Due Non-Compliant (Missi
								2019	N/A	Received Late Submission	Received Late Submission		Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
								2018 2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016 2015	N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
609 Knott County Water & Sewer District	Active	Compliant	Jan-Dec	Knott	Water District	Water Districts	1/1/2015	2013	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submissi
								2021	N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissi
								2018	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	n Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
616 South 641 Water District	Active	Compliant	Jan-Dec	Calloway	Water District	Water Districts	1/1/2015	2022	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Received Late Submission
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant		Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016 2015	N/A	Received Late Submission	Received Late Submission			Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
1637 Housing Authority of Paducah	Active	Compliant	Apr-Mar	McCracken	Housing Authority	Non-Enterprise	4/1/2015	2023	N/A Received Late Submission	Received Late Submission  Exempt	Received Late Submission Exempt	n Received Late Submission  Exempt	Received Late Submission Exempt	Received Late Submission  Exempt	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021	Received Late Submission  Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018	Received Late Submission Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
639 Housing Authority of Dawson Springs	Active	Compliant	Apr-Mar	Hopkins	Housing Authority	Non-Enterprise	4/1/2015	2015 2023	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2022	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021 2020	Compliant  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt  Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2018 2017	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
Edd. Housing Authority of Mr. Starling		CP	3 0	Montromor	Hauring Authority	No. Feb.	4 14 1900 0	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Housing Authority of Mt. Sterling	Active	Compliant	Jan-Dec	Montgomery	Housing Authority	Non-Enterprise	1/1/2015	2022	Received Late Submission  Compliant	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019 2018	Compliant  Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2016 2015	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
548 Madison County Utilities District	Active	Compliant	Jan-Dec	Madison	Water District	Water Districts	1/1/2015	2022	Received Late Submission N/A	Exempt Compliant	Exempt Compliant	Exempt Compliant	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Not Due
								2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
t and the second	l l	1	1	1	I	1	J		N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant

Data as of October 21, 2022 11:30			Compliance as of									erty Audit in Process Status at Due Date				Function In	
											Compliance	Status at Dut Date				Audit	
Name		Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2015 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant  Received Late Submission
Housing Authority of Dry	y Ridge	Active	Compliant	Oct-Sep Grant	Housing Authority	Non-Enterprise	10/1/2014	2015 N/A 2023 Compliant	Compliant	Compliant	Received Late Submission  Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
<ul> <li>Housing Authority of Rus</li> <li>Housing Authority of Nich</li> </ul>		Active	Compliant	Oct-Sep Logan	Housing Authority	Non-Enterprise Non-Enterprise	10/1/2014	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Housing Authority of Nicr	cholasville	Active	Non-Compliant	Apr-mar Jessamine	Housing Authority	Non-Enterprise	4/1/2015	2022 Non-Compliant (Missing) 2021 Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2020 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2019 Non-Compliant (Missing) 2018 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 Non-Compliant (Missing) 2017 Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2016 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
1653 Housing Authority of Pike	keville	Active	Compliant	Jan-Dec Pike	Housing Authority	Non-Enterprise	1/1/2015	2015 Non-Compliant (Missing) 2022 Received Late Submission	Non-Compliant (Missing)  Exempt                   N/A N/A	N/A N/A		N/A N/A					
							,,,,,	2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 Compliant 2019 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019 Compliant 2018 Compliant	Exempt Exempt	Exempt Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2017 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 Received Late Submission 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
1659 Corbin City Utilities Comm	nmission	Active	Compliant	Jan-Dec Whitley	Public Utilities (With Components)	Enterprise	1/1/2015	2022 N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021 N/A 2020 N/A	Received Late Submission	_		N/A	N/A	N/A	N/A		N/A
								2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
								2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
								2015 N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A		N/A N/A
11668 Housing Authority of Owl	wingsville	Active	Non-Compliant	Apr-Mar Bath	Housing Authority	Non-Enterprise	4/1/2015	2022 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 Non-Compliant (Missing) 2020 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2019 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 Non-Compliant (Missing) 2017 Received Late Submission	Non-Compliant (Missing)                           N/A	N/A		N/A					
								2017 Received Late Submission 2016 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11672 Housing Authority of Stur	urgis	Active	Compliant	Apr-Mar Union	Housing Authority	Non-Enterprise	4/1/2015	2023 Compliant 2022 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2021 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A		N/A N/A
								2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019 Received Late Submission 2018 Received Late Submission	Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 Received Late Submission 2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11680 Housing Authority of Hick	ckman	Active	Compliant	Apr-Mar Fulton	Housing Authority	Non-Enterprise	4/1/2015	2015 Received Late Submission 2022 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 Received Late Submission 2019 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 Received Late Submission 2015 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
11683 Housing Authority of May	aysville	Active	Compliant	Jan-Dec Mason	Housing Authority	Non-Enterprise	1/1/2015	2022 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021 Compliant 2020 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 Compliant 2019 Compliant	Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2018 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 Compliant 2016 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2015 N/A	Compliant	Compliant		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
11685 Central City Municipal Ho	lousing Commission	Active	Non-Compliant	Apr-Mar Muhlenberg	Housing Authority	Non-Enterprise	4/1/2015	2022 Non-Compliant (Missing) 2021 Received Late Submission	Non-Compliant (Missing)			Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 Received Late Submission 2020 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019 Received Late Submission		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018 Received Late Submission 2017 Received Late Submission	Exempt Exempt	Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
1100			6	lan Day Co. 1 "	Haveley Authority		******	2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11695 Housing Authority of New	ewport	Active	Compliant	Jan-Dec Campbell	Housing Authority	Non-Enterprise	1/1/2015	2023 Received Late Submission 2022 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 Received Late Submission 2019 Received Late Submission		Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2019 Received Late Submission 2018 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2017 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016 Received Late Submission 2015 Received Late Submission	-	Exempt Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A N/A
11801 Lake Village Water Associ	edation	Process - Declass	Compliant	Jan-Dec Mercer	Water District	Enterprise	1/1/2018	2018 Received Late Submission N/A	Exempt  Received Late Submission		Exempt Received Late Submission	Exempt N/A	Exempt N/A	N/A N/A	N/A N/A		N/A N/A
11940 Martin County Housing A	Authority	Active	Non-Compliant	Oct-Sep Martin	Housing Authority	Non-Enterprise	10/1/2014	2023 Non-Compliant (Missing)		Non-Compliant (Missing)		Not Due	Not Due	N/A	N/A		N/A
11942 Housing Authority of Catl	atlettsburg	Active	Compliant	Apr-Mar Boyd	Housing Authority	Non-Enterprise	4/1/2018	2023 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2022 Received Late Submission 2021 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021 Received Late Submission 2020 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2019 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018 Received Late Submission 2017 Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
110E2 Groon Phina Area P	populat Dictrict	Arti-	Compliant	hildun Daviere	Area Development	Non-Februaries	7/5/2014	2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
11953 Green River Area Develop	opineri usurt	Active	Compliant	Jul-Jun Daviess	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 N/A	Compliant	Received Late Submission		Received Late Submission	Compliant	N/A N/A	N/A	Annual Audit	Compliant
									Compilant	Received Edite Submission	ACCENTED EDIC DUDINISSION	Received Late Submission	Compilant	1971	N/A	Arinual Audit	
								2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Annual Audit	Compliant

			Compliance as of										erty Audit in Process Status at Due Date					n In Testing Audits
Na	me	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
54 Nor	thern Kentucky Area Development District	Active	Compliant	Jul-Jun Boone	Area Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2018 2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submissio
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
955 Big	Sandy Area Development District	Active	Compliant	Jul-Jun Floyd	Area Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
56 Blue	grass Area Development District	Active	Non-Compliant	Jul-Jun Fayette	Area Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
								2018	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
957 Alle	n County Extension Taxing District	Active	Compliant	Jul-Jun Allen	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Addit Every 4 feats	N/A
								2019 2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
958 Ban	en County Extension Taxing District	Active	Compliant	Jul-Jun Barren	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
	,		•				,,,	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
959 Boy	d County Library District	Active	Compliant	Jul-Jun Boyd	Library	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant	Compliant Compliant	Compliant  Persived Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
960 Bell	County Cooperative Extension District	Active	Compliant	Jul-Jun Bell	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Pilligal Pilati	N/A
								2022 2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
961 Boy	d County Cooperative Extension District	Active	Compliant	Jul-Jun Boyd	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission			
162 A.	athitt County Extension District	Action	Complian*	Jul-Jun Breathitt	Agricultural Extension	Mga Patawadan	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
-oz Brei	ANTINE COURSE LANCIDINI LIBURA	Active	Compliant	Jurgan predutit	riginalidi Extension	Non-Enterprise	//1/2014	2023 2022	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
63 Buti	er County Extension Taxing District Board	Active	Compliant	Jul-Jun Butler	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
				i I	1	1		2010	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)

Color   Colo			Compliance a	s of										rty Audit in Process Status at Due Date				Function In	-
	D I	Name Status	10-21-22 @ 11:	30 am Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
## 15									2015			-							Non-Compliant (Missing
Part	964 (	arlisle County Extension District Active	Compliant	Jul-Jun	Carlisle	Agricultural Extension	Non-Enterprise	7/1/2014	2023		·					· ·			N/A N/A
Part																		Audit Every 4 Years	N/A N/A
# 1																	,	· ·	N/A
Part										, ,	·			·		, ,	,		Non-Compliant (Missing N/A
																			N/A
The second sec									2016	-4							,		N/A
# 14 1	1965 (	Casey County Extension District Active	Compliant	Jul-Jun	Casey	Agricultural Extension	Non-Enterprise	7/1/2014	2013									Audit Every 4 Years	N/A N/A
Part										, ,	·					, ,	,		N/A
# 1																			N/A
Part										-4						-4	,		Compliant N/A
Part										, ,						, ,	,	·	N/A
10   10   10   10   10   10   10   10																			N/A N/A
Part																			N/A
Part	11966	iay County Agriculture Extension District Active	Compliant	Jul-Jun	Clay	Agricultural Extension	Non-Enterprise	7/1/2014		,						,	· ·		N/A
Part										, ,						, ,	,	Audit Every 4 Years	N/A N/A
Part																			N/A
Part										-4						, ,	,		N/A
Part										,						,	· ·		N/A N/A
Martin   M										N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Part	1967	Fulton County Industrial Development Authority • Active	Non-Complia	nt Jul-Jun	Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2015								,	Audit Every 4 Years	N/A N/A
Martin						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,	2022										N/A
Part								8/4/9044	2021							· · · · · · · · · · · · · · · · · · ·			N/A
1	11968	onroe County Ambulance Active	Compliant	Jul-Jun	Monroe	Ambulance	Non-Enterprise	7/1/2014	2023										N/A N/A
Part																		Audit Every 4 Years	N/A
Part										<u> </u>							,		N/A
Part										, ,						, ,	,	·	N/A Non-Compliant (Missing)
Part																			N/A
Martin   M																			N/A
Part	1969	still County Extension Taxing District Active	Compliant	Jul-Jun	Estill	Agricultural Extension	Non-Enterprise	7/1/2014			· ·					-9	-9	Audit Every 4 Years	N/A N/A
Part																			N/A
Marie																			Received Late Submission
Part									2019							.4			Non-Compliant (Missing)
Part										, ,						, ,	,	·	N/A
Part																			N/A N/A
Part									2015								,		Non-Compliant (Missing)
Part	11970	alleview/McVille Fire District Active	Non-Complia	nt Jul-Jun	Boone	Fire Protection	Non-Enterprise	7/1/2014		<u> </u>						· · · · · · · · · · · · · · · · · · ·	,		N/A
Part										, ,						· ·	,		N/A N/A
March   Marc																			N/A
March   Marc										,								Audit Funn 4 Voors	N/A N/A
Second Companies									2017					·		-4	-9		N/A
May   Content   May															· ·			N/A	
Part	11971	Sarrard County Extension Taxing District Active	Compliant	Jul-Jun	Garrard	Agricultural Extension	Non-Enterprise	7/1/2014										Annual Audit	Non-Compliant (Missing)
Part									2022	,		-							N/A
No.   Completed   Section Se										, ,						, ,	,		N/A
Part																			N/A N/A
Part										N/A		Received Late Submission				N/A	N/A		N/A
																	,	· ·	N/A Non-Compliant (Missing)
Part										, ,						, ,	,		N/A
Part	11972	nion Fire Protection District Active	Compliant	Jul-Jun	Boone	Fire Protection	Non-Enterprise	7/1/2014											N/A
Part										,	-		-			,		Annual Audit	N/A Non-Compliant (Missing)
Part									2020	· '							,		Non-Compliant (Missing)
Part													· ·						Compliant
Part																			Compliant Compliant
Procedure   Proc											Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
Actival Completed   Actival Part Part Part Part Part Part Part Part	11973	Florence Fire District Active	Non-Complia	nt Jul-Jun	Boone	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	19/4						· · · · · · · · · · · · · · · · · · ·		Annual Audit	Non-Compliant (Missing) N/A
Part																			N/A N/A
Part										N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	,	N/A		Non-Compliant (Missing)
2018 N/A Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A N/A N/A Annual Audit Received Late Submission N/A										· '							,		Received Late Submission Received Late Submission
Part									2018	, ,						, ,	,		Received Late Submission Received Late Submission
Compliant   Comp																			Received Late Submission
1974   Grayson Courty Extension District										,	-		-			,	· ·		Received Late Submission  Compliant
2021 N/A Compliant Compliant Received Late Submission Received Late Submission Compliant N/A N/A Annual Audit Non-Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant N/A Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant Compliant N/A N/A Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A N/A N/A Annual Audit Received Late Submission N/A N/A N/A N/A N/A Annual Audit Received Late Submission N/A	11974	rayson County Extension District Active	Compliant	Jul-Jun	Grayson	Agricultural Extension	Non-Enterprise	7/1/2014	2023							-4	-9	Ainuai Adult	N/A
2020 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant N/A Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Received Late Submission N/A																			N/A
2019 N/A Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant Quality N/A Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A N/A N/A Annual Audit Received Late Submission N/A												-							Non-Compliant (Missing)  Compliant
2017 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Received Lab										N/A									Compliant
177 Compania Compania Compania Compania Compania (171 171 171 171 171 171 171 171 171 17										.,,						, ,	,		Received Late Submission
2016 N/A Compliant Compliant Compliant Compliant Received Late Submission Compliant N/A N/A Annual Audit Comp									2016										Received Late Submission  Compliant

		Compliance as of											erty Audit in Process e Status at Due Date				Function In	
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
11975 Hancock County Extension District Board	Active	Compliant	Jul-Jun	Hancock	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PERIODIPAGIN	N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							74.0004	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
11976 Calloway County Tourism Commission	Active	Compliant	Jul-Jun	Calloway	Tourist and Convention	Non-Enterprise	//1/2021	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
11977 Boyd County Ambulance District	Active	Compliant	Jul-Jun	Boyd	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11978 Harrison County Extension Taxing District	Active	Compliant	Jul-Jun	Harrison	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
11979 Henry County Extension Taxing District	Active	Compliant	Jul-Jun	Henry	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
1277 The y County Calculation Turing Statute	PLATE.	Compilation	Sui Sui	Tion y	Agricular Excelsion	Ten Lines proc	7/1/2011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant (Missing)
11980 Jackson County Extension Service	Active	Compliant	Jul-Jun	Jackson	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
11981 Knox County Cooperative Extension District Board	Active	Compliant	Jul-Jun	Knox	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
11982 Lawrence County Cooperative Extension District	Active	Compliant	Jul-Jun	Lawrence	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							1,7,222	2022	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A	Annual Audit	Compliant
11983 Letcher County Extension Service	Active	Compliant	Jul-Jun	Letcher	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A N/A	Compliant	Received Late Submission	Received Late Submission		Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2020 2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
11984 Breckinridge County Library District	Active	Compliant	Jul-Jun	Breckinridge	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
11985 Bullitt County Library Taxing District	Active	Compliant	Jul-Jun	Bullitt	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)  Compliant
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
										Compliant	Compliant	Compliant	Compliant	Compliant	N/A			

	21, 2022 11:30 am	Compliance as of										rty Audit in Process Status at Due Date				Function In T	
ID Na	me Status	s 10-21-22 @ 11:30 am	Cycle H	leadquartered County District Type	Budget Form Type	Participation Date	2016	Housing Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11986 Zoi	eton Fire Protection District Active	Compliant	Jul-Jun Bi	ullitt Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11987 Ma	ion County Extension District Active	Compliant	Jul-Jun M	arion Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missin
							2020 2019	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
1000 M-	Cracken County Extension Service Active	Consilient	NA No.	And a three Commission	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
11900 PIC	Cracken County Extension Service Active	Compliant	Jul-Jun M	cCracken Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissi
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
11000 (5)	twell County Hospital Taxing District Active	Non-Compliant	Jul-Jun Ci	aldwell Hospital	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11909 Ca	men country respital raving district	Non-Compliant	Jul-Juli Ca	iluveii iluspicai	Non-Enterprise	7/1/2014	2022	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2019	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
11990 Mo	nroe County Extension District Active	Compliant	Jul-Jun M	onroe Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2016 2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing
11991 Mu	Tay Calloway Transit Authority Active	Compliant	Jul-Jun Ci	alloway Mass Transit Authority	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Received Late Submission
							2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
11992 Oh	o County Cooperative Extension District Active	Compliant	Jul-Jun O	hio Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
11993 Ow	Sley County Extension Service Active	Compliant	Jul-Jun O	wsley Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
	ry County Extension Service Active	Compliant	Jul-Jun Pe	erry Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
11994 Per							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
11994 Per							2020 2019	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
11994 Per						1	2018	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
11994 Per															1		N/A
11994 Per							2017 2016	N/A	Compliant	Compliant	Received Late Submission	Compliant  Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
11994 Per								N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission  Compliant  Received Late Submission	Compliant  Received Late Submission  Received Late Submission	Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years  Annual Audit  Annual Audit	Received Late Submission
	ertson County Extension Taxing District Active	Compliant	Jul-Jun R	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023	N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant  Received Late Submission  Compliant	Received Late Submission Received Late Submission Not Due	Compliant Compliant Not Due	N/A N/A N/A	N/A N/A N/A	Annual Audit	Non-Compliant (Missing
	ertson County Extension Taxing District Active	Compliant	3ul-3un Ra	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	Received Late Submission Non-Compliant (Missing
	ertson County Extension Taxing District Active	Compliant	Jul-Jun Ri	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020	NA NA NA NA NA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant	Compliant Compliant Not Due Compliant Compliant Compliant	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years	Received Late Submission Non-Compliant (Missing N/A N/A N/A N/A N/A
	ertson County Extension Taxing District Active	Compliant	Jul-Jun Ri	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021	NA NA NA NA	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Not Due Compliant Compliant	Compliant Compliant Not Due Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Audit Every 4 Years	Received Late Submission Non-Compliant (Missing N/A N/A N/A
	entson County Extension Taxing District Active	Compliant	Jul-Jun Ru	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017	NIA	Compliant	Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant  Compliant  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	NA NIA NIA NIA NIA NIA NIA NIA NIA NIA N	NIA	Annual Audit Annual Audit Audit Every 4 Years	Received Late Submissis  Non-Compliant (Missing N/A
	ection County Extension Taxing District Active	Compliant	Jul-Jun R	obertson Agricultural Extension	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018	NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit  Audit Every 4 Years	Received Late Submission Non-Compliant (Missing N/A N/A N/A N/A N/A N/A N/A Compliant

		Compliance as	ıf										rty Audit in Process Status at Due Date				Function In T	
EID	fame Status	10-21-22 @ 11:30	am Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission Compliant
								2017 2016	N/A N/A	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
11997	laylor County Extension District Active	Compliant	Jul-Jun	Taylor	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
11000								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11998	Varren County Extension District Active	Compliant	Jul-Jun	warren	Agricultural Extension	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
11999	Whitley County Extension District Active	Compliant	Jul-Jun	Whitley	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12000	ayette County Extension District Active	Compliant	Jul-Jun	Fayette	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12001	towan County Extension Board Active	Compliant	Jul-Jun	Powan	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
12001	onal codity Excitation code	Compilate	Sursur	· ·	Pigricular Decision	Ten End pide	7/2/2021	2022	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12002	impson County Extension Board Active	Compliant	Jul-Jun	Simpson	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2018 2017	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
								2016 2015	N/A N/A	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12003	fliddlesboro Bell County Airport Board Active	Compliant	Jul-Jun	Bell	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 4 Teals	N/A
								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)			
								2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2018 2017	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant  Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12004	farion-Crittenden County Air Board Active	Non-Compliant	Jul-Jun	Crittenden	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
12005	aintsville / Prestonsburg Airport Board Active	Non-Compliant	Jul-Jun	Johnson	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Non-Compliant (Missing)	N/A	N/A		N/A				
								2021	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2019 2018	N/A	Received Late Submission			Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A	ALL - C	N/A
								2017	N/A N/A	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	Non-Compliant (Missing)				
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
12006	ynthiana/Harrison County Air Board Active	Compliant	Jul-Jun	Harrison	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A

		Compliance as of											erty Audit in Process Status at Due Date				Function In Audit	
D. W	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11:30 am	Cycle	neadquartered County	District Type	Budget Form Type	Participation Date	2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Requirement	N/A
								2021 2020	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
007 Madison County Airport Board	Active	Compliant	Jul-Jun	Madison	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2018 2017	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
008 Cumberland County Library	Active	Compliant	Jul-Jun	Cumberland	Library	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
009 Muhlenberg County Airport	Active	Compliant	Jul-Jun	Muhlenberg	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing
								2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018 2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
010 Powell County Airport Board	Active	Non-Compliant	Jul-Jun	Powell	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
		•						2022	N/A	Received Late Submission	1 1 27	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
								2019	N/A N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2010	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
011 Taylor County Air Board	Active	Compliant	Jul-Jun	Taylor	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submission
312 Elliott County Ambulance District	Hold	Non-Compliant	Jul-Jun	Elliott	Ambulance	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Linux County Ambulance District	11010	Non-Compliant	Jul-Juli	Lilott	Pilipulance	Non-Enterprise	7/1/2014	2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	N/A	N/A	N/A	N/A	N/A	N/A		N/A
								2020	N/A N/A			Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) N/A	N/A N/A	N/A N/A		N/A N/A
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
013 City of Crittenden Ambulance Tax District	Active	Compliant	Jul-Jun	Grant	Ambulance	Non-Enterprise	7/1/2021	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission		Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
NA Complement Contracts for	***	Non-Compliant	MA	Manhan	Community Institute of the Community Institute o	New Februaries	7/1/2020	2022	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
114 Renaissance Covington Inc.	Active	Non-Compliant	Jul-Jun	Kenton	Community Improvement	Non-Enterprise	7/1/2020	2023	N/A N/A	Received Late Submission  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
NE University Alexandria March Country (1997)	444-	Constitut	Maria	University	Als Decod	New Februaries	7/1/2014	2021	N/A	Received Late Submission				Compliant	N/A	N/A	Audit Every 4 Years	N/A
115 Hickman County Airport Authority	Active	Compliant	Jul-Jun	IIICATION	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2018	N/A		Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2017		Compliant								
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
D16 Louisville Regional Airport Authority (LRAA)	Active	Compliant	Jul-Jun	Jefferson	Air Board	Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
217 Allen County Ambulance Service	Active	Compliant	Jul-Jun	Allen	Ambulance	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
		•						2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
				1				2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant

		Compliance										e Status at Due Date					n In Testing Audits
		Compliance as of															
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	<b>FY</b> 2017	Housing Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2016	N/A	Compliant	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant
1018 Fleming County Public Library	Active	Compliant	Jul-Jun Fleming	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2019 Cumberland County Ambulance District	Active	Compliant	Jul. Jun. Cumbodand	Ambulanco	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Cambellato Coulty Ambolatice District	Active	Compliant	3ul-3un Cumberland	Mindance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
							2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Pleming County Ambulance District	Active	Compliant	Jul-Jun Fleming	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission		Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018	N/A	Received Late Submission	Received Late Submission			Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2017 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2015	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
2021 David Fire Protection District	75 Exempt	Compliant	Jul-Jun Floyd	Fire Protection	Non-Enterprise	7/1/2014	2017 2016	N/A	Received Late Submission	Received Late Submission			N/A	N/A	N/A		N/A
							2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
2022 FIVCO Area Development District	Active	Compliant	Jul-Jun Greenup	Area Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2023 Lake Cumberland Area Development District	Active	Non-Compliant	Jul-Jun Russell	Area Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHILIDAI PAGIL	N/A
							2022 2021	N/A N/A	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2024 Adair County Hospital District	Active	Compliant	Jul-Jun Adair	Hospital	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Received Late Submission	Received Late Submission			Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
2025 Adair County Library	Active	Compliant	Jul-Jun Adair	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2026 Allen County Library	Active	Compliant	Jul-Jun Allen	Library	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
		23				1,4,222	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Anderson County Library Taxing District	Active	Compliant	Jul-Jun Anderson	Library	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2028 Anderson County Fire District	Active	Compliant	Jul-Jun Anderson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
							2019 2018	N/A N/A		Received Late Submission Received Late Submission			Received Late Submission	N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
												Compliant	Received Late Submission	N/A			Received Late Submission

			Compliance as of										rty Audit in Process Status at Due Date				Function In T	
Na	nme	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2017 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2015	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
Calı	Idwell County Extension Service	Active	Compliant	Jul-Jun Caldwell	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missin
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
0 0	Courte Catagora Natrick	4.45	Consultant	No. Comple	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
U Car	rroll County Extension District	Active	Compilant	3ul-3un Carroll	Agricultural extension	non-enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missir
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
1 Clas	irk County Extension Taxing District	Active	Compliant	Jul-Jun Clark	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	in County Execution Fluiding Double.	Active	compliant	Sui Juli	Paginana a section	TWO Enceptor	7/1/2011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missi
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant (Missin
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2 Our	mberland County Extension	Active	Compliant	Jul-Jun Cumberland	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
-							1,4,2221	2022	N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A N/A	Compliant Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missin
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
Roll	Il County Garbage and Refuse District	Active	Non-Compliant	Jul-Jun Bell	Solid Waste Management	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
50.0	a county durange and relace Statics	Active	Non compliant	Jul Juli	Sold Water handgement	TWO Enceptor	7/1/2011	2022	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2019	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin
								2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin Non-Compliant (Missin
4 Fra	anklin County Extension Taxing District	Active	Compliant	Jul-Jun Franklin	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Received Late Submission	Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missin
	ament County Lact John Vising Count.	Active	compliant	Jul Juli	Paginana a section	TWO Enceptor	7/1/2011	2022	N/A	Compliant Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Received Late Submissi
								2016	N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissi Received Late Submissi
5 Mid	ddle Creek Fire Protection District	273 Exempt	Compliant	Jul-Jun Floyd	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
				,-			1,4,222	2015	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
6 Kno	ox County Ambulance Taxing District	Active	Compliant	Jul-Jun Knox	Ambulance	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Received Late Submissi
								2020 2019	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissi Received Late Submissi
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Received Late Submission				Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissi
7 Moi	rgan County Ambulance Service	Active	Non-Compliant	Jul-Jun Morgan	Ambulance	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missir
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missir Non-Compliant (Missir
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missir
								2017 2016	N/A N/A	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missis Non-Compliant (Missis
	the Way Court Industry District			No.	Antologica		W. 1997	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
Nor	rthern Wayne County Ambulance District	Active	Compliant	Jul-Jun Wayne	Arribulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A
Mai	drid Bend Levee Board—Watershed #2	Active	Non-Compliant	Jul-Jun Fulton	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Accessorom engagement Every 4 Years	N/A N/A
								2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A			Non-Compliant (Missing)		Non-Compliant (Missing)	N/A	N/A		N/A

Gallatin C	Status	Compliance as of 10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type								Status at Due Date				Audits	
Gallatin C	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County														
Gallatin C					District Type	Budget Form Type	Participation Date	FY 2019	Housing Authority Exclusion	Registration Non-Compliant (Missing)	Registration Fee Non-Compliant (Missing)	Budget Estimates  Non-Compliant (Missing)	Budget Amendments  Non-Compliant (Missing)	Budget Year End Actuals  Non-Compliant (Missing)	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Gallatin C								2018 2017	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
Gallatin C								2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
Gallatin C								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
1042 Buckeye	County Ambulance Taxing District Active	Non-Compliant	Jul-Jun	Henry	Ambulance	Non-Enterprise	7/1/2019	2023	N/A	Compliant	Compliant	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
1042 Buckeye								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
1042 Buckeye								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
	County Public Library Active	Compliant	Jul-Jun	Gallatin	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2020	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2043 Kenton C	e Fire Protection District #3 75 Exempt	Compliant	Jul-Jun	Garrard	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
1	County Planning Commission Active	Compliant	Jul-Jun	Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
2044 LINK-GIS	IS/Campbell County Partnership Active	Compliant	Jul-Jun	Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2045 Danville-I	-Boyle County Planning and Zoning Commission Active	Compliant	Jul-Jun	Boyle	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 4 rears	N/A
								2022 2021	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A	1.55.49	N/A
								2020	N/A N/A	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2047 Campbel	ell County Cable Board Active	Compliant	Jul-Jun	Campbell	Cable Commission	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A N/A	Addit Every 4 rears	N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing)
								2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
								2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2048 J. U. Kev	vil Memorial Foundation Inc. Active	Compliant	Jul-Jun	Graves	Mental Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
								2022	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Compliant Compliant
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
2049 Lexington	on/Fayette Community Action Council Active	Non-Compliant	Jul-Jun	Fayette	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	N/A
								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Armual Addit.	N/A
								2019 2018	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2050 West Ker	entudky Allied Services Active	Compliant	Jul-Jun	Graves	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Addit	N/A
								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016 2015	N/A N/A	Received Late Submission	Received Late Submission  Compliant	Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant Received Late Submission
2051 Big Sand	dy Community Action Agency Active	Compliant	Jul-Jun	Johnson	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
								2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Armual Audit	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
1								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
	Community Action Partnership, Inc. Active	Compliant	Jul-Jun	Knox	Community Action Corporation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A

		Compliance as of											ty Audit in Process Status at Due Date				Function I	
D. Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Requirement	N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
								2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
	272.5						20000	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
519 Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun	Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2054 Airport-Sorgho Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun	Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12055 Daniel Boone Community Action Agency, Inc	Active	Compliant	Jul-Jun	Clay	Community Action Corporation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12056 Oldham County Economic Development Authority	Active	Compliant	Jul-Jun	Oldham	Community Action Corporation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
		•						2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13057 Douglas Marshard Va	Artic	Compliant	N/Ave	D	Committee	Non-Februaries	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Downtown Morehead, Inc.	Active	Compliant	Jul-Jun	KOWan	Community Improvement	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
12058 Harlan County Public Library District	Active	Non-Compliant	Jul-Jun	Harlan	Library	Non-Enterprise	7/1/2014	2023	N/A		Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12059 Buffalo Trace Regional Housing AuthorityBTRHA	Active	Compliant	Jul-Jun	Mason	Housing Authority	Non-Enterprise	7/1/2014	2015 2023	N/A Compliant	Compliant	Compliant Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	Compliant Exempt	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
2060 South Fork Watershed	Active	Compliant	Jul-Jun	Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
12061 Beaver Dam Watershed	Arth-	Compliant	hal.1···	Henderson	Waterched Conservancy	Non-Entoronia-	7/1/2014		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
SOUCH DOIN TROUGHED	Active	Compliant	Jul-Jun	- Cities Suit	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	
								2015										
12062 Housing Authority of Ashland	Active	Compliant	Jul-Jun	Boyd	Housing Authority	Non-Enterprise	7/1/2014	2023	N/A Compliant	Compliant	Compliant	Received Late Submission  Exempt	Received Late Submission  Exempt	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	rs N/A
		•						2022	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A

ata as of October 21, 2022 11:30 am												erty Audit in Process				Function 1	
		Compliance as of									Compliance	e Status at Due Date				Auc	lits
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2010	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2018	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
063 Hopkinsville Housing Authority	Active	Compliant	Jul-Jun Christian	Housing Authority	Non-Enterprise	7/1/2014	2023	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2022 2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021	Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 2017	Compliant	Exempt Exempt	Exempt Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
2064 Columbus Fire Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	Received Late Submission N/A	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	N/A	N/A	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
2065 Lyndon Fire Protection District	Process - Dissolution	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2018 2017	N/A	Compliant	Compliant	Compliant Compliant	N/A Compliant	N/A Compliant	N/A	N/A N/A		N/A N/A
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
2066 Fairdale Fire Protection District	Active	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
andae i ne Processori District	Active	Compliant	Jurisuit Jenerson	THE PROCESSOR	Non-Enterprise	7/1/2014	2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2020 2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018 2017	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Highview Fire Protection District	Active	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2068 Camp Taylor Fire Protection District	Result - Merged	Non-Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	N/A Received Late Submission	N/A Received Late Submission	N/A Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
2069 Worthington Fire Protection District	Process - Dissolution	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
2071 Jessamine County Fire Protection District	Active	Compliant	Jul-Jun Jessamine	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A N/A
							2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
						74.704.4	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Johnson County Library Taxing District	Active	Compliant	Jul-Jun Johnson	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Periodi Podric	N/A
Housing Authority of Owenton	Active	Compliant	Jul-Jun Owen	Housing Authority	Non-Enterprise	7/1/2014	2023 2022	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018	Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 2015	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
074 Piner-Fiskburg Fire District	Active	Compliant	Jul-Jun Kenton	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2075 Barbourville Tourist & Recreation Commission	Active	Compliant	Jul-Jun Knox	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018	N/A		Compliant	Received Late Submission	Compliant	Received Late Submission	N/A			Non-Compliant (Missing)

		Compliance as of											gerty Audit in Process ce Status at Due Date				Function Ir Audi	
	Status	10-21-22 @ 11:30 am	Cuelo	Handanad Canaba	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Rudget Amendments	Budant Vara Fad Antonia	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Committee
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2017	Housing Authority Exclusion  N/A	Registration	Registration Fee  Compliant	Received Late Submission		Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Complia
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
LaRue County Library District	Active	Compliant	Jul-Jun	LaRue	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Subn
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
7 Laurel County Public Library District	Active	Compliant	Jul-Jun	Laurel	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Subn Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Lee County Library District	Active	Non-Compliant	Jul-Jun	Lee	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)		Compliant  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Mis
								2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Mis
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							7/4 (704.4	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
79 Louisville Metro Affordable Housing Trust Fund, Inc.	Active	Non-Compliant	Jul-Jun	Jefferson	Housing Authority	Non-Enterprise	7/1/2014	2023	Compliant N/A	Exempt Compliant	Exempt Compliant	Exempt	Exempt Received Late Submission	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2018	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss Compliant
								2017	N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
80 Lewis County Public Library Taxing	Active	Compliant	Jul-Jun	Lewis	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Page Cray 1 Tears	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
381 Tollesboro Fire Protection	75 Exempt	Compliant	Jul-Jun	Lewis	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
	100000						1,1,2	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
082 Camp Dix Fire Protection District	75 Exempt	Compliant	Jul-Jun	Lewis	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
183 Flemingsburg-Fleming County Industrial Development Authority	Active	Compliant	Jul-Jun	Fleming	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
								2018	N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Net Harian County Industrial Development Authority Board	Active	Compliant	Jul-Jun	Harlan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2015	2023	N/A	Received Late Submission	Received Late Submission		Not Due	Not Due	N/A	N/A	,	N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2020	N/A	Received Late Submission	Received Late Submission			Compliant  Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
85 Grand Lakes Fire Protection District	Active	Compliant	Jul-Jun	Livingston	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	3.5 ,	N/A
								2022 2021	N/A	Received Late Submission				Compliant	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
6 Maysville-Mason County Industrial Development Authority	Active	Compliant	Jul-Jun	Mason	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
	ALLIVE	Compilant	July July			Litte proc	,/1/2017	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submis
								2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submis
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
87 Russell County Industrial Development Authority	Active	Compliant	Jul-Jun	Russell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission			Not Due	N/A	N/A		N/A
i i	1					Í.	1	2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
			1					2021	N/A	Compliant	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant

Part	ata as of October 21, 2022 11:30 am		Compliance as of										erty Audit in Process e Status at Due Date				Function In	
1																		
Part	D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	2019										Audit Compliant  Compliant
Part																		Compliant Non-Compliant (Missing)
Part								2016										Compliant (Hissing)
Part	2088 Logan County Library Taxing District	Active	Compliant	Jul-Jun Logan	Library	Non-Enterprise	7/1/2014		,						,	,	Annual Audit	Compliant N/A
Part								2022		Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant				N/A
1																	Annual Audit	N/A N/A
1									· · · · · · · · · · · · · · · · · · ·						,	,		Compliant
Part									· · · · · · · · · · · · · · · · · · ·						,	,		Compliant Compliant
# PATE NAME NAME NAME NAME NAME NAME NAME NAM																		Compliant Compliant
1	Lyon County Library Taxing District	Active	Compliant	Jul-Jun Lyon	Library	Non-Enterprise	7/1/2014	2023							-4		Annual Addit	N/A
Part									· · · · · · · · · · · · · · · · · · ·						,	,	Audit Fuery 4 Years	N/A N/A
Part																		Compliant
Part										-					,	-9.1		Compliant N/A
Part								2017	· · · · · · · · · · · · · · · · · · ·						,	,		N/A
Part																		N/A N/A
Part	Lyon County Rural Fire Protection District #1 (75 FC has them reporting to them)	273 Exempt	Non-Compliant	Jul-Jun Lyon	Volunteer Fire	Non-Enterprise	7/1/2014					,				,		N/A
Part									· · · · · · · · · · · · · · · · · · ·						,			N/A N/A
Part	Big Sandy Regional Industrial Development Authority	Active	Non-Compliant	Jul-Jun Floyd	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014											N/A N/A
Part								2021									Audit Every 4 Years	N/A
Part																,		N/A N/A
Part															,			N/A
Manual									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Part									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
																	Attestation Engagement Every 4 Years	N/A
- No. 100 -	Appalachian Industrial Authority	Active	Non-Compliant	Jul-Jun Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014											N/A N/A
								2021							-		Attestation Engagement Every 4 Years	N/A
No.   March Continue   No.   March Continue   No.   March Continue   No.   March Continue   No.   No								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
# Manual Part								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
Part								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
## PATENTING AND								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	Liberty-Casey County Economic Development Authority	Active	Non-Compliant	Jul-Jun Casey	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014											N/A
# Management of the company of the c																		N/A N/A
Part								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
## Parameters															,			N/A
March   Marc															,			N/A N/A
Marked   M									N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	Grant County Industrial Development Authority	Active	Non-Compliant	Jul-Jun Grant	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014											N/A N/A
## Parameter								2021		Compliant		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)				N/A
Part															,	,		Non-Compliant (Missing) N/A
Part												Received Late Submission	Received Late Submission	·	N/A	N/A	Audit Every 4 Years	N/A
Proposition																		N/A N/A
Part	1905 Honkins County Industrial Dauglonment Authority	Arthus	Compliant	Jul-Jun Honkins	Industrial Development Authority/Fronomic Development	Non-Enterorice	7/1/2014		,						,		Audit Every 4 Years	N/A
Part	Topini County Industrial Science Industrial	Active	Compilation	Sul sul Hopkits	and data of the principle of the period of t	Ten Energiae	7/2/2021	2022										N/A N/A
Part									N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
Part									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part									N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Paralle   Para									· · · · · · · · · · · · · · · · · · ·						'	*	,	N/A
Plang Versiburg Fix Protection District  Active  Compliant  Active  Compliant  Active  Compliant  Active  Compliant  Active  Compliant  Active  Active  Active  Active  Active  Active  Active  Compliant  Active  Act									· · · · · · · · · · · · · · · · · · ·						,			N/A N/A
2021 N/A Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A Audt Every 4 Years 2020 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A Audt Every 4 Years 2019 N/A Compliant Compliant Received Late Submission N/A N/A N/A Audt Every 4 Years 2018 N/A Compliant Compliant Compliant Received Late Submission N/A N/A N/A N/A N/A Audt Every 4 Years 2017 N/A Compliant Compliant Compliant Received Late Submission N/A N/A N/A Audt Every 4 Years 2017 N/A Compliant Compliant Received Late Submission N/A N/A N/A Audt Every 4 Years 2017 N/A Compliant Compliant Received Late Submission N/A N/A N/A Audt Every 4 Years 2018 N/A Compliant Compliant Received Late Submission N/A N/A N/A Audt Every 4 Years 2017 N/A Compliant Received Late Submission N/A N/A Audt Every 4 Years 2018 N/A Compliant Received Late Submission Compliant N/A N/A N/A Audt Every 4 Years 2019 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A Audt Every 4 Years 2010 N/A Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2011 N/A Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2015 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2016 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2016 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2016 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2016 N/A Compliant Compliant N/A Received Late Submission N/A N/A N/A Audt Every 4 Years 2016 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audt Every 4 Years 2017 N/A Compliant Received Late Submission Received Late Submission N/A	Palma/Briensburg Fire Protection District	Active	Compliant	Jul-Jun Marshall	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	and army . Publish	N/A
2020 N/A Compliant Received Late Submission N/A N/A Audat Every 4 Years Compliant Received Late Submission N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant N/A N/A Audat Every 4 Years Compliant Received Late Submission Compliant N/A N/A Audat Every 4 Years Compliant N/A Compliant N/A N/A Compliant N/A N/A Compliant N/A N/A Compliant N/A														·			Audit Every 4 Years	N/A N/A
2018 NA Compliant NA NA NA Audt Every 4 Years 2017 NA Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant NA NA NA NA Audt Every 4 Years 2016 NA Compliant Compliant Compliant Compliant Compliant Compliant NA								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
															,	,		Compliant N/A
2015 N/A Compliant Compliant Received Late Submission Compliant N/A Audt Every 4 Years  2015 N/A Compliant Compliant Received Late Submission Compliant N/A Audt Every 4 Years  Adher Compliant N/A I N/A Audt Every 4 Years  Adher Compliant N/A N/A Compliant N/A								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
																		N/A N/A
2022 N/A Compiliant Compiliant Compiliant Description Compiliant N/A N/A	Pennyrile West Park Industrial Development Authority	Active	Compliant	Jul-Jun Lyon	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014			Compliant					,	,		N/A
2021 N/A Compliant Compliant Compliant Received Late Submission Received Late Submission N/A N/A Attestation Engagement Every 4 Years									·	-		<u> </u>					Attestation Engagement France A.V.	N/A N/A

100   100	LRC - SPGE Annual Compliance Report Data as of October 21, 2022 11:30 am										Data Inter-	erty Audit in Process				Function In	n Testina
			Compliance as of														
	EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
1								N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		
Part								N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								N/A					*				
March   Marc								N/A									
Part								N/A					• • • • • • • • • • • • • • • • • • • •			Attestation Engagement Every 4 Years	
Part	12098 Henderson Regional Industrial Authority	Active	Compliant	Jul-Jun Henderson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2023 N/A		Received Late Submission	Received Late Submission	Not Due	Not Due	1411	N/A		N/A
Part								2021									N/A
Part	12099 Carlisle County Industrial Development Authority	Active	Compliant	Jul-Jun Carlisle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	N/A								Attestation Engagement Every 4 Years	
Part								2024									
Part								2020								Attestation Engagement Every 4 Years	
Part								2019				+			+		
Part								2018						,	,		
Part								2017		Compliant	,	Received Late Submission	Received Late Submission	N/A	N/A		
Part								2016 N/A									
Part								2015 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	12100 Gilbertsville Fire Protection District	Active	Non-Compliant	Jul-Jun Marshall	Fire Protection	Non-Enterprise	7/1/2014								,		· ·
Part								2021 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		Non-Compliant (Missing)
Part																	
Part								.,,,						,	,		,
Column   C								2016 N/A									
Part	12101 West Kentucky Regional Industrial Development Authority	Active	Compliant	Jul-Jun Henderson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	N/A				Necessed Edite Submission			-9	Audit Every 4 Years	
Part														· · · · · · · · · · · · · · · · · · ·			N/A
Part								N/A			Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2019				•	•	,	,		
Part								2018						'			
1								2017									
March   Marc								,						,			
Part	12102 Milliamshura Tourist and Convention Commission	Activo	Non-Compliant	Jul-Jun Whitley	Tourist and Convention	Non-Enterorice	7/1/2014	194			_	+		+		Audit Every 4 Years	_
Part	This is a second contract cont	, and the same	non compliant	Sar Sull Williams	TOURSE UND CONTENTION	non Endproc	7/2/2021										
Part														,	,	Annual Audit	
Part								2019 N/A						,	,	Annual Audit	Compliant
March   Marc																	Compliant
March   Marc								2016 N/A	Compliant		Compliant	Received Late Submission	Received Late Submission	· · · · · · · · · · · · · · · · · · ·	-9	Annual Audit	Compliant
Part	12103 Morehead/Rowan County Industrial Development Authority	Active	Compliant	Jul-Jun Rowan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2022						,		Annual Audit	
Part																	
No.   Contact															,		Non-Compliant (Missing)
March   Marc								2019 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
Part								N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
No.   Confident								N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Secrit For Marked Address								N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	12104 Hendron Fire Protection District	Active	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2022								Audit Every 4 Years	N/A N/A
Part								2022 N/A	Compliant					,	,		N/A
Part								2020								Audit Every 4 Years	
Part								2010									N/A
No.   Complete   No.   Complete   No.   Complete   No.   N								2017 N/A							,		
Part								2015									N/A
Part	12105 Tri-County Economic Development Corporation	Active	Compliant	Jul-Jun Kenton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A		+	_	+		· ·		Audit Every 4 Years	N/A N/A
Part															,	Annual Audit	N/A Non-Compliant (Missing)
Active Compliant Active Compliant Active Compliant Active Compliant Complian								2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
Part								2012									Received Late Submission Received Late Submission
Received Late Submission   Received Late Submi								2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Part			<u> </u>					,						,	,		Compliant Compliant
2021 N/A Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A Annual Audit Received Late Submission N/A N/A N/A Compliant Received Late Submission N/A N/A N/A N/A N/A Received Late Submission N/A	12106 Allen County-Scottsville Industrial Development Authority	Active	Compliant	Jul-Jun Allen	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	N/A									N/A N/A
Particular								2021 N/A					Received Late Submission			Annual Audit	N/A Non-Compliant (Missing)
Part of the properties of the								,						,	,		Compliant  Received Late Submission
2016 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audt Compliant Compliant Received Late Submission Received Late Submission N/A N/A Annual Audt Nor-Compliant Received Late Submission Received Late Submission N/A N/A N/A Annual Audt Nor-Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A Annual Audt Nor-Compliant N/A								2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2015 N/A Compilant Compilant Compilant Received Late Submission Received Late Submission N/A N/A Annual Audit Non-Compilant N/A David Development Authority/Economic Development Partnership, Inc.  Active Compilant Variety Compila								2015									N/A Compliant
2022 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A	12107 Danville-Boyle County Economic Devalorment Partnership Inc.	Arthur	Compliant	Jul-Jun Royle	Industrial Development Authority/Fooponic Development	Non-Entererine	7/1/2014		Compliant			Received Late Submission		,			Non-Compliant (Missing)
2021 N/A Compilant Compilant Compilant Compilant Compilant N/A N/A Audst Every 4 Years N/A	connections community contains bereinprient returnship, IIIC.	Active	Compildit	Sur sur Duyre		мин-специя ртве	7/1/2014	2022 N/A	·							<u> </u>	N/A N/A
			1					2021 N/A								Audit Every 4 Years	N/A

Data as of October 21, 2022 11:30 am											erty Audit in Process				Function I	
		Compliance as of				1				Compliance	Status at Due Date				Aud	3
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exc		Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12108 South McCreary County Fire District	Active	Non-Compliant	Jul-Jun McCreary	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2020 N/A 2019 N/A	Non-Compliant (Missing) Non-Compliant (Missing)	37	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2018 N/A	Received Late Submission		,	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A N/A
							2017 N/A 2016 N/A	Received Late Submission Compliant	Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2015 N/A	Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12109 Hickman County Economic Development Authority, Inc.	Active	Compliant	Jul-Jun Hickman	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12110 Jeffersontown Economic Development Authority	Active	Non-Compliant	Jul-Jun Jefferson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Compliant	Received Late Submission Received Late Submission		Not Due  Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	-
							2020 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2019 N/A	Received Late Submission			Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12111 Campbell County Economic Progress Authority, Inc.	Active	Compliant	Jul-Jun Campbell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	·	N/A
							2022 N/A 2021 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A		N/A
							2020					,	,	N/A	Attestation Engagement Every 4 Years	
							N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							N/A 2018 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
							2016 N/A 2015	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12112 Marshall County Industrial Development Authority	Active	Compliant	Jul-Jun Marshall	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2010	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12112 Maishail County Industrial Development Adulonity	Active	Compilant	Jul-Jun Marshall	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2016	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
							2018 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A		N/A
12113 Flaherty Fire Protection District	Active	Compliant	Jul-Jun Meade	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing)
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12114 Menifee County Public Library	Active	Non-Compliant	Jul-Jun Menifee	Library	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A	Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12115 Metcalfe County Library Taxing District	Active	Compliant	Jul-Jun Metcalfe	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
12116 Paducah Area Transit Authority	Active	Compliant	Jul-Jun McCracken	Mass Transit Authority	Non-Enterprise	7/1/2014	2023 N/A	Compliant  Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	A- 12 Pr	N/A
							2020 N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12117 Montgomery County Library District	Active	Compliant	Jul-Jun Montgomery	Library	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
		•	•	•	•	•			•	*			*	*	*	

Data as of October 21, 2022 11:30 am												erty Audit in Process				Function In	
		Compliance as of									Compliance	e Status at Due Date				Audit	5
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12118 Graves County Mental HealthFour Rivers	Active	Compliant	Jul-Jun Graves	Mental Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12119 Carlisle County Mental HealthFour Rivers	Active	Compliant	Jul-Jun Carlisle	Mental Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
						,,,	2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12120 Allen County Public Health Taxing District	Active	Compliant	Jul-Jun Allen	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12121 Ballard County Public Health Taxing District	Active	Compliant	Jul-Jun Ballard	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12122 Bourbon County Public Health Taxing District	Active	Compliant	Jul-Jun Bourbon	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12123 Bracken County Board of Health Taxing District	Active	Compliant	Jul-Jun Bracken	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12124 Nicholas County Fire Protection District	Active	Non-Compliant	Jul-Jun Nicholas	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
Medical Codiny in Confedence of the Coding o	, and the same	non compliant	Sul Juli	THE FISCESSION	ron Endpide	7,1,201	2022	N/A N/A		Non-Compliant (Missing) Received Late Submission		Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Received Late Submission Received Late Submission		Non-Compliant (Missing)  Received Late Submission	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2019 2018	N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016 2015	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12125 Caldwell County Health Department	Active	Compliant	Jul-Jun Caldwell	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
							2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 2016	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
200 Could Court Dall land T. Court		2 "	hd has 10 miles	Dublic Health		Wife Phys.	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2126 Carlisle County Public Health Taxing District	Active	Compliant	Jul-Jun Carlisle	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	+	N/A N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission	N/A	N/A N/A	Attestation Engagement Every 4 Years	
							2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	
2127 South Oldham Fire Protection District	Active	Compliant	Jul-Jun Oldham	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A	recessor Lingaycinical Every 4 rears	N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A

	Compliant  Compliant  Compliant  Compliant  Compliant	Cycle         He           Jul-Jun         Car           Jul-Jun         Clar           Jul-Jun         Ow           Jul-Jun         Est	Carter  Carter  Carter  Carter  Carter  Carter  Carter	Public Health  Public Health  Ubrary  Public Health	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	FY 2021 2020 2019 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2019 2018 2017 2016 2015 2022 2019 2018 2017 2016 2015 2021 2020 2019 2018 2017 2016 2015 2021 2020 2019 2018 2017 2016 2015 2021 2020 2019 2018 2017 2016 2015 2021 2021 2021 2021 2021 2021 2021	Housing Authority Exclusion   N/A   N/A	Registration  Compilant  Received Late Submission  Received Late Submission  Compilant   Compilant	Budget Estimates  Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Not Due Compilant Received Lats Submission Compilant Received Lats Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Lats Submission Not Due Compilant Received Lats Submission Not Due Compilant Received Lats Submission Received Lats Submission Received Lats Submission Compilant Received Lats Submission	Budget Year End Actuals Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Net Due Received Late Submission Compliant Net Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	Upload TVA Form  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Upload Public Financials   N/A	Audit Requirement  Annual Audit  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Annual Audit  Annual Audi	Audit Compliant  Non-Compliant (Missing)  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Compliant  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
12128   Cartor County Public Health Taxing District	Compliant  Compliant  Compliant	Jul-Jun Car  Jul-Jun Ow	Carter  Clark  Seven  S	Public Health  Public Health  Ubrary	Non-Enterprise Non-Enterprise Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2017	N/A	Compliant	Compilant	Compliant Received Late Submission Compliant	Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	NVA	NVA	Annual Audit Audit Every 4 Years Audit Annual Audit	Non-Compilant (Missing) Compilant Compilant Compilant Compilant Compilant Compilant Compilant N/A N/A Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) N/A N/A N/A N/A N/A Compilant (Missing) N/A N/A Compilant N/A N/A N/A
Clark County Public Health Taxing District  Active  22130 Owen County Public Library  Active  22131 Estill County Public Health Taxing District  Active  22132 Pendieton County Library  Active  22133 Gallatin County Public Health Taxing District  Active	Compliant	Jul-Jun Clar  Jul-Jun Ow	Carter  Clark  Diven  Ferdiction	Library	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2019 2019 2019 2019 2019 2019 2019 2019	N/A	Compilant Received Late Submission Received Late Submission Compilant	Compliant Received Late Submission Compliant	Compliant Received Late Submission Compliant	Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Received Late Submission Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission Compliant Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compilant Compilant Compilant Compilant Compilant Compilant N/A N/A Non-Complant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A Compilant N/A
12130 Owen County Public Health Taxing District  Active  12131 Estill County Public Health Taxing District  Active  12132 Pendleton County Library  Active  12133 Gallatin County Public Health Taxing District  Active	Compliant	Jul-Jun Clar  Jul-Jun Ow	Carter  Clark  Swen	Library	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2017 2016 2015 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received tate Submission Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Received Late Submission Not Due Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Net Due Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit	Compilant Compilant Compilant Compilant Compilant N/A N/A Non-Compilant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A Compilant N/A N/A
12120 Clark County Public Health Taking District  Active  12131 Estill County Public Health Taking District  Active  12132 Pendleton County Library  Active  12133 Gallatin County Public Health Taking District  Active	Compliant	Jul-Jun Clar  Jul-Jun Ow	Sarter Sarter Swen	Library	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2016 2015 2023 2021 2020 2019 2018 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2021 2020 2019 2018 2017 2016 2017 2016 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant	Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant	Compilant Received Late Submission Not Due Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Compilant Compilant Received Late Submission	Compliant Received Late Submission Not Due Received Late Submission Compliant Received Late Submission	NVA	N/A	Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Annual Audit  Annual Every 4 Years  Audit Every 4 Years  Audit Every 4 Years	Compilant Compilant N/A N/A Non-Compilant (Missing) Non-Compilant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A Non-Compilant (Missing) N/A N/A N/A N/A Compilant (Missing)  Compilant N/A N/A N/A N/A N/A N/A N/A N/A
12:129 Clark County Public Health Taxing District  Active  12:130 Owen County Public Library  Active  12:131 Estill County Public Health Taxing District  Active  12:132 Pendieton County Library  Active  12:133 Galaten County Public Health Taxing District  Active	Compliant	Jul-Jun Clar  Jul-Jun Ow	Carter  Clark  Swen  Secular Securation Securatio	Library	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2023 2022 2021 2019 2019 2018 2017 2016 2017 2016 2017 2018 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2020 2020 2020 2020	N/A	Compilant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant	Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant	Not Due Compilant Received Lats Submission Compilant Received Lats Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Lats Submission Not Due Compilant Received Lats Submission Not Due Compilant Received Lats Submission Received Lats Submission Received Lats Submission Compilant Received Lats Submission	Received Late Submission Compliant Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant C	N/A	N/A	Annual Audit Annual Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  N/A  N/A  Non-Compliant (Missing)  N/A  N/A  NON-Compliant (Missing)  N/A  N/A  N/A  Compliant  N/A  N/A  N/A  N/A  N/A
12129 Clark County Public Health Taxing District  Active  12130 Owen County Public Library  Active  12131 Estill County Public Health Taxing District  Active  12132 Pendieton County Library  Active	Compliant	Jul-Jun Clar  Jul-Jun Ow	Owen Settil	Library	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2021 2020 2019 2018 2017 2016 2015 2021 2020 2019 2018 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2017 2018 2017 2018 2017 2018 2017	N/A	Compilant Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Received Late Submission Not Due Compilant Compilant Received Late Submission Not Due Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compilant Not Due Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission	N/A	NVA	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Annual Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing) Non-Compliant (Missing) N/A N/A N/A Non-Compliant (Missing) N/A N/A NON-Compliant (Missing) N/A N/A N/A N/A Compliant N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A
12130 Owen County Public Library  Active  12131 Estill County Public Health Taxing Detrict  Active  12132 Pendeton County Library  Active  12133 Gallatin County Public Health Taxing Detrict  Active	Compliant	Jul-Jun Ow	Ouric Owen	Library	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2015 2022 2021 2020 2019 2018 2015 2022 2021 2020 2019 2018 2017	N/A	Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant	Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant	Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant	Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission	Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Net Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant	NIA	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Annual Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)  N/A  N/A  N/A  N/A  NOn-Compliant (Missing)  N/A  N/A  Compliant  N/A  N/A  N/A  N/A  N/A  N/A
12130 Owen County Public Library Active  12131 Estill County Public Health Taxing District Active  12132 Pendleton County Library Active	Compliant	Jul-Jun Ow	Clark  Owen  Still	Library	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2017 2016 2015 2022 2021 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017	N/A	Compilant Received Late Submission Received Late Submission Compilant	Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant	Received Late Submission Not Due Compilant Received Late Submission Not Due Compilant Compilant Compilant Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Compliant Net Due Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	NVA	N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Ann	N/A N/A N/A N/A Non-Compliant (Missing) N/A N/A N/A N/A N/A N/A Compliant N/A N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A
12130 Owen County Public Library  Active  12131 Estill County Public Health Taxing Detrict  Active  12132 Pendeton County Library  Active  12133 Gallatin County Public Health Taxing Detrict  Active	Compliant	Jul-Jun Ow	Clark  Owen	Library	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2017 2016 2015 2023 2022 2021 2029 2018 2015 2022 2019 2018 2015 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017	N/A	Received Late Submission Compilant	Received Late Submission Compilant	Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission	Compliant Received Late Submission Compliant Not Due Compliant Received Late Submission Received Late Submission Compliant	N/A	N/A	Audit Every 4 Years  Annual Audit Audit Every 4 Years  Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing) N/A N/A N/A N/A Compliant N/A N/A Compliant N/A N/A N/A N/A N/A
22131 Estill County Public Library Active  12131 Estill County Public Health Taking District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taking District Active	Compliant	Jul-Jun Ow	Dark  Setill  Pendiston	Library	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2020 2019 2018 2017	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant	Compilant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission	Received Late Submission  Compliant  Net Due  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant	NVA	N/A	Annual Audit Audit Every 4 Years  Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)  N/A  N/A  N/A  N/A  Compliant  N/A  Compliant  Compliant  Compliant  N/A  N/A  N/A  N/A
22131	Compliant	Jul-Jun Ow	Owen Satill	Library	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2023 2022 2021 2020 2019 2019 2016 2017 2016 2022 2021 2022 2021 2019 2018 2015 2023 2022 2021 2020 2019 2018 2017 2020 2019 2018 2015 2027 2028 2029 2019 2019 2018 2017 2029 2029 2029 2029 2029 2029 2029 202	N/A	Compilant	Compilant	Compliant Received Late Submission Received Late Submission Compliant Compliant	Not Due Compilant Received Lats Submission Compilant Compilant Compilant Compilant Compilant Received Lats Submission Received Lats Submission Compilant Received Lats Submission	Not Due Compilant Received tate Submission Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Compilant Com	NVA	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A
22131 Estill County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	Owen Satill	Library Public Health	Non-Enterprise	7/1/2014 7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2022 2021 2019 2018 2019 2018 2019 2019 2018 2017 2016 2019 2019 2018 2017 2016 2019 2019 2019 2019 2019 2019 2019 2019	N/A	Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant	Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Received Late Submission Received Late Submission Compliant	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A Compliant Compliant Received Late Submission Compliant N/A N/A N/A N/A
12132 Pendleton County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	Owen Estill	Library Public Health	Non-Enterprise	7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2020 2020 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021	N/A	Compilant	Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Not Due Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	NVA	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compliant Compliant Compliant Compliant N/A N/A Compliant N/A N/A N/A N/A
12132 Pendleton County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	Owen Estill	Ubrary Public Health	Non-Enterprise	7/1/2014 7/1/2014	2018 2017 2016 2017 2016 2015 2023 2022 2021 2019 2018 2017 2016 2019 2018 2022 2021 2020 2019 2018 2017	N/A	Compliant	Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Not Doe Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	NVA	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A
12132 Pendleton County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	Owen Estill	Ubrary Public Health	Non-Enterprise	7/1/2014 7/1/2014	2017 2016 2015 2023 2022 2022 2021 2029 2018 2017 2015 2023 2020 2019 2016 2015 2023 2022 2022 2021 2020 2021 2021 2020 2021 2021 2021 2021 2022 2021 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2021 2	N/A	Compilant	Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Logicum Compliant Received Logicum Compliant Received Logicum Compliant Received Logicum Compliant Compliant	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant N/A N/A Compliant N/A N/A N/A N/A
12132 Pendleton County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	owen  Estill	Library  Public Health	Non-Enterprise	7/1/2014 7/1/2014	2015 2023 2022 2021 2020 2019 2019 2016 2017 2016 2015 2022 2021 2020 2019 2018 2017	N/A	Compliant	Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant	Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Not Due  Received Late Submission	Compliant  Not Due  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	NVA	NIA	Annual Audit  Annual Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years	Compliant  N/A  N/A  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  N/A  N/A  N/A
12131 Estil County Public Health Taxing District Active  12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active		Jul-Jun Esti	Still Prendleton	Library Public Health	Non-Enterprise	7/1/2014	2023 2022 2021 2020 2019 2018 2017 2016 2015 2022 2022 2021 2020 2019 2018 2017	N/A	Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Not Due Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission	Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Compilant Compilant Compilant Compilant Compilant Compilant	NVA	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A
12:132 Pendleton County Library Active  12:133 Gallatin County Public Health Taking District Active	Compliant  Compliant		Fistill Pendieton	Public Health		7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017	N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant	Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant	Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A
12132 Pendleton County Library Active  Active  12133 Gallatin County Public Health Taxing District Active	Compliant  Compliant		Estill Pendleton	Public Health		7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017	N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant	Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant	N/A	N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A
12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active	Compliant  Compliant		estill Presidentia	Public Health		7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017	NIA	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	N/A	NIA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant Compliant Compliant N/A N/A N/A N/A
12132 Pendleton County Library Active  12133 Gallatin County Public Health Taxing District Active	Compliant  Compliant		istill Prendleton	Public Health		7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017	N/A	Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Compliant Received Late Submission Not Due Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Net Due Received Late Submission Received Late Submission Compilant Compilant Compilant	N/A	N/A	Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant N/A N/A N/A N/A N/A
12132 Pendleton County Library Active  Active  12133 Gallatin County Public Health Taxing District Active	Compliant  Compliant		estill	Public Health		7/1/2014	2015 2023 2022 2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Compilant  Received Late Submission  Received Late Submission  Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Compliant	N/A N/A N/A N/A N/A N/A	N/A	Annual Audit  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years	Compliant N/A N/A N/A N/A N/A
12132 Pendleton County Library Active  Active  12133 Gallatin County Public Health Taxing District Active	Compliant  Compliant		rendieton	Public Health		7/1/2014	2022 2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant	Received Late Submission  Compliant  Received Late Submission  Compliant	Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A
12133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Per	rendicton				2021 2020 2019 2018 2017	N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant	Compliant Compliant Compliant	Compliant Received Late Submission Compliant	Received Late Submission  Compliant  Received Late Submission  Received Late Submission	Received Late Submission  Compliant  Received Late Submission  Compliant	N/A N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A
12133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Pen	rendicton				2019 2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
12133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Pen	Pendleton				2017	N/A	Compliant			Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Pen	Pendleton					N/A		Compliant			Compliant	N/A	N/A		Non-Compliant (Missing)
12:133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Pen	Pendleton	116				N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12133 Gallatin County Public Health Taxing District Active	Compliant	Jul-Jun Pen	Pendleton				2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
				burary	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
	Compliant	Jul-Jun Gal	Sallatin	Public Health	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant	Received Late Submission	+	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12134 Graves County Public Health Taxing District Active						1,2,222	2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
12234 Graves County Public Health Taxing District Active							2021 2020	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
12134 Graves County Public Health Taxing District Active							2019	N/A	Received Late Submission				Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12134 Graves County Public Health Taxing District Active							2018 2017	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
12134 Graves County Public Health Taking District Active Active							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	Compliant	Jul-Jun Gra	Graves	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12135 Hancock County Public Health Taxing District Active	Compliant	Jul-Jun Har	Hancock	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Allidal Addit	N/A
							2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2017 2016	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12136 Harrison County Public Health Taxing District Active	Compliant	Jul-Jun Har	Harrison	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit Audit Every 4 Years	N/A
12137 Hickman County Public Health Taxing District Active					Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
	Compliant	Jul-Jun Hici	lickman	Public Health		1	2021	-4	Compliant	Compilant	Luce Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Received Late Submission
	Compliant	Jul-Jun Hich	dickman	Public Health			2020	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In	-
ero	Status	10-21-22 @ 11:30 am	<u> </u>	Handana.	District Type		Basel durant =	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates		Budana W. B. M.	Hala I mire	10-10-10-0	Audit Requirement	
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee  Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12138 Johnson County Public Health Taxing District	Active	Compliant	Jul-Jun	Johnson	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missir Non-Compliant (Missir
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missir
								2018 2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missir
12139 Robertson County Library Taxing District	Active	Compliant	Jul-Jun	Robertson	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missi N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Compliant N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12140 Laurel County Public Health Taxing District	Active	Compliant	Jul-Jun	Laurel	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							1,4,200	2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Received Late Submission	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submiss  Compliant
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12141   Rockcastle County Public Library	Active	Compliant	lpl-lus	Porkraetle	Library	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12141 ROCKCASILE COUNTY PUBLIC LIBRARY	Active	Compilant	Jul-Juli	ROUXCASUE	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12142 Livingston County Health Department	Active	Compliant	Jul-Jun	Livingston	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12143 Magoffin County Public Health Taxing District	Active	Non-Compliant	Jul-Jun	Magoffin	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missir
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missir
12144 Russell County Hospital	Active	Non-Compliant	Jul-Jun	Russell	Hospital	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submiss
								2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submiss
12145 McCracken County Public Health Taxing District	Active	Compliant	Jul-Jun	McCracken	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missir
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missir
								2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missir Non-Compliant (Missir
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missir
12146 Mount Eden Fire Protection District	Active	Compliant	Jul-Jun	Spencer	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12147 Shelby County Suburban Fire District	Active	Compliant	Jul-Jun	Shelby	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
													compount	compilant	rayes.			, compliant

	ober 21, 2022 11:30 am		Compliance											rty Audit in Process Status at Due Date					In Testing
			Compliance as of										Compliance	Status at Due Date				Au	udits
EID Na	me	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
12148 Mor	rroe County Public Health Taxing District	Active	Compliant	Jul-Jun	Monroe	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHINALPHAN	N/A
									2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
									2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2149 Mor	ntgomery County Health Taxing District	Active	Compliant	Jul-Jun	Montgomery	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
									2022 2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
									2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
									2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
									2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
									2016 2015	N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
2150 Nich	nolas County Public Health Taxing District	Active	Compliant	Jul-Jun	Nicholas	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Parison Paddic	N/A
									2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A	Audit Every 4 Years	N/A
									2019 2018	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
									2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing) N/A
									2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2151 Spe	ncer County Library Taxing District	Active	Compliant	Jul-Jun	Spencer	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
									2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
									2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12152 Tayl	lor County Public Library	Active	Compliant	Jul-Jun	Taylor	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
									2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
									2021 2020	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A	Annual Audit	Received Late Submission
									2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant Compliant
2153 Pula	sski County Public Health Taxing District	Active	Compliant	Jul-Jun	Pulaski	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
1133	and County I take I ready I taken g District	ALINE.	Compilant	Jul Juli	i dissin	- done record	real Energiae	7/2/2021	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
									2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12154 Tod	d County Library Taxing District	Active	Non-Compliant	Jul-Jun	Todd	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
									2021	N/A			Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
									2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2015	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
2155 Trig	g County Library Taxing District (John L Street)	Active	Compliant	Jul-Jun	Trigg	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A		N/A
									2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
									2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A	Annual Audit	Compliant (Mission)
									2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing)  Compliant
									2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2156 Tod	d County Public Health Taxing District	Active	Compliant	Jul-Jun	Todd	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
									2022	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2020	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
									2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
									2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2016 2015	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2157 Was	shington County Public Health Taxing District	Active	Compliant	Jul-Jun	Washington	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
									2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Analla France 111	N/A Compliant
									2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Compliant N/A
									2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
1									2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
		ļ.	Į.																
158 Kutt	tawa Tourism Commission	Active	Compliant	Jul-Jun	Lyon	Public Health	Non-Enterprise	7/1/2017	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A

		Compliance as of										e Status at Due Date					n In Testing
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2021	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee  Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant  Non-Compliant (Missing)
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
P159 Benham Power Board	Active	Compliant	Jul-Jun Harlan	Public Utilities (With Components)	Enterprise	7/1/2014	2023 2022	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission		Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018	N/A	Received Late Submission		Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
2160 Pendleton County Public Health Taxing District	Active	Compliant	Jul-Jun Pendleton	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
							2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	·	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2161 Barren County Health Department	Active	Compliant	Jul-Jun Barren	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	_	Compliant	N/A	N/A	Audit Every 4 Years	N/A
		23				1,4,2221	2022	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2162 Warren County Public Health Taxing District	Active	Compliant	Jul-Jun Warren	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
2163 Edmonson County Health Department	Process - Dissolution	Compliant	Jul-Jun Edmonson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission N/A	Compliant N/A	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
2164 Buffalo Trace District Board of Health	Active	Compliant	Jul-Jun Mason	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	_	Compliant	N/A	N/A		N/A
		23		, , , , , , , , , , , , , , , , , , , ,		1,4,2221	2022	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Compliant	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2019	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Received Late Submission
							2018 2017	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2016	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2165 Mercer County Health Department	Active	Compliant	Jul-Jun Mercer	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2019 2018	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017	N/A N/A	Compliant  Received Late Submission	N/A N/A	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2016 2015	N/A N/A	Compliant	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant  Received Late Submission
2166 Whitley County Public Library	Active	Compliant	Jul-Jun Whitley	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A N/A	Annual Addit	N/A
							2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2167 Monroe County Health Department	Active	Compliant	Jul-Jun Monroe	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	N/A N/A	Compliant Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Compliant	N/A N/A	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant Compliant	N/A N/A	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2018	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
NO NOTE CONTRACTOR OF THE PARTY		2 "	No. 100 March 1981	l Berry		W. Co. Co.	2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Wolfe County Public Library	Active	Compliant	Jul-Jun Wolfe	Liorary	Non-Enterprise	//1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2169 Lincoln Trail District Health Department	Active	Compliant	3ul-3un Hardin	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant N/A	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A N/A	Compliant	N/A N/A	Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Compliant	N/A N/A	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant

		Compliance as of											erty Audit in Process Status at Due Date				Function In	
ID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10 11 12 @ 11.50 u		readquartered county	District type	Budget om 17pc	Turdepadon bace	2017	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2170 Laurel County Health Department	Active	Compliant	Jul-Jun	Laurel	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A	Compliant	N/A	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant  Received Late Submission	N/A N/A	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020 2019	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017 2016	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2171 Woodford County Library Taxing District	Active	Compliant	Jul-Jun	Woodford	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A
								2021	N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A Compliant
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2172 Marshall County Sanitation	Active	Compliant	Jul-Jun	Marshall	Sanitation District	Enterprise	7/1/2014	2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2020	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attachellar Farances Francis A Varia	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2173 Three Forks Regional Jail	Active	Compliant	Jul-Jun	Lee	Regional Jail	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2019 2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2015	N/A N/A	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
2174 Ekron Fire Protection District (KRS 75)	Active	Compliant	Jul-Jun	Meade	Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2175 Bell County Health Department	Active	Compliant	Jul-Jun	Bell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2018	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2016	N/A N/A	Received Late Submission Compliant	N/A N/A	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
2176 Purchase District Health Department	Active	Compliant	Jul-Jun	McCracken	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022	N/A	Compliant	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2019	N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2016	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
2177 Johnson County Health Department	Active	Compliant	Jul-Jun	Johnson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022 2021	N/A	Received Late Submission	N/A	Received Late Submission		Received Late Submission	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
								2019 2018	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017	N/A	Received Late Submission	N/A	Received Late Submission		Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Received Late Submission	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submission
2178 Hopkins County Health Department	Active	Compliant	Jul-Jun	Hopkins	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A	Annual Audit	Non-Compliant (Missing) N/A
								2022 2021	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2179 Christian County Health Department	Active	Compliant	Jul-Jun	Christian	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A	Compliant	N/A	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020 2019	N/A	Compliant	N/A	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
1								2017	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission

Data as of October 21, 2022 11:30 am												erty Audit in Process				Function In 1	
		Compliance as of									Compliance	Status at Due Date				Audits	
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2016	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
12180 FIVCO Solid Waste District	Result - Dissolved	Compliant	Jul-Jun Greenup	Solid Waste Management	Non-Enterprise	7/1/2014	2015	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
11/CO Solid Wester Olsting	Result - Dissowed	Compliant	Sal-Sali Greenap	Solid Waste Hanagement	Not-Elitel prise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Compliant	N/A Compliant	N/A Received Late Submission	N/A Received Late Submission	N/A Compliant	N/A N/A	N/A N/A		N/A N/A
12181 Fleming County Health Department	Active	Compliant	Jul-Jun Fleming	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Compliant  Received Late Submission	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018	N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A N/A	Compliant Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
12182 Knox County Health Department	Active	Compliant	Jul-Jun Knox	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
							2022	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2019 2018	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit Annual Audit	Compliant
							2017	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 2015	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
12183 Lewis County Fire District	75 Exempt	Compliant	Jul-Jun Lewis	Fire Protection	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Alligat Addit	N/A
12184 Warren County Public Library District	Active	Compliant	Jul-Jun Warren	Library	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12185 Quicksand Fire District	273 Exempt	Compliant	Jul-Jun Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12186 Anton Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12187 Bear Creek Volunteer Fire Dept	273 Exempt	Compliant	Jul-Jun Edmonson	Volunteer Fire	Non-Enterprise	7/1/2015	2015 2016	N/A	Received Late Submission	+	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
						1,7,200	2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12188 Sedalia Fire District	273 Exempt	Compliant	Jul-Jun Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12189 Berea Volunteer Fireman Assoc	273 Exempt	Compliant	Jul-Jun Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
12190 Williamsport Vol. Fire Department	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12191 Blackberry Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
and a second sec	233 Exempt	compliant	Sur Sur I Nec	Volunteer viie	Team Ernel price	7/1/2011	2015	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12192 Livingston County Ambulance District	Active	Non-Compliant	Jul-Jun Livingston	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Received Late Submission		Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
							2018 2017	N/A	Compliant Received Late Submission	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
12193 Melber-New Hope Fire District	75 Exempt	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
						74.00	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12194 Blaine Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12195 Ruth Court & Ashely Lane Road Taxing District	Active	Non-Compliant	Jul-Jun Pendleton	Road District	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due	Not Due	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12196 Shelby County Landfill Commission	Active	Compliant	Jul-Jun Shelby	Solid Waste Management	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 2015	N/A N/A	Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12197 Breeding Area Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	erman enall.	N/A
12198 Farmers Area Development Council	Active	Compliant	Jul-Jun Rowan	Other	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
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## LRC - SPGE Annual Compliance Report Data as of October 21, 2022 11:30 am

		Compliance as of										erty Audit in Process e Status at Due Date					n In Testing udits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date		N/A	Registration  Received Late Submission	Registration Fee Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant N/A
12200 Boyd County Sanitation District # 4	Active	Non-Compliant	Jul-Jun Boyd	Sanitation District	Non-Enterprise	7/1/2014		N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing) Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Received Late Submission
							2018		Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2011	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
12201 Perry County Sanitation District#1	Active	Non-Compliant	Jul-Jun Perry	Sanitation District	Enterprise	7/1/2014		.4	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	,	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021		Received Late Submission			Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2010	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission		Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
12202 Sanitation District No. 1 of Lewis County	Active	Compliant	Jul-Jun Lewis	Sanitation District	Non-Enterprise	7/1/2014	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021		Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2010	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12203 Mercer County Sanitation District	Active	Compliant	Jul-Jun Mercer	Sanitation District	Non-Enterprise	7/1/2014	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021		Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015		Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12204 Ballard County Conservation District	Active	Compliant	Jul-Jun Ballard	Soll and Water Conservation	Non-Enterprise	7/1/2014	2022	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	,	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2010	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2011	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Yea	
12205 Boone County Conservation District	Active	Compliant	Jul-Jun Boone	Soll and Water Conservation	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020		Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2010	N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Received Late Submission N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12206 Bracken County Soil Conservation	Active	Compliant	Jul-Jun Bracken	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Compliant	Not Due	N/A	N/A		N/A
							2024	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Yea  Audit Every 4 Years	ers N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12207 Caldwell County Conservation District	Active	Non-Compliant	Jul-Jun Caldwell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2022	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								N/A	Received Late Submission	Received Late Submission		Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2020	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant N/A	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2010	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12208 Bremen Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014		N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
12209 Casey County Conservation District	Arthur	Compliant	hildrin Casev	Soil and Water Concervation	Non-Enteroxico	7/1/2014	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
and y coming control scients and scients are scients and scients and scients and scients are scients and scients and scients are scients and scients and scients are scients and scients and scients are scients and scients and scients are scients and scients and scients are scients and scients and scients are scients and scients are scients and scients are scients and scients are scients and scients are scients and scients are scients and scients are scients and scients are scients and scients are scients are scients and scients are scients are scients are scients and scients are scients and scients are scients a	Active	Compilatit	Jul-Jun Casey	Soil and Water Conservation	Non-Enterprise	7/1/2014	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2010	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
								N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
12210 Clinton County Conservation District	Active	Compliant	Jul-Jun Clinton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
amous county counts values of SURL	Active	Compnett	Sur Suri Cilitari	See Store Conservation	-worr-Erice prise	7/1/2014	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Submission
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
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		Compliance as of											rty Audit in Process Status at Due Date				Function In T	
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
No.								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Daviess County Conservation District	Active	Compliant	Jul-Jun	Daviess	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missin
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A N/A
2212 Grayson County Tourism Commission	Active	Compliant	Jul-Jun	Grayson	Tourist and Convention	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
					Industrial Development Authority/Economic Development			2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2213 Harrodsburg/Mercer Ind. Dev. Authority	Active	Compliant	Jul-Jun	Mercer		Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant		Compliant	N/A N/A	N/A N/A	+	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12214 Regional Water Resource Agency	Active	Non-Compliant	Jul-Jun	Daviess	Sewer District	Enterprise	7/1/2014	2023	N/A	Received Late Submission	* * * * * * * * * * * * * * * * * * * *	Received Late Submission	Not Due	Not Due	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missir Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12215 Grant County Conservation District	Active	Compliant	Jul-Jun	Grant	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A N/A	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12216 Hazard Perry County Tourism Commission	Active	Compliant	Jul-Jun	Perry	Tourist and Convention	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing N/A
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
Hardin County Conservation District	Active	Compliant	Jul-Jun	Hardin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2218 Henderson County Soil & Water Conservation	Active	Compliant	Jul-Jun	Henderson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
ilelideson dulity soil a water disservation	Active	Compliant	Jul-Jun	i lenderson	Sui alla Wata Collsel Vattori	Non-Line prise	7/1/2014	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
12219 Spencer County/Taylorsville Levee & Drainage Dist. #1	Active	Non-Compliant	Jul-Jun	Spencer	Drainage and Levee	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	AUGIL Every 4 fears	N/A N/A
								2022 2021	N/A	Non-Compliant (Missing)			Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									14/4	Received Late 3dbillission	NCCCIVCU EUIC DUDINISSION	NCCCIVCU EDIC DUDINISSION			1911	1970	,	

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Name		Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Narge Creek Flo	odplain District	Active	Compliant	Jul-Jun Hopkins	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Miss
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Upper Pond Rive	er Floodplain District	Active	Compliant	Jul-Jun Hopkins	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015				-			, i	,		
Jackson County	Soil and Water Conservation District	Active	Compliant	Jul-Jun Jackson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Bullitt County Sa	initation District	Active	Non-Compliant	Jul-Jun Bullitt	Sanitation District	Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	Account Engagement and y 1 reads	N/A
								2022 2021	N/A	Received Late Submission		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Mis
								2019 2018	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Subm Received Late Subm
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Subn
Mt. Sterling Wat	er and Sewer	Active	Compliant	Jul-Jun Montgomery	Sewer District	Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Subn
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Danville Boyle C	ounty Convention and Visitors Bureau	Active	Compliant	Jul-Jun Boyle	Tourist and Convention	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (M
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Knott County So	il & Water Conservation Dist.	Active	Compliant	Jul-Jun Knott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
,								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Knox County So	l Conservation District	Active	Compliant	Jul-Jun Knox	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Su N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Lawrence Count	y Conservation District	Active	Compliant	Jul-Jun Lawrence	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Abult Every 4 Years	N/A N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	, m.m	N/A
l								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Sub
								2010	****								,	
								2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A

		Compliance as of									erty Audit in Process • Status at Due Date				Function In T	
										Compilance	status at Due Date					
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2015 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Audit Every 4 Years	Audit Compliant
12229 Henderson County Tourist Commission	Result - Dissolved	Compliant	Jul-Jun Henderson	Tourist and Convention	Non-Enterprise	7/1/2014	2018 N/A	Compliant  Received Late Submission				Compliant N/A	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2017 N/A 2016 N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12230 Lewis County Soil & Water Conservation	Active	Compliant	Jul-Jun Lewis	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A Received Late Submission
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12231 Madison County Soil & Water Conservation District	Active	Compliant	Jul-Jun Madison	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12232 Woodford County Tourism Commission	Active	Compliant	Jul-Jun Woodford	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	+	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 1 rears	N/A
							2022 N/A 2021	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016					,		,		
							N/A 2015	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12233 McLean County Public Library Taxing District	Active	Compliant	Jul-Jun McLean	Library	Non-Enterprise	7/1/2014	N/A 2023 N/A	Compliant	Compliant	Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12224 Bonoville Engregopy Arcistops Coder	Active	Non-Compliant	Jul-Jun Caldwell	Emergana Telahana Canica	Man Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12234 Pennyrile Emergency Assistance Center	Active	Non-Compliant	Jul-Jun Caldwell	Emergency Telephone Service	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Received Late Submission			Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
						7// 201/	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12235 Mason County Conservation District	Active	Compliant	Jul-Jun Mason	Soil and Water Conservation	Non-Enterprise	//1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							N/A 2018	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							N/A 2017	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
		Compliant	hd has Deducable	Websters For	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13336 Pilot Bidas Valuators file Department	272 F		Jul-Jun Rockcastle	Volunteer Fire	Non-chterprise	7/1/2014	2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
12236 Brindle Ridge Volunteer Fire Department	273 Exempt						2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission					N/A
12236 Brindle Rudge Volunteer Fire Department 12237 Brookeville Volunteer Fire Dept.	273 Exempt 273 Exempt	Compliant	Jul-Jun Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		
			Jul-Jun Bracken  Jul-Jun Henderson	Volunteer Fire  Volunteer Fire	Non-Enterprise  Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A	N/A		N/A
12237 Brooksville Volunteer Fire Dept. 12238 Zion Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2016 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission		,		
12237 Brooksville Volunteer Fire Dept.	273 Exempt	Compliant		Volunteer Fire  Volunteer Fire  Soil and Water Conservation			2015 N/A 2016 N/A 2015 N/A 2016 N/A 2015 N/A 2016 N/A 2015 N/A 2023 N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Not Due	Received Late Submission Received Late Submission Compliant Compliant Not Due	N/A N/A N/A N/A	N/A N/A N/A N/A		N/A N/A N/A
12237 Brooksville Volunteer Fire Dept. 12238 Zion Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years	N/A N/A N/A
12237 Brooksville Volunteer Fire Dept.  12238 Zion Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2022 N/A 2020 N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant Compliant	Received Late Submission Received Late Submission Compilant Compilant Not Due Compilant Compilant Compilant Compilant	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	Audit Every 4 Years	N/A N/A N/A N/A N/A N/A
12237 Brooksville Volunteer Fire Dept.  12238 Zion Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2021 N/A 2022 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2020 N/A 2019 N/A 2018 N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant Compliant	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA		N/A N/A N/A N/A N/A N/A
2237 Brooksville Volunteer Fire Dept. 2238 Zoon Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2021 N/A 2020 N/A 2019 N/A 2019 N/A 2019 N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compiliant Compiliant Not Due Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A Non-Compliant (Hissing) N/A
2237 Brooksville Volunteer Fire Dept. 2238 Zoon Community Fire Department, Inc	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2017 N/A 2023 N/A 2021 N/A 2021 N/A 2020 N/A 2019 N/A 2019 N/A 2019 N/A 2017 N/A 2017 N/A 2016 N/A	Compliant Compliant	Compilant Compilant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Received Late Submission Compilant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compilant Compilant Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compilant (Missing) N/A N/A N/A
Brooksville Volunteer Fire Dept.     2238   Zion Community Fire Department, Inc     2239   Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt	Compliant Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2020 N/A 2018 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compiliant Compiliant Not Due Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A Non-Compliant (Hissing) N/A
Brooksville Volunteer Fire Dept.     2238   Zion Community Fire Department, Inc     2239   Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2020 N/A 2018 N/A 2017 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2017 N/A 2017 N/A 2018 N/A 2023 N/A 2023 N/A	Compliant Compliant	Compliant Compliant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant	Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Received Late Submission	Received Late Submission Received Late Submission Compiliant Compiliant Not Due Compiliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Auttestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
Brooksville Volunteer Fire Dept.     2238   Zion Community Fire Department, Inc     2239   Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2021 N/A 2022 N/A 2022 N/A 2020 N/A 2020 N/A 2019 N/A 2018 N/A 2017 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Not Due	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12237 Brooksville Volunteer Fire Dept. 12238 Zion Community Fire Department, Inc	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2018 N/A 2017 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2019 N/A 2020 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A	Compliant Received Late Submission Received Late Submission	Compilant Compilant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission	Received Late Submission Received Late Submission Compilant Compilant Not Due Compilant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Years Annual Audit	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12237 Brooksville Volunteer Fire Dept.  12238 Zion Community Fire Department, Inc  12239 Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2016 N/A 2020 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A 2021 N/A	Compliant Compliant	Compilant Compilant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant	Compliant Received Late Submission Compliant Received Late Submission Rot Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Years Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit	N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12237 Brooksville Volunteer Fire Dept.  12238 Zion Community Fire Department, Inc  12239 Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2018 N/A 2017 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2023 N/A 2021 N/A	Compliant Compliant	Compliant Compli	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Years  Annual Audit Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
Brooksville Volunteer Fire Dept.  22238 Zion Community Fire Department, Inc  22239 Mentlee County Soil & Water Conservation District  Monroe County Conservation District	273 Exempt 273 Exempt Active Active	Compliant Compliant Compliant Compliant	Jul-Jun Henderson  Jul-Jun Menfee  Menfee  Jul-Jun Monroe	Volunteer Fire  Soil and Water Conservation  Soil and Water Conservation	Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2018 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2016 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A	Compliant Compliant	Compliant Compliant	Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	Compilant Received Late Submission Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Years Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
2237 Brooksville Volunteer Fire Dept.  2238 Zon Community Fire Department, Inc  2239 Menifee County Soil & Water Conservation District	273 Exempt 273 Exempt Active	Compliant  Compliant  Compliant	Jul-Jun Henderson Jul-Jun Mentree	Volunteer Fire  Soil and Water Conservation	Non-Enterprise Non-Enterprise	7/1/2014	2015 N/A 2016 N/A 2016 N/A 2016 N/A 2015 N/A 2015 N/A 2015 N/A 2015 N/A 2023 N/A 2022 N/A 2021 N/A 2020 N/A 2018 N/A 2017 N/A 2017 N/A 2016 N/A 2017 N/A 2017 N/A 2018 N/A 2017 N/A 2018 N/A 2019 N/A 2019 N/A 2019 N/A 2019 N/A 2023 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant	Received Late Submission Received Late Submission Compliant Compliant Not Due Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Years Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit Audit Every 4 Years Annual Audit	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

Oata as of October 21, 2022 11:30 am		Compliance as of									rgerty Audit in Process ce Status at Due Date					In Testing
										Сотриал	ce Status at Due Date				Au	
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2021 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
							2017 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2243 Owen County Soil & Water Conservation District	Active	Compliant	Jul-Jun Owen	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Year	
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Year	N/A rs N/A
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2244 Perry County Soil & Water Conservation District	Activo	Non-Compliant	hillin Born	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
Perry County Son & water Conservation District	Active	Non-Compliant	Jul-Jun Perry	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	n Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Non-Compliant (Missing)
							2018 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2245 Middlesborough/Pineville/Bell County Tourism Commission	Active	Non-Compliant	Jul-Jun Bell	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission			Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2246 Robertson County Soil and Water Conservation District	Active	Compliant	Jul-Jun Robertson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Purchase Area Development District	Active	Compliant	Jul-Jun Graves	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2248 Lincoln Trail Area Development District	Active	Compliant	Jul-Jun Hardin	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant Compliant
2249 Gateway Area Development District	Active	Compliant	Jul-Jun Rowan	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission				Not Due	N/A	N/A		N/A
							2021 N/A	Compliant	Received Late Submission Received Late Submission			Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A 2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission		Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2250 Cumberland Valley Area Development District	Active	Non-Compliant	Jul-Jun Laurel	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission			Non-Compliant (Missing) Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2251 Adair County Extension District Board	Active	Compliant	Jul-Jun Adair	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
2252 Ballard County Extension District	Active	Compliant	Jul-Jun Ballard	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							IN/A		Compliant	Compliant	Received Late Submission			N/A	Audit Every 4 feats	

		Compliance as of											erty Audit in Process e Status at Due Date				Function In	
						T												
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2019	Housing Authority Exclusion	Registration  Compliant	Registration Fee  Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
								2018 2017	N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12253 Bell County Public Library District	Active	Compliant	Jul-Jun	Poll	Library	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
12233 Bell County Public Library District	Active	Compilant	Jul-Juli	bell	Dorary	Non-enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12254 Casey County Library	Active	Compliant	Jul-Jun	Casey	Library	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12255 Bourbon County Extension District	Active	Compliant	Jul-Jun	Bourbon	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
12256 Bracken County Extension District	Active	Compliant	Jul-Jun	Bracken	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Compliant	Compliant	Not Due	Not Due	N/A	N/A N/A	Audit Every 4 rears	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12257 Breckinridge County Cooperative Extension Service	Active	Compliant	Jul-Jun	Breckinridge	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12258 Calloway County Extension District	Active	Compliant	Jul-Jun	Calloway	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
				,			1,1,2221	2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A
								2021 2020	N/A N/A	Received Late Submission		Received Late Submission Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Annual Audit	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
13350 Country Country Country Country Address	4-0	Constitute	242-	0	Carlination District	Fabruaria	7/1/2014	2015	N/A	Compliant	Compliant		Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12259 Caveland Environmental Sanitation Authority	Active	Compliant	Jul-Jun	Barren	Sanitation District	Enterprise	7/1/2014	2023 2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2020	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12260 Christian County Extension Service	Active	Compliant	Jul-Jun	Christian	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
		Compliant	Jul-Jun	Crittenden	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
12261 Orttenden County Extension Service	Active		1					2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
12261 Crittenden County Extension Service	Active				1			2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	, and army - Paddy	N/A
12261 Crittenden County Extension Service	Active							2019		Compliant	Compliant	Compliant	Received Late Submission		1			N/A
12261 Crittenden County Extension Service	Active							2018	N/A N/A			· ·		Received Late Submission	N/A N/A	N/A N/A	Audit Fyary 4 Vaare	Non-Compliant (Missing)
12261 Orttenden County Extension Service	Active							2018 2017	N/A N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
12261 Orttenden County Extension Service	Active							2018 2017 2016	N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant	Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12261 Orttenden County Extension Service  12262 Salland County Industrial Development Authority	Active  Active	Compliant	Jul-Jun	Ballard	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2018 2017 2016 2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission	Received Late Submission  Compliant  Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A
12262 Sallard County Industrial Development Authority	Active			Bollard			7/1/2021	2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Compliant Not Due Compliant	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A
		Compliant Compliant	Jul-Jun Jul-Jun	Ballard Doviess	Industrial Development Authority/Economic Development Agricultural Extension	Non-Enterprise Non-Enterprise	7/1/2021 7/1/2014	2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	Received Late Submission  Compliant  Compliant  Received Late Submission  Not Due  Received Late Submission  Not Due	Compliant Compliant Compliant Compliant Not Due Compliant Not Due	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A
12262 Sallard County Industrial Development Authority	Active			Ballard Daviess			7/1/2021 7/1/2014	2018 2017 2016 2015 2023 2022 2023	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Compliant Not Due Compliant	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A

		Comuliance										erty Audit in Process e Status at Due Date					In Testing
		Compliance as of															
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing a	Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Floyd County Extension District	Active	Compliant	Jul-Jun Floyd	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2265 Fulton County Extension District	Active	Compliant	Jul-Jun Fulton	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Airidal Addic	N/A
							2022	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2266 Grant County Extension	Active	Compliant	Jul-Jun Grant	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Compliant	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2267 Verona Fire District	Active	Compliant	Jul-Jun Boone	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2268 Bourbon County Library District	Active	Compliant	Jul-Jun Bourbon	Library	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
sound county sound	, and the same	Compilate	Sul Juli Bouldon	Soldy	real Elect proc	77.72.011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
						7/1/2011	2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
Ashland Regional Airport Board	Active	Compliant	Jul-Jun Greenup	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2015	N/A	Compliant	Compliant		Received Late Submission		N/A	N/A	Annual Audit	Non-Compliant (Missing)
2270 Harlan County Cooperative Extension District	Active	Compliant	Jul-Jun Harlan	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
2271 Harned Area Fire Department	273 Exempt	Compliant	Jul-Jun Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
2272 Summit-Ironville Fire Department	Active	Non-Compliant	Jul-Jun Boyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Received Late Submission  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2273 Henderson County Extension District	Active	Compliant	Jul-Jun Henderson	Agricultural Extension	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2274 Hookins County Extension Services	p.at.	Compliant	Jul-Jun Heatier	Annultural Extension	Non-Enter-de-	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Hopkins County Extension Service	Active	Compliant	Jul-Jun Hopkins	Agricultural Extension	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
		l .	1 1		I .	1	2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission

Data as of October 21, 2022 11:30 am												gerty Audit in Process					In Testing
		Compliance as of									Complianc	e Status at Due Date				Au	udits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing	g Authority Exclusion	Registration Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12275 Kenton County Extension District	Active	Compliant	Jul-Jun Kenton	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016 2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
12276 LaRue County Extension District	Active	Compliant	Jul-Jun LaRue	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Milital Madic	N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
12277 Breathitt County Public Library	Hold	Compliant	Jul-Jun Breathitt	Library	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12278 Lincoln County Extension Taxing District	Active	Compliant	Jul-Jun Lincoln	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
		23			1	1,4,222	2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12279 Nichols Fire Protection District	Active	Compliant	Jul-Jun Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 2018	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing)  Received Late Submission
							2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12280 Lyon County Extension Service	Active	Compliant	Jul-Jun Lyon	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	,	N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Received Late Submission N/A
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
						24.004	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12281 Madison County Extension Taxing District	Active	Compliant	Jui-Jun Madison	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
							2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant Compliant
12282 Martin County Extension District Board	Active	Compliant	3ul-3un Martin	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016 2015	N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
12283 Caldwell County Library Taxing DistrictGeorge Coon Library	Active	Compliant	Jul-Jun Caldwell	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A N/A	Compliant Compliant	Received Late Submission Received Late Submission		Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12284 Mercer County Extension Taxing District	Active	Compliant	Jul-Jun Mercer	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
			<del></del>	·						-					·		

## LRC - SPGE Annual Compliance Report

Part	ata as of October 21, 2022 11:30 am		Compliance										erty Audit in Process				Function	
The control of the			Compliance as of									Complianc	Status at Due Date				Au	its
1	Name 15 Calloway County Library District				District Type  Ubrary		Participation Date 7/1/2014										Audit Requirement	Audit Compliant
Part								2022		· ·	·					,		N/A
Part																		Compliant
Part										Compliant					, ,	,		Compliant
1											·					,		Compliant Compliant
March 1967   1											Compliant	Compliant					Annual Audit	Compliant
Part	86 Muhlenberg County Extension Service	Active	Compliant	Jul-Jun Muhlenberg	Agricultural Extension	Non-Enterprise	7/1/2014								-4	-4	Annual Audit	Compliant N/A
Part								2022			Compliant	Received Late Submission			,	N/A		N/A
1																	Audit Every 4 Years	N/A N/A
1													Received Late Submission	Received Late Submission			Annual Audit	Non-Compliant (Missing)
1															,	,		Received Late Submission N/A
Part   Part								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Part	287 Campbell County Library District	Active	Compliant	Jul-Jun Campbell	Library	Non-Enterprise	7/1/2014					+				,	Audit Every 4 Years	N/A N/A
# 1								2022		-					, ,	,		N/A
Part   Part											·				, ,	,		Compliant Compliant
# PATE OF CAME AND PATE					Fire Protection Non			2019										Compliant
Company															, ,	-9		Compliant Compliant
10   10   10   10   10   10   10   10								2016							,	,		Compliant
Part	288 Melbourne Volunteer Fire Department	Active	Compliant	Jul-Jun Campbell		Non-Enterprise	7/1/2014			+		+	+			+	Annual Audit	Compliant
Part	***************************************																	N/A N/A
Part																,		N/A N/A
Part								2018						· ·		,	Audit Every 4 Years	Non-Compliant (Missing)
Control   Cont																		N/A
Part									,						,	-4		N/A N/A
Part	Powell County Extension Taxing District	Active	Compliant	Jul-Jun Powell	Agricultural Extension	Non-Enterprise	7/1/2014								, ,	,		N/A
Marchan part   Marc																	Audit Every 4 Years	N/A N/A
Part									,						,			N/A
Part								2018							, ,	,		N/A N/A
Part																		N/A
Part																,		N/A N/A
Part	2290 Ghent Fire Protection District	Active	Non-Compliant	Jul-Jun Carroll	Fire Protection	Non-Enterprise	7/1/2014			· ·						,		N/A
Part											·			1 1 2	,	,	Annual Audit	N/A Non-Compliant (Missing)
Part									N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Part									,						,	-4		Compliant
Marie														Compliant	, ,	,		N/A
## Manual Part																		Compliant Compliant
Total   No.   Content	2291 Carroll County Library District	Active	Compliant	Jul-Jun Carroll	Library	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
Part															, ,	-9.1	Annual Audit	N/A Non-Compliant (Missing)
Part   Part											Compliant	Compliant	Received Late Submission	Received Late Submission	, ,	,	Annual Audit	Compliant
Part   Part										-								Received Late Submission  Compliant
Marian   M								2017	,	-	-					-4		Compliant
Marcon   M															,	,		Compliant
Part	2292 Trimble County Extension Taxing District	Active	Compliant	Jul-Jun Trimble	Agricultural Extension	Non-Enterprise	7/1/2014	2023		+		+				+	Allidal Addit	N/A
Part											-						Audit Suppl 4 Voors	N/A N/A
Part								2020							,	,	Addit Every 1 Tears	N/A
Part																		Received Late Submission N/A
No.   September   March   September   March   September   March   September   March   September   March   September   March   September								2017		-								N/A
Major   Age										-					,	,		N/A N/A
Part   Part	293 Wayne County Extension District	Active	Compliant	Jul-Jun Wayne	Agricultural Extension	Non-Enterprise	7/1/2014	2023	,						,	,	Addit Every 1 Tears	N/A
200   N.S.   Complete   Complete   Received Late Submission   N.S.   N																	Annual Audit	N/A Compliant
Part Moder Courty Edersion Debrit Part Part Part Part Part Part Part Par								2020							· ·			Compliant Compliant
2017   NA   Compliant   Compliant   Compliant   Compliant   Compliant   Compliant   Compliant   NA   NA   Annual Aust															,	,		Received Late Submission Compliant
Part   Part								2017										Compliant
Part Part Part Part Part Part Part Part															· ·			Compliant
2011 N/A Received Late Submission Received Late Submission N/A N/A Annual Audit 2020 N/A Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit 2019 N/A Compliant Compliant Compliant Received Late Submission N/A N/A N/A Annual Audit 2019 N/A Compliant Compliant Received Late Submission N/A N/A N/A Annual Audit 2017 N/A Compliant Received Late Submission Received Late Submission N/A N/A N/A Annual Audit 2017 N/A Compliant Received Late Submission Received Late Submission N/A N/A N/A Annual Audit 2017 N/A Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A Annual Audit 2017 N/A Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A Annual Audit 2017 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant N/A N/A Annual Audit 2018 N/A Compliant Compliant Compliant Compliant N/A N/A Annual Audit 2019 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A Annual Audit 2018 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	294 Woodford County Extension District	Active	Compliant	Jul-Jun Woodford	Agricultural Extension	Non-Enterprise	7/1/2014	2023	,						,	,	Annual Audit	Compliant N/A
2020 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant Compliant Received Late Submission N/A N/A Annual Audit Compliant Received Late Submission N/A N/A N/A Annual Audit Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A																		N/A
2019 N/A Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Armail Audit 2018 N/A Compliant Received Late Submission Received Late Submission N/A N/A Armail Audit 2018 N/A Compliant Received Late Submission Received Late Submission N/A N/A Armail Audit 2018 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Armail Audit 2018 N/A Compliant Compliant Compliant Compliant N/A N/A Armail Audit 2019 N/A Compliant Compliant Compliant Compliant N/A N/A Armail Audit 2019 N/A Compliant Compliant Compliant Compliant N/A N/A N/A Audit Every 4 Years N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A																		Received Late Submission Compliant
2017 N/A Compliant Compliant Received Late Submission Received Late Submission Compliant N/A N/A Audit Every 4 Years 2018 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A Avail Every 4 Years 2019 N/A Compliant Compliant Compliant Compliant Received Late Submission Compliant N/A N/A Avail Every 4 Years 2019 N/A Compliant Compliant Received Late Submission Compliant N/A N/A N/A Avail Every 4 Years 2019 N/A Compliant Compliant Received Late Submission Compliant N/A N/A N/A Avail Every 4 Years 2019 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A										Compliant			-		,	,		Received Late Submission
2016 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A Arnual Audit Policy Source Compliant N/A Arnual Audit Policy Source Compliant N/A N/A Arnual Audit Policy Source Compliant N/A N/A Arnual Audit Policy Source Compliant N/A N/A N/A Arnual Audit Policy Source Compliant N/A N/A N/A N/A N/A Arnual Audit Policy Source Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A								2017							,	,		Received Late Submission N/A
225 Jessmine Courty Extension District Active Compliant Jul-Jun Jessmine Agricultural Extension Non-Enterprise 7/1/2014 2023 N/A Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
2022 N/A Compliant Compliant Compliant Received Late Submission Received Late Submission N/A N/A	2295 Jessamine County Extension District	Active	Compliant	Jul-Jun Jessamine	Agricultural Extension	Non-Enterprise	7/1/2014	2023		-						,	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2021 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit 2020 N/A Compliant Compliant Received Late Submission Compliant Compliant N/A N/A N/A																	Annual Audit	N/A N/A

		1									gerty Audit in Process				Function Is	
		Compliance as of								Compliano	ce Status at Due Date				Aud	its
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12296 Edmonson County Extension Board	Active	Compliant	Jul-Jun Edmonson	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Affilial Addit	N/A
							2022 N/A 2021 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A 2015	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
						7// 704/	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
12297 Clark County Library District	Active	Non-Compliant	Jul-Jun Clark	Lorary	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant Received Late Submission	Compliant	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Brecklinidge County Airport Board							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
12298 Breckinridge County Airport Board	Active	Compliant	Jul-Jun Breckinridge	Air Board	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission		Not Due  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A	Received Late Submission				Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A	Received Late Submission	Received Late Submission			Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
12299 Big Sandy Regional Airport Authority	Active	Non-Compliant	Jul-Jun Martin	Air Board	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A		Received Late Submission Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
						,,,	2022 N/A	Received Late Submission				Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A	Received Late Submission				Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Received Late Submission				Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12300 Grayson County Airport Board	Active	Compliant	Jul-Jun Grayson	Air Board	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2020 N/A 2019	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
							N/A 2018	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	S Non-Compliant (Missing)
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
12301 London-Corbin Airport Board	Active	Compliant	Jul-Jun Laurel	Air Board	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
						,,,	2022 N/A	Compliant	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission			Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
12302 Williamsburg - Whitley County Airport Board	Active	Compliant	Jul-Jun Whitley	Air Board	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12303 Mt. Sterling/ Montgomery County Airport Board	Active	Compliant	Jul-Jun Montgomery	Air Board	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 1 Tears	N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	A 10-10	N/A
							2021 N/A 2020 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submission
							2019 N/A 2018 N/A	Received Late Submission				Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Received Late Submission Received Late Submission				Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
							2016 N/A		Received Late Submission			Compliant	N/A	N/A	Audit Every 4 Years	N/A
12304 Bardstown-Nelson County Air Board	Active	Non-Compliant	Jul-Jun Nelson	Air Board	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A		Non-Compliant (Missing)  Received Late Submission	,		Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission		Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 N/A 2016 N/A	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
İ							2015 N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
					_					_		_	_	_	_	
12305 Morehead-Rowan County Airport Board	Active	Compliant	Jul-Jun Rowan	Air Board	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In T	
EID .	ame Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
LID N	ame status	10-21-22 @ 11.30 dill	Cycle	rieauquartereu County	District Type	budget form Type	Parucipation Date	2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
12306 W	ayne County Airport Board Active	Compliant	Jul-Jun	Wayne	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	N/A
								2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submissio
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing)
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
								2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12308 G	eenup County Public Library Active	Compliant	Jul-Jun	Greenup	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 rears	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Armed Andle	N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissio
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12309 S	imerset-Pulaski County Airport Board Active	Compliant	Jul-Jun	Pulaski	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Received Late Submissio
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
								2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio  Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12310 E	till County Library Taxing District Active	Compliant	Jul-Jun	Estill	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
						-		2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12311 Pi	inceton Caldwell County Airport Active	Non-Compliant	Jul-Jun	Caldwell	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							1,1,200	2022	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing) Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12312	Active Active	Compliant	Jul-Jun	Fayette	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2020 2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12313 C	rter County Emergency Ambulance Service Active	Compliant	Jul-Jun	Carter	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2017 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							7/1/2014	2015			Compliant	Received Late Submission	Received Late Submission	N/A	N/A	N/A		N/A
12314 FI	aming County Hospital Result – Dissolved	Compliant	Jul-Jun	Fleming	Hospital	Non-Enterprise	7/1/2014		N/A	Compliant								
12314 FI	eming County Hospital Result - Dissolved ayland Fire Protection District 75 Exempt	Compliant  Compliant	Jul-Jun Jul-Jun	Fleming	Hospital Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A
12315 W				Fleming Floyd Mason	Hospital Fire Protection Area Development			2016 2015 2023		Received Late Submission Received Late Submission Compliant		Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission Received Late Submission Not Due	N/A N/A	N/A N/A		N/A N/A N/A
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022	N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant	Received Late Submission  Compliant  Compliant	Received Late Submission  Not Due  Compliant	Received Late Submission  Not Due  Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit	N/A N/A N/A N/A
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020	N/A N/A N/A	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit Annual Audit	N/A N/A N/A
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit	N/A N/A N/A N/A Compliant Compliant
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant	Received Late Submission Not Due Compliant Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit	N/A N/A N/A N/A Compliant Compliant
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant	Received Late Submission  Not Due  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A N/A Compilant Compilant Compilant Compilant Received Late Submission
12315 W	75 Exempt	Compliant	Jul-Jun	Fleming Floyd Mason Perry	Fire Protection	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission Received Late Submission Compilant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission Not Due Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission	NJA NJA NJA NJA NJA NJA NJA NJA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A Compliant Compliant Compliant Compliant Compliant
12315 W	ayland Fire Protection District 75 Evempt  Active  Active	Compliant Compliant	Jul-Jun Jul-Jun	Fleming Floyd Mason Peny	Fire Protection  Area Development	Non-Enterprise  Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant	Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant	Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Not Due Received Late Submission	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant  Not Due  Non-Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A N/A Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission N/A N/A
12315 W	ayland Fire Protection District 75 Evempt  Active  Active	Compliant Compliant	Jul-Jun Jul-Jun	Fleming Floyd Mason Perry	Fire Protection  Area Development	Non-Enterprise  Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Not Due	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Not Due	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A N/A N/A Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission
12315 W	ayland Fire Protection District 75 Evempt  Active  Active	Compliant Compliant	Jul-Jun Jul-Jun	Fleming Floyd Mason Perry	Fire Protection  Area Development	Non-Enterprise  Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Compliant	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Compliant  Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Not Due  Non-Compliant (Missing)  Received Late Submission  Compliant  Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A  N/A  N/A  N/A  N/A  N/A  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Nompliant  Received Late Submission  N/A  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  Compliant (Missing)
12315 W	ayland Fire Protection District 75 Evempt  Active  Active	Compliant Compliant	Jul-Jun Jul-Jun	Floring Floyd Mason Perry	Fire Protection  Area Development	Non-Enterprise  Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2022 2021 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant  Not Due  Non-Compliant (Hissing)  Received Late Submission  Compliant  Compliant (Compliant)	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A N/A N/A Compliant Compliant Compliant Compliant Compliant Compliant A Compliant Compliant Compliant N/A N/A N/A Non-Compliant (Missing) Non-Compliant (Missing)
12315 W	ayland Fire Protection District 75 Evempt  Active  Active	Compliant Compliant	Jul-Jun Jul-Jun	Floring Floyd Mason Perry	Fire Protection  Area Development	Non-Enterprise  Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant  Not Due  Non-Compliant (Hissing)  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A N/A N/A N/A N/A Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission N/A Non-Compilant (Missing) Non-Compilant (Missing) Compilant (Missing) Received Late Submission

		Compliance as of									erty Audit in Process Status at Due Date					n In Testing
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2022 N/A	Registration  Compliant	Registration Fee  Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2020 N/A 2019 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A 2017 N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
319 Anderson County Extension District	Active	Compliant	Jul-Jun Anderson	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Received Late Submission
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
320 Bath County Extension District	Active	Compliant	Jul-Jun Bath	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
321 Boyle County Extension District	Active	Compliant	Jul-Jun Boyle	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHILIPPIAN	N/A
							2022 N/A 2021 N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Eastern Greenup County Ambulance District	Active	Non-Compliant	Jul-Jun Greenup	Ambulance	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission Received Late Submission			Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A 2019 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2018 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
323 Bullitt County Extension Taxing District	Active	Compliant	Jul-Jun Bullitt	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018 N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A	Annual Audit	Compliant
324 Campbell County Extension District	Active	Compliant	Jul-Jun Campbell	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2018 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2225 Carter County Connection Extension District	Arthro	Compliant	Jul. Jun. Cortor	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
325 Carter County Cooperative Extension District	Active	Compliant	3ul-3un Carter	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2016 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
326 Clinton County Extension District	Active	Compliant	3ul-Jun Clinton	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
***************************************				•			2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
327 Elliott County Cooperative Extension District	Active	Compliant	Jul-Jun Elliott	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
1							2021 N/A 2020 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
		i .	1					Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A	Audit Every 4 Years	Compliant N/A
							2017 N/A	Compliant	Compliant				nyA.	N/A	Audit Every 4 Years	
							2016 N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
328 Reming County Extension District	Active	Compliant	Jul-Jun Fleming	Agricultural Extension	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A 2023 N/A									N/A N/A N/A
328 Plenning County Extension District	Active	Compliant	Jul-Jun Fleming	Agricultural Extension	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In	
D. Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11.30 dill	Cycle	neadquartered County	District Type	budget Form Type	Participation Date	2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
329 Auxier Fire Protection District	75 Exempt	Compliant	Jul-Jun	Floyd	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Passes The Troccast Dates	73 Exchipt	Compilate	Sui Suii	1.0,0	THE FFOREGOT	Ton End place	7/1/2011	2015	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
330 Garrett Fire Protection District	75 Exempt	Compliant	Jul-Jun	Floyd	Fire Protection	Non-Enterprise	7/1/2014	2017 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
Madison County EMS	Active	Compliant	Jul-Jun	Madison	Ambulance	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Russell County Ambulance District	Active	Compliant	Jul-Jun	Russell	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHINALPHANE	N/A
								2022	N/A N/A	Compliant	Compliant Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
333 Clinton Hickman County Ambulance Service, Inc	Active	Non-Compliant	Jul-Jun	Hickman	Ambulance	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missi
								2019	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A		N/A
334 Fulton County Transit Authority	Active	Compliant	Jul-Jun	Fulton	Mass Transit Authority	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	N/A
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submiss
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submissi
2335 Community and Development Services	Active	Compliant	Jul-Jun	Christian	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Alligal Addit	N/A
								2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A
								2020	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin Received Late Submissi
								2019 2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
								2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submiss  Received Late Submiss
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissi
2336 Scottsville Allen County Planning Commission	Active	Non-Compliant	Jul-Jun	Allen	Area Planning Commission	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
								2022	N/A			Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2017 2016	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A N/A
2337 Cartersville - Paint Lick Fire and Rescue	273 Exempt	Compliant	Jul-Jun	Garrard	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission		Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
2220 Conned Greate Ultrary Toring District	441-	Compliant	N/N=	Committee	Ukana	No. Estados	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
Garrard County Library Taxing District	Active	Compliant	Jul-Jun	Garrard	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Cynthiana- Harrison County- Berry Joint Planning Commission	Active	Compliant	Jul-Jun	Harrison	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missi
1								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							1	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
340 Wingo Fire District	273 Exempt	Compliant	Jul-Jun	Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2016			Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
			Jul-Jun	Graves	Volunteer Fire		7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
340 Wingo Fire District  341 Jefferson County League of Cities Cable Commission	273 Exempt Active	Compliant  Non-Compliant	Jul-Jun Jul-Jun	Graves Jefferson	Volunteer Fire  Cable Commission	Non-Enterprise Non-Enterprise	7/1/2014 7/1/2014	2015 2023	N/A N/A N/A	Compliant Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
				Graves Jefferson			7/1/2014 7/1/2014		N/A N/A	Compliant Compliant	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A N/A N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In 1	
	Status	10-21-22 @ 11:30 am	Cycle		District Type	Budget Form Type	Participation Date	FY		Registration							4 - 4's B	1.50
EID Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2019	Housing Authority Exclusion	Registration	Registration Fee  Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement  Attestation Engagement Every 4 Years	Audit Compliant
								2018	,						,			
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
12342 Bell/Whitley Community Action Agency	Active	Compliant	Jul-Jun	Bell	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12343 Grayson County Public Library	Active	Compliant	Jul-Jun	Grayson	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Not Due	Not Due	N/A N/A	N/A	Annual Audit	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submis
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12344 Bluegrass Community Action Partnership	Active	Compliant	Jul-Jun	Franklin	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
12345 Green County Ambulance District	Active	Compliant	Jul-Jun	Green	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Received Late Submission	Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Compliant
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12346 Green County Public Library	Active	Compliant	Jul-Jun	Green	Library	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12347 Firebrick Fire Protection District	75 Exempt	Compliant	Jul-Jun	Lewis	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12348 Lake Cumberland Community Action	Active	Compliant	Jul-Jun	Russell	Community Action Corporation	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12349 Wurtland Fire Department	Active	Compliant	Jul-Jun	Greenup	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12350 Multi-Purpose Community Action Agency, Inc	Active	Compliant	Jul-Jun	Shelby	Community Action Corporation	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missi
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submis
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submis
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12351 Haldeman/Hayes Crossing Community Center Foundation, Inc	Active	Compliant	Jul-Jun	Rowan	Community Action Corporation	Non-Enterprise	7/1/2019	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	nya N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12352 Heart of Scottsville	Hold	Non-Compliant	Jul-Jun	Allen	Community Improvement	Non-Enterprise	7/1/2014	2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A		Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	N/A Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2018	nya N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
			1	1	1	1												
								2017 2016	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A

		Compliance as of										rty Audit in Process Status at Due Date				Function In T	
	Charles	40.24.22.0.44.20	0.1	P1+1+P		Park de la Park											
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Cumberland Tourism and Convention Commission	Active	Compliant	Jul-Jun Harlan	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
							2022 2021	· · · · · · · · · · · · · · · · · · ·	Received Late Submission			Received Late Submission	Compliant	N/A	N/A		N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
							2018	N/A N/A	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
							2016	N/A	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A				
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Hart County Solid Waste District	Active	Compliant	Jul-Jun Hart	Solid Waste Management	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
						211001	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
55 East Fork WatershedHenderson	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	· ·						,	,		
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Miss
							2017	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	'						,	,		
5 Henderson Riverport Authority	Active	Compliant	Jul-Jun Henderson	Riverport Authority	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
neituerson kwerport wulltonly	Active	Compilant	Jul-Jun Henderson	Riverport Additionty	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submis
							2019	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Olive Hill Housing Authority	444-	Compliant	No. Contra	Hauden Authority	Non-Enterprise	7/1/2014	2015 2023		Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Olive niii nodsing Additionty	Active	Compilant	Jul-Juli Carter	Housing Authority	Non-Enterprise	7/1/2014	2023	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Manus Countrel Brane Trades District	444-	Compliant	No. 10 November 1	Ubana	No. Februaries	7/1/2014	2015		Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
8 Henry County Library Taxing District	Active	Compliant	Jul-Jun Henry	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missin
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016		Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
						211001	2015		Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Housing Authority of Richmond	Active	Compliant	Jul-Jun Madison	Housing Authority	Non-Enterprise	7/1/2014	2023	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A
							2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 2018		Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Chalana Gas Postania District			hd has 12 m	Sur Production		W. 2 (A)	2015	-4	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
D Okolona Fire Protection District	Active	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021		Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submis
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
			111				2015	-9	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Lake Dreamland Fire Protection District	Process - Dissolution	Compliant	Jul-Jun Jefferson	Hire Protection	Non-Enterprise	7/1/2014	2020 2019	· ·	Received Late Submission		Received Late Submission	N/A N/A	N/A N/A	N/A N/A	N/A		N/A
							2018	N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A Received Late Submission	N/A Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
! Anchorage Ambulance District	Process - Dissolution	Compliant	Jul-Jun Jefferson	Ambulance	Non-Enterprise	7/1/2014	2015 2019	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
- "							2018	N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
							2017		Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
8 Anchorage Middletown Fire & EMS	Active	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
,ga	Active	Compilatit	Juliani,		non and plac	7,4,2017	2022	N/A	Compliant	Compliant Compliant	Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
	1	i .	i I	İ.	1	l .	2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant

		Compliance as of											rty Audit in Process Status at Due Date				Function I	
	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11.30 am	Cycle	rieauquartereu County	District Type	budget form Type	Participation Date	2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Leslie County Library	Active	Compliant	Jul-Jun	Leslie	Library	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
								2017 2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
Ohio County Industrial Development Authority	Active	Compliant	Jul-Jun	Ohio	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
6 North Jessamine Fire Protection District	Active	Compliant	Jul-Jun	Jessamine	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
57 TANKTransit Authority of Northern Kentucky	Active	Compliant	Jul-Jun	Kenton	Mass Transit Authority	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submis
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
168 Independence Fire Protection District	Active	Compliant	Jul-Jun	Kenton	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
								2018 2017	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
169 Louisville Metro Housing Authority	Active	Non-Compliant	Jul-Jun	Jefferson	Housing Authority	Non-Enterprise	7/1/2014	2015 2023	N/A Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	Non-Compliant (Missing)  Exempt	N/A N/A	N/A N/A		N/A N/A
								2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2018	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2016	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
370 Knox County Library District	Active	Compliant	lul lun	Vnov	Uhran	Non-Enterprise	7/1/2014	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
Total County Editary Editary	Active	Compilant	Jul-Jun		Essay .	real Endpide	77.1/2011	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A		N/A N/A
								2021	N/A							N/A		
								2020	· · · · · · · · · · · · · · · · · · ·	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missin
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missir
								2019 2018	· · · · · · · · · · · · · · · · · · ·	Compliant Compliant Compliant					N/A	N/A		Non-Compliant (Missi
								2019 2018 2017	N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missin Non-Compliant (Missin Received Late Submiss Received Late Submiss
								2019 2018	N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi Received Late Submis Received Late Submis Compliant
71 Stanford Housing Authority	Active	Compliant	3ul-3un	Lincoln	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A Received Late Submission	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi Received Late Submis Received Late Submis Compliant Received Late Submis N/A
71 Stanford Housing Authority	Active	Compliant	Jul-Jun	Lincoln	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Compliant	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi Received Late Submis Received Late Submis Compliant Received Late Submis
71 Stanford Housing Authority	Adhe	Compliant	3ul-3un	Lincoln	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A N/A N/A Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt Exempt Exempt Exempt	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Exempt Exempt Exempt Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submit Received Late Submit Compliant Received Late Submit NA N/A N/A N/A
71 Stanford Housing Authority	Active	Compliant	Jul-Jun	Uncoin	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt Exempt Exempt	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt Exempt Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt Exempt Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt Exempt Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt  Exempt  Exempt	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A
71 Stanford Housing Authority	Active	Compliant	Jul-Jun	Lincoln	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Received Late Submission  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A
71 Stanford Housing Authority	Active	Compliant	3ul-3un	Uncoin	Housing Authority	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt  Exempt	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A
71 Stanford Housing Authority  72 Lesington-Feyette Urban County Housing Authority	Active Active	Compliant  Compliant		Lincoln  Fayette	Housing Authority  Housing Authority	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2020 2019 2018 2017 2016 2015 2023	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
							7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
							7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2020 2021	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
							7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2020 2021	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Compliant Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
							7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2020 2020 2020 2020 2020 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss   Non-Compliant (Miss   Non-Compliant (Miss   Received Late Submis   Received Late Submis   Compliant   Received Late Submis   N/A
							7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2027 2021 2021 2020 2019 2018 2015 2022 2019 2019 2018 2017 2016 2015 2022 2022 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2038	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
							7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
72 Lesington-Fayette Urban County Housing Authority	Active	Compliant	žul-žun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2023 2021 2019 2018 2022 2021 2020 2019 2018 2017 2016 2023 2022 2021 2019 2018 2017 2016 2023 2022 2021 2020 2019 2018 2017 2016 2023 2022 2021 2021 2020 2020 2020 2020	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi Received Late Submis Received Late Submis Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
72 Lesington-Fayette Urban County Housing Authority	Active	Compliant	žul-žun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2020 2019 2018 2017 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss   Non-Compliant (Miss   Non-Compliant (Miss   Received Late Submis   Received Late Submis   Compliant   Received Late Submis   N/A
72 Lesington-Fayette Urban County Housing Authority	Active	Compliant	žul-žun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2025 2021 2020 2019 2019 2019 2020 2021 2020 2021 2020 2021 2020 2019 2019	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss   Non-Compliant (Miss   Non-Compliant (Miss   Received Late Submis   Received Late Submis   Received Late Submis   Non-Compliant   Non-C
772 Lesington-Feyette Urban County Housing Authority	Active	Compliant	žul-žun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2021 2021 2020 2019 2018 2017 2016 2018 2027 2021 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2018 2021 2020 2019 2020 2019 2020 2019 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss Non-Compliant (Miss Received Late Submis Received Late Submis Received Late Submis N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
	Active	Compliant	žul-žun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2023 2020 2019 2018 2017 2016 2017 2016 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Miss   Non-Compliant (Miss   Non-Compliant (Miss   Received Late Submis   Received Late Submis   Received Late Submis   Non-Compliant   Non-C
Lesington-Fayette Urban County Housing Authority  Lesington-Fayette Urban County Housing Authority  Housing Authority of Springfield	Active Active	Compliant  Compliant	žul-žun	Føyette	Housing Authority  Housing Authority	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2019 2019	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compilant (Visis) Non-Compilant (Visis) Non-Compilant (Visis) Received Late Submiss Received Late Submiss NA NA NA NA NA NA NA NA NA NA NA NA NA
Losington-Fayette Lirban County Housing Authority  Losing Authority of Springfield  Housing Authority of Springfield	Active	Compliant	Jul-Jun Jul-Jun	Føyette	Housing Authority	Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2018 2017 2016 2019 2018 2017 2016 2017 2018 2017 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Received Late Submission Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant Received Late Submiss Compilant Received Late Submiss NA NA NA NA NA NA NA NA NA NA NA NA NA
Lesington-Fayette Urban County Housing Authority  Housing Authority of Springfield  Housing Authority of Springfield	Active Active	Compliant  Compliant	Jul-Jun Jul-Jun	Føyette	Housing Authority  Housing Authority	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2019 2019 2019 2019 2019 2018 2017 2016 2017 2016	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Exempt	Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Exempt	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Exempt Exe	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Exempt	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Exempt	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant (Hissis Non-Compilant Received Late Submiss Compilant Received Late Submiss NuA NuA NuA NuA NuA NuA NuA NuA NuA NuA

		Compliance as of										erty Audit in Process Status at Due Date				Function In Audit:	-
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion  Compliant	Registration Exempt	Registration Fee	Budget Estimates  Exempt	Budget Amendments  Exempt	Budget Year End Actuals  Exempt	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
12375 Kinniconick Fire Protection District	75 Exempt	Compliant	Jul-Jun Lewis	Fire Protection	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12376 Clay County Industrial Development Authority	Hold	Non-Compliant	Jul-Jun Clay	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12377 Burkesville Development Corporation	Process - Dissolution	Compliant	Jul-Jun Cumberland	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2019	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
							2018 2017	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A	N/A N/A		N/A N/A
							2016	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12378 Lincoln County Health Taxing District	Active	Non-Compliant	Jul-Jun Lincoln	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
12379 London-Laurel County Industrial Development Authority	Arthur	Compliant	Jul-Jun Laurel	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	+	Compliant	N/A	N/A	Annual Audit	Compliant
Sandon-Ladie County indiscine Development Adminity	Active	Compilant	Jul-Jun Laurel	Industrial Development Authority/Economic Development	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12380 Stanford/Lincoln County Industrial Development Authority	Active	Compliant	Jul-Jun Lincoln	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12381 Pendleton County Industrial Development Authority, Inc.	Active	Compliant	Jul-Jun Pendleton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing N/A
							2018 2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing
							2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
						74.704.4	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12382 Corbin Industrial Development Commission	Active	Compliant	Jul-Jun Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A		Received Late Submission			Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Submissio
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12383 Campbellsville/Taylor County Industrial Development Authority	Active	Compliant	Jul-Jun Taylor	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission		Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Received Late Submission				Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Compliant	N/A	N/A	Audit Const A Venns	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submissio
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A N/A	Compliant			Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12384 Northeast Kentucky Regional Industrial Authority	Active	Non-Compliant	Jul-Jun Greenup	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant Compliant	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
							2017 2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
12385 Southeast Kentucky (SEKY ) Regional Industrial Authority	Active	Compliant	Jul-Jun Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
			1	1	1	1	2016			Compliant	Compliant	Received Late Submission	Compliant	N/A			Compliant
							2015	N/A	Compliant	-	·			·	N/A	Annual Audit	
12386 Pine Moustain Regional Industrial Development Authority	Active	Non-Compliant	Jul-Jun Bell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014		N/A N/A N/A	Compliant	Compliant  Non-Compliant (Missing)	Received Late Submission		Received Late Submission  Not Due	N/A N/A	N/A N/A N/A	Annual Audit  Attestation Engagement Every 4 Years	

		Compliance as of											rty Audit in Process Status at Due Date				Function In T	
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2021	N/A	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A	Audit Requirement	N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
7 Pine Ridge Industrial Authority	Active	Non-Compliant	Jul-Jun	Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missir
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
8 Burkesville-Cumberland County Industrial Authority	Active	Non-Compliant	Jul-Jun	Cumberland	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	Accessation Engagement Every 4 Years	N/A
								2022	N/A	Received Late Submission		Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missi				
								2020	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2019	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2018	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2017 2016	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
								2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
Marion County Library	Active	Compliant	Jul-Jun	Marion	Library	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Accessation Engagement Every 4 Tears	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
0 Aurora-Ross Fire Protection District	Process - Dissolution	Compliant	Jul-Jun	Marshall	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
1 Fairdealing-Olive Fire District	Active	Compliant	Jul-Jun	Marshall	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2018	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	Received Late Submiss
								2017 2016	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
								2015	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2 Knox County Industrial Development Authority	Active	Non-Compliant	Jul-Jun	Knox	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2023 2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
33 Kentucky Capital Development Corporation	Active	Compliant	Jul-Jun	Franklin	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
Purchase Area Regional Industrial Authority	Active	Non-Compliant	Jul-Jun	Graves	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2022	N/A N/A		Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A		Received Late Submission		Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missin
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
95 Paducah - McCracken County Industrial Development Authority	Active	Compliant	Jul-Jun	McCracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2010	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missin
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Murray-Calloway Industrial Authority	Active	Compliant	Jul-Jun	Calloway	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missi
								2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Received Late Submis
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
7 Edmonson County Industrial Authority	Arthur	Compliant	3ol.3	Edmonson	Industrial Development Authority/Economic Provinces	Non-Enteroris-	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
7 Edmonson County Industrial Authority	Active	Compliant	Jul-Jun	Edmonson	Industrial Development Authority/Economic Development	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
				ii .	The state of the s	i	i .											1

		Compliance as of										ty Audit in Process Status at Due Date				Function In Audits	
	g., L.,	40.24.22.0.44.20		Platta T		B	FY									A	1
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	2016	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee  Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Attestation Engagement Every 4 Years	Audit Compliant
							2015	N/A			Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12398 Bullitt County Economic Development Authority	Active	Compliant	Jul-Jun Bullitt	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Mis
							2020	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12399 McCracken County Library District	Active	Compliant	Jul-Jun McCracken	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Mis Received Late Submi
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12400 Paducah - McCracken County Riverport Authority	Active	Compliant	Jul-Jun McCracken	Riverport Authority	Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Mis
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Mis
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12401 Logan Industrial Development Authority, Inc.	Active	Compliant	Jul-Jun Logan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submi
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12402 McCreary County Fire Protection District	Action	Compliant	Jul-Jun McCreary	Sire Breterting	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Piccessy county file Protection District	Active	Compilant	Jul-Jun McCreary	THE PROCESSOR	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12403 McCreary County Airport Board	Result - Dissolved	Compliant	Jul-Jun McCreary	Air Board	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12404 Scott County United, Inc.	Active	Non-Compliant	Jul-Jun Scott	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant Non-Compliant (Missing)	N/A	N/A	N/A	N/A	N/A		N/A
201 Sociedary office, Inc.	Active	Non compliant	Sur Sur	and a beverapment radionary economic beverapment	Ten Encipie	77.1/2011	2022	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015									+	
12405 South Central Kentucky Regional Development Authority, Inc.	Active	Compliant	Jul-Jun Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission  Compliant		Received Late Submission  Compliant	Received Late Submission	Received Late Submission	N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
, ,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,	2022	N/A N/A	Received Late Submission	Compliant  Received Late Submission		Not Due Compliant	Not Due Compliant	N/A N/A	N/A		N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2020 2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
							2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submis
12406 Union County Industrial Development Authority	Active	Compliant	Jul-Jun Union	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Affidal Addit	N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12407 Meade County Fire Protection District	Active	Compliant	Jul-Jun Meade	Fire Protection	Non-Enterprise	7/1/2014	2018 2023	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	ACTIVE	Compatit	PROMO		Lines place	7,4,2017	2023	N/A N/A	Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission		Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2020 2019	N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss Compliant
							2017	N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
12408 Lyon County Industrial Development Authority	Active	Compliant	Jul-Jun Lyon	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2015	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Miss
							2022	N/A	Compliant	Received Late Submission		Received Late Submission	Compliant	N/A	N/A		N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12409 Mercer County Fire Protection District	Active	Compliant	Jul-Jun Mercer	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Received Late Submission			Compliant	Compliant	N/A	N/A		N/A
				1				N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Miss

## LRC - SPGE Annual Compliance Report

		Compliance as of										rty Audit in Process Status at Due Date					n In Testing udits
	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Name	Status	10-21-22 @ 11.30 811	Cycle Headquartered County	District type	budget form Type	rai ucipation Date	2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
Lincoln County Library Taxing District	Active	Compliant	Jul-Jun Lincoln	Library	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
Mt. Sterling/Montgomery County Tourism Commission	Active	Non-Compliant	Jul-Jun Montgomery	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Fulton County Mental HealthFour Rivers	Active	Compliant	Jul-Jun Fulton	Mental Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 4 Tears	N/A
							2022 2021	N/A	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
McCracken County Mental HealthFour Rivers	Active	Compliant	Jul-Jun McCracken	Mental Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant  Received Late Submission	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A N/A
						.,.,===	2022	N/A N/A	Compliant	Received Late Submission  Compliant	Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A
							2021 2020	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
Danville-Boyle County Parks and Recreation Commission	Active	Non-Compliant	Jul-Jun Boyle	Parks and Recreation	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 2015	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
Anderson County Public Health Taxing District	Active	Non-Compliant	Jul-Jun Anderson	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Armdal Addit	Non-Compliant (Missing)
							2022 2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2020	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
							2016	N/A	Received Late Submission	Received Late Submission			Received Late Submission	N/A	N/A	Annual Audit	Compliant
Bell County Public Health Taxing District	Active	Compliant	Jul-Jun Bell	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission		Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A	Received Late Submission	Received Late Submission			Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
Northeast Nelson Fire District	Active	Compliant	Jul-Jun Nelson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
Breathitt County Public Health Taxing District	Active	Compliant	Jul-Jun Breathitt	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
							2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
				İ.				N/A	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A	Audit Every 4 Years	N/A N/A
Sutter County Health Taxing District	Active	Compliant	Jul-Jun Butler	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	NCCCIVCU EUIC DUDINISSION		NOC DUE	N/A	N/A		
Budler County Health Taking District	Active	Compliant	Jul-Jun Butler	Public Health	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
Budler County Health Taking District	Active	Compliant	Jul-Jun Butler	Public Health	Non-Enterprise	7/1/2014		N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
Budler County Health Taking District	Active	Compliant	Jul-Jun Butler	Public Health	Non-Enterprise	7/1/2014	2022 2021 2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	
Budler County Health Taking District	Active	Compliant	3ul-lun Butler	Public Health	Non-Enterprise	7/1/2014	2022 2021 2020	N/A N/A N/A	Compliant Compliant Received Late Submission	Compliant Compliant Received Late Submission	Compliant Compliant Received Late Submission	Received Late Submission  Compliant  Compliant	Received Late Submission  Compliant  Compliant	N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years	N/A N/A

Part		tober 21, 2022 11:30 am	Compliance as of											rty Audit in Process Status at Due Date				Function In Audit:	
				Cuelo	Handana de Cambri	District Tone	Budget Form Time	Participation Date	EV	Hamilton Bush oder Frederica	Paral de la Maria	Bankandar Far	Budant Fallanta	B.,d.,d.	Budant Vara Fad Antonia	Helend TVA Ferri	United Bublic Floresists	Audit Desvisement	Audit Compliant
1	ID N	lame Status	10-21-22 @ 11:30 am	Сусіе	Headquartered County	District Type	Budget Form Type	Participation Date				_							N/A
Part	2420 O	hio County Public Library Active	Compliant	Jul-Jun	Ohio	Library	Non-Enterprise	7/1/2014	2023	· · · · · · · · · · · · · · · · · · ·		·							N/A
Part																		Annual Audit	N/A Received Late Submission
1										N/A	Compliant	Compliant			Compliant	N/A	N/A	Annual Audit	Compliant
Part										,						· ·	,		Compliant
10   10   10   10   10   10   10   10																			Compliant
Marchand   Marchand									2016	14.1						·	,		Compliant
1	2421 B	allardsville Fire Protection District Active	Non-Compliant	Jul-Jun	Oldham	Fire Protection	Non-Enterprise	7/1/2014	2013	,						<u> </u>	,	Annual Audit	Compliant N/A
1																			N/A
Part																			Non-Compliant (Missing)  Compliant
1									2019	14.1						.4	,		Compliant
1										,	-					· ·	,		Compliant
# 1																			Compliant  Received Late Submission
1										N/A						-4		Annual Audit	Received Late Submission
Part	2422 Li	GGrange Fire Protection District Active	Compliant	Jul-Jun	Oldham	Fire Protection	Non-Enterprise	7/1/2014		,						,	,		N/A N/A
Part									2021	,						· ·	,	Annual Audit	Compliant
# 1																			Received Late Submission
1										14.1	-					· ·	,		Compliant
Part										,						· ·	,		Compliant
Part																			Compliant
Part	2423 C	hristian County Health Department Taxing District Active	Compliant	Jul-Jun	Christian	Public Health	Non-Enterprise	7/1/2014	2023	,	+					,	,	Allidal Addit	N/A
Part										,						· ·	,		N/A
Part										,						· ·	,		Compliant
Part																			Received Late Submission
Part									2018	14.1						,	,		Received Late Submission Received Late Submission
No.   Control of Con										14.1						· ·	,		Compliant
Part	2424	Jay County Dublic Hoolth Trying District	Compliant	No. Jun	Chu	Dublic Health	Non-Enterprise	7/1/2014			+	1	-			+	+	Annual Audit	Compliant
Part	1424	ay County Funit. Health Taxing Olsund.	Compilant	Jul-Juli	Clay	FOUNCTION IN	Non-Enterprise	7/1/2014											N/A N/A
Part										N/A	-	Compliant	Compliant	Compliant	-	N/A		Audit Every 4 Years	N/A
Part										,						· ·	,		N/A N/A
																			Non-Compliant (Missing)
Part   Part									2017	14.1						.4	,		N/A
1										,						· ·	,		Non-Compliant (Missing) Non-Compliant (Missing)
1	2425 D	aviess County Public Health Taxing District Active	Compliant	Jul-Jun	Daviess	Public Health	Non-Enterprise	7/1/2014	2023										N/A
Part																		Annual Audit	N/A Compliant
Part									2020	N/A	Compliant	Compliant				,	,		Compliant
Part										,						· ·	,		Compliant
Part															·				Compliant Compliant
20										14.1						,	,		Compliant
Part	2426 Le	exington-Fayette County Health District Active	Compliant	Jul-Jun	Fayette	Public Health	Non-Enterprise	7/1/2014		-4						-9	-4	Annual Audit	Compliant N/A
Part										N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
Part														-					Non-Compliant (Missing)  Compliant
## 100 Act   March   M									2019	14.1	-	-				,			Non-Compliant (Missing)
Part										,						· ·	,		Compliant
Part   Control of August   March   M																			Compliant Compliant
Part	1427	and the County Dable Health Trains District		8.47	Franklin	Dublic Health	No. 2	W. C. W		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	.4	N/A		Compliant
Part	2427 H	rankiin County Public Health Taxing District Active	Compliant	Jui-Jun	Frankin	Public Health	Non-Enterprise	//1/2014		,						·	,		N/A N/A
Part									2021	N/A	Compliant					· ·	,		Non-Compliant (Missing)
Property Completed   Propert												·	· ·	-					Non-Compliant (Missing)
Part										,				-		,			Compliant
Part										,						· ·	,		Received Late Submission
1/2   1/2												·							Compliant
Part	2428 P	erry County Library Active	Non-Compliant	Jul-Jun	Perry	Library	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
Part										,	-	·	· ·	-		,	,	Annual Audit	N/A Received Late Submission
Active   Compliant   Complia									2020	,						· ·	,		Compliant
2017   N/A   Compliant   Com										,									Compliant
Part   Part										,						,		***************************************	Compliant
2429   Green County Public Health Toxing District										,	Compliant	Compliant	Compliant	Compliant	Compliant	· ·	,		Compliant
Parties   Part	2429 G	reen County Public Health Taxing District Active	Compliant	Jul-Jun	Green	Public Health	Non-Enterprise	7/1/2014			+	· -	-		-	+	+	Annual Audit	Compliant N/A
Secondary Public Health Taxong District   Active   Compliant   Active   Compliant   Active   Compliant   Active   Compliant   Active   Compliant   Active   Compliant   Active   Compliant   Complia									2022										N/A
Particular Compliant   Compl										,		-	· ·	-		·	,		N/A
Partial County Public Health Taxing District   Active   Compliant   Complian										,						· ·	,		Compliant N/A
2016 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A Audit Every 4 Years  2015 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A Audit Every 4 Years  2015 N/A Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Not Due N/A N/A  2016 N/A Received Late Submission Received Late Submission Not Due Not Due N/A N/A  2017 N/A Received Late Submission Not Due Not Due N/A N/A  2018 N/A Received Late Submission Not Due N/A N/A  2019 N/A Received Late Submission Not Due N/A N/A  2019 N/A Received Late Submission Not Due N/A N/A  2019 N/A Received Late Submission Not Due N/A N/A  2019 N/A Received Late Submission N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A N/A N/A  2019 N/A Received Late Submission N/A Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A										N/A	Compliant	-	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2015 N/A Compliant Received Late Submission Received Late Submission Received Late Submission No. No. No. No. No. No. No. No. No. No.												·							N/A N/A
										,	-	-	· ·	-		·	,	· ·	N/A
2022 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant N/A N/A	2430 H	arlan County Public Health Taxing District Active	Compliant	Jul-Jun	Harlan	Public Health	Non-Enterprise	7/1/2014	2023										N/A N/A

		Comuliance										erty Audit in Process e Status at Due Date					n In Testing Audits
		Compliance as of									Complianc	e Status at Due Date				A	idits
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2021	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020	N/A N/A	Received Late Submission Received Late Submission				Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
							2019 2018	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017	N/A	Received Late Submission		Received Late Submission		Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submission
							2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12431 Henderson County Public Health Taxing District	Active	Compliant	Jul-Jun Henderson	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022 2021	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Received Late Submission		Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
2432 Jackson County Public Health Taxing District	Active	Compliant	Jul-Jun Jackson	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A N/A
12433 Kenton County Public Health Taxing District	Active	Compliant	Jul-Jun Kenton	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
terior county i done reason today district	, and the same	Compilate	Jul Juli	adone reador	non Endiploc	7/2/2021	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 2017	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Z434 Knox County Public Health Taxing District	Active	Compliant	Jul-Jun Knox	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years	N/A
Lee County Health Department	Active	Compliant	Jul-Jun Lee	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
Letcher County Public Health Taxing District	Active	Compliant	Jul-Jun Letcher	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
Lyon County Health Department	Active	Compliant	Jul-Jun Lyon	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission		Received Late Submission		Not Due	N/A	N/A	Allidal Addit	N/A
							2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12438 Marion County Public Health Taxing District	Active	Compliant	Jul-Jun Marion	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2439 Mason County Health Public Health Taxing District	Active	Compliant	Jul-Jun Mason	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Georgetown/Scott County Tourism Commission	Active	Compliant	Jul-Jun Scott	Tourist and Convention	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
		A. Control of the Con	The state of the s	i i	Í.	T.	2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission

												erty Audit in Process				Function Ir	
		Compliance as of									Compliance	e Status at Due Date				Audi	is
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2441 McLean County Public Health Taxing District	Active	Compliant	Jul-Jun McLean	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	PHI IMIL PAGE.	N/A
							2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2442 Mercer County Public Health Taxing District	Active	Compliant	Jul-Jun Mercer	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2443 Shelby County Library Taxing District	Active	Compliant	Jul-Jun Shelby	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2019	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12444 Morgan County Health Department	Active	Compliant	Jul-Jun Morgan	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2445 Ohio County Public Health Taxing District	Active	Compliant	Jul-Jun Ohio	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
12446 Owsley County Health Department	Active	Compliant	Jul-Jun Owsley	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2020	<u>'</u>						·			
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	
							2017							,	· · · · · · · · · · · · · · · · · · ·		
							2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
12447 Pike County Public Health Taxing District	Active	Compliant	Jul-Jun Pike	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2448 Rockcastle County Public Health Taxing District	Active	Compliant	Jul-Jun Rockcastle	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant  Received Late Submission	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant Non-Compliant (Missing)
							2017 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2449 Scott County Public Health Taxing District	Active	Compliant	Jul-Jun Scott	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
2450 Spencer County Public Health Taxing District	Active	Compliant	Jul-Jun Spencer	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
	1	1	1		1	1	2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant

			Compliance as of										rty Audit in Process Status at Due Date				Function In To	
EID N	lame	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
			-					2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12451 Tr	rimble County Public Health Taxing District	Active	Compliant	Jul-Jun Trimble	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A	<del></del>	N/A N/A
								2021	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	Compliant
								2020 2019	N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant	Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2017 2016	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12452 W	Vebster County Public Health Taxing District	Active	Compliant	Jul-Jun Webster	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Received Late Submission	_	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12453 Al	Illegre Volunteer Fire Dept	273 Exempt	Compliant	Jul-Jun Todd	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12454 W	Vhitley County Public Health Taxing District	Active	Compliant	Jul-Jun Whitley	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12455 Cr	rittenden County Health Department	Active	Compliant	Jul-Jun Crittenden	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A	Amadi Addic	N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
124E6 M	letcalfe County Health Department	Activo	Compliant	Jul-Jun Metcalfe	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12430	scale county readility peparament	ALLIVE	Compilant	Jursuit Mecalle	rusiic (realu)	WorrEnterprise	7/1/2014	2022	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	+	N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017				+						
								2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12457 0	irayson County Health Taxing District	A able or	Compliant	NA Comme	Public Health	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12457 Gr	ayson County Realth Laxing Oldric.	Active	Compliant	Jul-Jun Grayson	Public Realiti	Non-enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	-	N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12458 No	iorthern Kentucky Independent District Health Department	Active	Compliant	Jul-Jun Boone	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	N/A N/A	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	N/A N/A	Compliant Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12459 TI	hree Rivers Regional Health District	Active	Compliant	Jul-Jun Owen	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	N/A	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A N/A	Compliant	N/A N/A	Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant
								2018 2017	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
- 1								2017	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							BV	2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
	The state of the s	Active	Compliant	Jul-Jun Pulaski	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	N/A N/A	Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
12460 La	ake Cumberland District Health Department							2021	N/A N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
12460 La	ake Cumberland District Health Department						1	2020	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12460 La	ake Cumberland District Health Department							2010										Compliant
12460 La	ake Cumberland District Health Department							2019 2018	N/A N/A	Compliant	N/A N/A	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	
12460 La	ake Cumberland District Health Department							2018 2017	n/a n/a n/a	Compliant Compliant Compliant		Compliant  Compliant  Received Late Submission	Received Late Submission Compliant	Compliant Compliant Compliant		N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant
12460 La	ale Cumberland District Health Department							2018 2017 2016	N/A N/A N/A	Compliant Compliant Compliant	N/A N/A N/A	Compliant Received Late Submission Compliant	Received Late Submission  Compliant  Compliant	Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant
	alec Cumberland District Health Department	Active	Compliant	Jul-Jun Lawrence	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017	N/A N/A	Compliant Compliant	N/A N/A	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
		Active	Compliant	Jul-Jun Lawrence	Public Health (Fee Exemption)	Non-€nterprise	7/1/2014	2018 2017 2016 2015	N/A N/A N/A	Compliant Compliant Compliant Compliant	N/A N/A N/A	Compliant Received Late Submission Compliant Received Late Submission	Received Late Submission  Compliant  Compliant  Received Late Submission	Compliant Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant

Data as of October 21, 2022 11:30 am		Cameria									gerty Audit in Process se Status at Due Date					n In Testing udits
		Compliance as of								Complianc	e Status at Due Date				Au	dits
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2020 N/A	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2019 N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A 2017 N/A	Compliant Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12462 Whitley County Health Department	Active	Compliant	Jul-Jun Whitley	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
manufacturing reading	, search	Compilate	Sal sali	rability (see Examplesh)	Ten Energiae	77.72011	2023 N/A 2022 N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	N/A N/A	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
							2019 N/A	Compliant	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)  Compliant
							2018 N/A 2017 N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12463 Breathitt County Health Department	Active	Consilient	Jul-Jun Breathitt	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
breautit County Realth Department	Active	Compliant	Jul-Jun Breathitt	Public Realiti (Fee Exemption)	non-enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2020 N/A 2019 N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
							2018 N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2015 N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12464 Calloway County Health Department	Active	Compliant	Jul-Jun Calloway	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	N/A N/A	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018 N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12465 Estill County Health Department	Active	Compliant	Jul-Jun Estill	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	N/A	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Received Late Submission  Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2017 N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12466 Graves County Health Department	Active	Compliant	Jul-Jun Graves	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 N/A	Compliant	N/A	Compliant	Not Due	Not Due	N/A	N/A	Pilladi Padic	N/A
							2022 N/A 2021 N/A	Compliant	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A
							2020 N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2019 N/A 2018 N/A	Received Late Submission  Compliant	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant Compliant
							2016 N/A 2015 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12467 Anderson County Health Department	Active	Non-Compliant	Jul-Jun Anderson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 N/A	Compliant  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A 2021 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2020 N/A	Compliant  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliant	N/A	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A	Compliant  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016 N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12468 Battletown Fire Protection District	75 Exempt	Compliant	Jul-Jun Meade	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2017 N/A	Compliant	N/A Compliant	Received Late Submission Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
12469 Northern Madison Sanitation District	Active	Compliant	Jul-Jun Madison	Sanitation District	Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12470 Gateway District Health Department	Active	Compliant	Jul-Jun Bath	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	_	Compliant	N/A	N/A	Annual Audit	Compliant
						1,4,222	2022 N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	N/A	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	N/A
							2019 N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2018 N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 N/A 2016 N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
12/11 Matches Co. Lefferer Courts Go Por	D	6 "	hi his laffere	For Destroyles	No. 5	77.00.1	2015 N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
12471 McMahan FireJefferson County Fire District #14	Process - Dissolution	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	//1/2014	2018 N/A 2017 N/A	Compliant Compliant	Compliant	Compliant Compliant	N/A Received Late Submission	N/A Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
12472 Montgomery County Health Department	Active	Compliant	Jul-Jun Montgomery	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant  Received Late Submission	Compliant N/A	Received Late Submission Received Late Submission		Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
			1 3,			1	2022 N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Received Late Submission	N/A	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2018 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
			a a contract of the contract o		1	1	N/A	Received Late Submission	N/A	neceived Late Submission	Received Late Submission	compliant	N/A	N/A	ATITUAL AUDIT	compliant

		Compliance a	of										rty Audit in Process Status at Due Date				Function In T	
D N	ame Status	10-21-22 @ 11:	0 am Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee	Budget Estimates	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Received Late Submission
2473 OI	dham County Health Department Active	Compliant	Jul-Jun	Oldham	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A	Compliant	N/A	Compliant	Not Due	Not Due	N/A	N/A	Armaal Addit	N/A
								2022 2021	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
								2019 2018	N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018	N/A N/A	Compliant	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12474 Rr	syle County Health Department Active	Compliant	Jul-Jun	Royle	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
124/4	ye contry realin bepariment.	Compilant	Jul-Juli	boyle	Padic Health (Fee Exemplatif)	Non-Enterprise	7/1/2014	2022	N/A N/A	Compliant	N/A N/A	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2019	N/A N/A	Compliant	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
								2018	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Received Late Submissio
								2015	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
12475 Ba	ath County Fire Taxing District Active	Non-Complia	t Jul-Jun	Bath	Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12476 As	shland-Boyd County Health Department Active	Compliant	Jul-Jun	Boyd	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Received Late Submission	Compliant N/A	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Received Late Submission	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2019	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant Received Late Submission	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission Received Late Submission
								2016	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							******	2015	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
124// Br	Active Active	Compliant	Jul-Jun	Breckinridge	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2020	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
								2017	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2016 2015	N/A N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
12478 He	enderson County Board of Drainage Active	Compliant	Jul-Jun	Henderson	Drainage and Levee	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2018			Received Late Submission		Received Late Submission		N/A			
								2017	N/A	Received Late Submission		Received Late Submission		Compliant	,	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							24.004.2	2013	N/A	Compliant	Compliant		Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	_
124/9 Ca	Active Active	Compliant	Jul-Jun	Carter	Public Health (Fee Exemption)	Non-Enterprise	//1/2017	2023	N/A N/A	Received Late Submission  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A N/A	Received Late Submission	N/A N/A	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
								2018	N/A	Received Late Submission Received Late Submission	N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A	N/A N/A	Annual Audit	Compliant Compliant
12480 W	Off Coal Fire District 273 Exempt	Compliant	Jul-Jun	Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
12481 Ci	ty of Henderson Utility Comm DBA Henderson Municipal Power & Light Active	Compliant	Jul-Jun	Henderson	Public Utilities (With Components)	Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12492	portuguest Valuntary Eiro Doet		***	Muhlanhar-	Wellunton Fire	Non-Februarie	714 (207-1	2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12402 B6	273 Exempt 273 Exempt	Compliant	Jul-Jun	Muhlenberg	Volunteer Fire	Non-Enterprise	//1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
1	ectric Plant Board of the City of Princeton Active	Compliant	Jul-Jun	Caldwell	Public Utilities (Without Components)	Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	N/A	N/A	N/A	N/A	Not Due		N/A
12483 Ele								2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
12483 Ele								2020	N/A N/A	Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
12483 Ek			l l	1				2019 2018	N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
12483 Eli								2010	N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A	I .	N/A
12483 Ele								2017	N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
12483 Eid								2017	N/A	Received Late Submission	N/A	N/A	N/A	N/A	N/A	N/A		N/A
12483 Ele	ın Lear Fire Protection District 75 Exempt	Compliant	Jul-Jun	Johnson	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2015 2016	N/A N/A	Received Late Submission Compliant	N/A Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
		Compliant	Jul-Jun	Johnson	Fire Protection			2015	N/A	Received Late Submission	N/A Compliant	N/A N/A	N/A	N/A	N/A	N/A		N/A
	in Lear Fire Protection District 75 Evempt ness Fork Fire Dept 273 Evempt	Compliant Compliant	Jul-Jun Jul-Jun	Johnson Knott	Fire Protection  Volunteer Fire	Non-Enterprise Non-Enterprise	7/1/2014 7/1/2014	2015 2016 2015 2016	N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission	N/A Compliant Received Late Submission Compliant Received Late Submission	N/A N/A Received Late Submission Received Late Submission Received Late Submission	N/A N/A Received Late Submission Received Late Submission Compliant	N/A N/A Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A	N/A N/A N/A N/A		N/A N/A N/A N/A
12485 30				Johnson Knott Leslie				2015 2016 2015	N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Received Late Submission  Compliant	N/A Compliant Received Late Submission Compliant	N/A N/A Received Late Submission Received Late Submission	N/A N/A Received Late Submission Received Late Submission	N/A N/A Received Late Submission Received Late Submission	N/A N/A N/A	N/A N/A N/A		N/A N/A N/A
12485 Jo	nes Fork Fire Dept 273 Exempt	Compliant	Jul-Jun	Johnson Knott Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016 2015 2016 2016 2015	NIA NIA NIA NIA NIA	Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant	N/A Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	N/A N/A Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	N/A N/A Received Late Submission Received Late Submission Compliant Received Late Submission	N/A N/A N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A		N/A N/A N/A N/A N/A

											gerty Audit in Process se Status at Due Date				Function I	In Testing
		Compliance as of								Complianc	e Status at Due Date				Aud	dits
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
2488 Payneville Fire Protection Taxing District	75 Exempt	Compliant	Jul-Jun Meade	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2017 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	n Received Late Submission Received Late Submission		Received Late Submission N/A	N/A N/A	N/A N/A		N/A N/A
						,,,,	2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A		N/A
2489 Booneville/Owsley Fire District	Active	New Consultant	Jul-Jun Owsley	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A		N/A
DOUTENING OWNEY FIRE DISURCE	Active	Non-Compliant	Jursuit Owsiey	THE PROCECULAR	Wil-Little prise	7/1/2014	2023 N/A 2022 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	) Non-Compliant (Missing) N/A	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
2490 Bledsoe Rural Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission				Compliant	N/A	N/A		N/A
2491 Bonnieville Volunteer Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	n Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
Wolfe County Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Wolfe	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2493 Boyd County Sanitation District # 2	Active	Compliant	Jul-Jun Boyd	Sanitation District	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2494 Boyd & Greenup County Sanitation District # 1	Active	Compliant	Jul-Jun Greenup	Sanitation District	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
Sold a circular county sumation statute # 1	Active	Compilate	Sur Sur Sur Sur Sur Sur Sur Sur Sur Sur	Summer of the su	Non-Energine	7/1/2011	2023 N/A 2022 N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	n Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018 N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A	Annual Audit Annual Audit	Compliant
							2015 N/A 2015 N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2495 Montgomery County Sanitation Dist. # 2	Active	Compliant	Jul-Jun Montgomery	Sanitation District	Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Received Late Submission		Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2496 Farmdale Sanitation District	Active	Compliant	Jul-Jun Franklin	Sanitation District	Enterprise	7/1/2017	2015 N/A 2023 N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A	Compliant	Received Late Submission			Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission			Compliant	Compliant	N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
							2019 N/A	Received Late Submission Received Late Submission			Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2015 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A		N/A
2497 Hopkinsville Solid Waste Enterprise	Active	Compliant	Jul-Jun Christian	Sanitation District	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant  Received Late Submission	Received Late Submission Compliant	n Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A	Received Late Submission	Received Late Submission		Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2498 Allen County Soil Conservation District	Active	Compliant	Jul-Jun Allen	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Received Late Submission			Not Due	N/A	N/A	Airidal Addic	N/A
							2022 N/A 2021 N/A	Compliant	Received Late Submission			Received Late Submission	N/A	N/A		N/A
							2020 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2499 Bath County Conservation District	Active	Compliant	Jul-Jun Bath	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
	PLATE				production of the second production of the sec	.,.,	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
2500 Boyd County Conservation District	Active	Non-Compliant	Jul-Jun Boyd	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A		Non-Compliant (Missing)		Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Received Late Submission Received Late Submission	n Received Late Submission  Received Late Submission		Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020 N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	·	Compliant	N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	
							2016 N/A		Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
		1					N/A 2015	Compliant			+					
					į.		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
2501 Breckinnidge County Conservation District	Active	Compliant	Jul-Jun Breckinridge	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/Δ		N/A
2591 Breckinnidge County Conservation District	Active	Compliant	3ul-Jun Breckinridge	Soll and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
2591 Brecklinridge County Conservation District	Active	Compliant	Jul-Jun Breckinridge	Soil and Water Conservation	Non-Enterprise	7/1/2014	2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
2591 Breckmidge County Conservation District	Active	Compliant	Jul-Jun Breckinridge	Soil and Water Conservation	Non-Enterprise	7/1/2014	2022 N/A 2021 N/A 2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit Annual Audit Annual Audit	N/A Non-Compliant (Missing) Non-Compliant (Missing)
8591 Breckinridge County Conservation District	Active	Compliant	Jul-Jun Breckinnidge	Soil and Water Conservation	Non-Enterprise	7/1/2014	2022 N/A 2021 N/A 2020 N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit	N/A Non-Compliant (Missing)

LRC - SPGE Annual Compliance Report Data as of October 21, 2022 11:30 am											Data Interge	erty Audit in Process				Function In	n Testing
		Compliance as of									Compliance	Status at Due Date				Audit	its
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
12502 Calloway County Conservation District	4.41	Cll-et	Ad No.	Soil and Water Conservation	Non-Enterprise	70.0014	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
12302 Calibrary Conservation District	Active	Compliant	Jul-Jun Calloway	Soil and water conservation	Non-enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12503 Carroll County Conservation District	Active	Compliant	Jul-Jun Carroll	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Submission
							2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A		· ·		*	Compliant	N/A	N/A		
							2015		Compliant	Received Late Submission			Received Late Submission			Attestation Engagement Every 4 Years	
12504 Clark County Soil & Water Conservation District	Active	Compliant	Jul-Jun Clark	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission		Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A
							2022	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing) N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Submission
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12505 Lower Tradewater Floodplain District	Active	Compliant	Jul-Jun Webster	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A		N/A N/A
							2021	N/A	Compliant	Compliant  Received Late Submission		Compliant	Compliant	N/A	N/A N/A	Attestation Engagement Every 4 Years	·
							2020	N/A					-	N/A	N/A		
							2019		Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant			Attestation Engagement Every 4 Years	
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12506 Elliott County Conservation District	Active	Compliant	Jul-Jun Elliott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission		Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12507 Fleming County Soil & Water Conservation	Active	Compliant	Jul-Jun Fleming	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	n Received Late Submission	Not Due	Not Due	N/A	N/A	Abult Every 4 rears	N/A
							2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
12508 Fulton County Conservation District	Active	Compliant	Jul-Jun Fulton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2015		Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
12509 Louisville/Jefferson County Metropolitan Sewer District	Active	Compliant	Jul-Jun Jefferson	Sewer District	Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant Received Late Submission	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12510 Graves County Conservation District	Active	Compliant	Jul-Jun Graves	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A Non-Compliant (Missing)
							2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12511 Greenup County Conservation District	Active	Compliant	Jul-Jun Greenup	Soil and Water Conservation	Non-Enterprise		2015 2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In To	
EID	me Status	10-21-22 @ 11:30 am	Cycle	Hondayartered Committee	District Type	Budget Form Type	Participation Date	FY	Housing Anthonis	B-ulabanh'	Registration Fee			Budget Very Feed 1	Unic-4 TVA	Haland Statille St		Audit Compliant
EID Na	me Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2022	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee  Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A Received Late Submission
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12512 Ha	rison County Soil & Water Conservation District Active	Compliant	Jul-Jun	Harrison	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 1 reals	N/A
								2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12513 Ho	se Cave/Hart County Tourist Commission Active	Compliant	Jul-Jun	Hart	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12514 Gra	enup Boyd Riverport Authority Active	Compliant	Jul-Jun	Greenup	Riverport Authority	Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission Not Due	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
Git	ALIVE						-,-,	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12515 Car	ter County Public Library Active	Compliant	Jul-Jun	Carter	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A Non-Compliant (Missing)
								2020	*									
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12516 Eliz	abethtown Tourism and Convention Bureau Active	Compliant	Jul-Jun	Hardin	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 1 reals	N/A
								2022	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12517 Jef	Ferson County Soil Conservation District Active	Compliant	Jul-Jun	Jefferson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
10000								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12518 Cit	of Franklin Electric Plant Board Active	Compliant	Jul-Jun	omnpson	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Compliant	Not Due Received Late Submission	Not Due N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant N/A	Received Late Submission N/A	Compliant N/A	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
				<u> </u>			7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
12519 Val	ley View Ferry Authority Active	Compliant	Jul-Jun	Jessamine	Mass Transit Authority	Non-Enterprise	.,.,				Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
12519 Val	ley View Ferry Authority Active	Compliant	Jul-Jun	Jessamine	Mass Transit Authority	Non-Enterprise	1,4,===1	2022 2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12519 Val	ley View Ferry Authority Active	Compliant	Jul-Jun	Jessamine	Mass Transit Authority	Non-Enterprise	,,,,	2021 2020	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant	Received Late Submission Received Late Submission	N/A	N/A N/A		N/A
12519 Val	ley View Ferry Authority Active	Compliant	3ul-3un	Jessamine	Mass Transit Authority	Non-Enterprise	,,,,	2021	N/A N/A N/A	Received Late Submission  Compliant  Compliant	Received Late Submission  Compliant  Compliant	Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission Compliant	N/A N/A	N/A N/A N/A	Audit Every 4 Years	N/A N/A
12519 Val	ley View Ferry Authority Active	Compliant	Jul-Jun	Jessamine	Mass Transit Authority	Non-Enterprise	,, <del>,,</del> -	2021 2020 2019 2018 2017	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant	Received Late Submission Received Late Submission	N/A	N/A N/A		N/A
12519 Val	ley View Ferry Authority Active	Compliant	Jul-Jun	Jessamine	Mass Transit Authority	Non-Enterprise	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years	N/A N/A N/A N/A
	key View Ferry Authority  Active  Active  Active  Active  Active  Active	Compliant  Compliant  Compliant	Jul-Jun Jul-Jun	Jessamine  Marion	Mass Transit Authority  Tourist and Convention	Non-Enterprise  Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant  Received Late Submission  Compliant  Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission	N/A N/A N/A N/A	N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A
				Jessamine  Marion			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit	N/A N/A N/A N/A N/A Received Late Submission N/A N/A
				Jessamine  Marion			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Annual Audit Annual Audit	N/A N/A N/A N/A N/A N/A N/A N/A N/A Received Late Submission N/A NOn-Compliant (Missing)
				Jessamine  Marion			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit	N/A N/A N/A N/A N/A Received Late Submission N/A N/A
				Jessamine  Marion			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit	N/A N/A N/A N/A N/A N/A N/A Received Late Submission N/A N/A N/A Non-Compliant (Missing) N/A N/A Non-Compliant (Missing)
				Jessamine  Marion			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Received Late Submission  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant	Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A Received Late Submission N/A N/A Non-Compliant (Missing) N/A N/A
12520 Let			3sl-3un	Jessamine  Marion  Calloway			7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2022 2020 2019 2018 2017	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Annual Audit  Annual Audit Audt Every 4 Years Audt Every 4 Years Annual Audit Audt Every 4 Years Annual Audit Audt Every 4 Years	N/A N/A N/A N/A N/A N/A N/A Received Late Submission N/A N/A N/A Non-Compliant (Missing) N/A Non-Compliant (Missing)

		Compliance as of											rty Audit in Process Status at Due Date				Function In To	
EID Na	ame Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2522 Lal	Rue County Conservation District Active	Compliant	Jul-Jun	LaRue	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
.523 Ba	llard-Carlisle Public Library Active	Compliant	Jul-Jun	Ballard	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	3.3 ,	N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2524 Les	Sile County Soil & Water Conservation District Active	Compliant	Jul-Jun	Leslie	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2525 Liv	Ingston County Soil Conservation District Active	Compliant	Jul-Jun	Livingston	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12526 Ma	ggoffin County Soil & Water Conservation District Active	Non-Compliant	Jul-Jun	Magoffin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12527 We	sstern Mason Sanitation District Active	Compliant	Jul-Jun	Mason	Sanitation District	Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	ssgow Water Company Active	Compliant	Jul-Jun	Barren	Water Commission	Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
2528 Gla								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2528 Gla								2020 2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2528 Gla												Сотраван				NA		
2528 Gia								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2528 Gia									N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit Annual Audit	Compliant
								2018 2017 2016 2015	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit	Compliant Compliant Compliant
	rrens Information Technology Systems, Inc. Active	Compliant	Jul-Jun	Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2018 2017 2016	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Not Due	Received Late Submission Received Late Submission Compliant Not Due	N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant N/A
	rrens Information Technology Systems, Inc. Active	Compliant	Jul-Jun	Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant
	rrens Information Technology Systems, Inc. Active	Compliant	Jul-Jun	Barren	Émergency Telephone Service	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Not Due Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Every 4 Years Audit Every 4 Years	Compilant Compilant Compilant N/A N/A N/A N/A N/A
	rrens information Technology Systems, Inc. Active	Compliant	3ul-Jun	Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Compliant Not Due Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Years	Compliant Compliant Compliant N/A N/A N/A N/A
	rrens Information Technology Systems, Inc. Active	Compliant	3úl-Jun	Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Compliant Not Due Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
2529 Ba				Barren			7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Andut Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
2529 Ba	rrets Information Technology Systems, Inc.  Active  Re Barkley/Lyon County Joint Tourist Commission  Active	Compliant	Jul-Jun Jul-Jun Jul-Jun	Barren Lyon	Emergency Telephone Service  Tourist and Convention	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant	Received Late Submission Received Late Submission Compliant Not Due Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit  Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In	
lame	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2020	Housing Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Audit Every 4 Years	Audit
								2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2016 2015	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
IcCreary County Conservation District	Active	Compliant	Jul-Jun	McCreary	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Teals	
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	:
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received
								2019	· · · · · · · · · · · · · · · · · · ·									-
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2015										
ylorsville-Spencer County Recreation, Tourist & Convention Commission	Artho	Compliant	No. No.	Sponor	Tourist and Convention	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
norsvine-spender county Recreation, Tourist & Convention Commission	Active	Compliant	Jul-Jun	spencer	Tourist and convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A		
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Received Late Submission	Received Late Submission					1		
									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-C
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		
								2016	·					•	·	1	Attestation Engagement Every 4 Years	
									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
		<u> </u>					<u> </u>	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
uston Philipot Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun	Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		
Grove Tourism & Convention Commission	Active	Compliant	hil him	Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		
Gibre routsin & Convention Commission	Active	Compilant	Jurjun	Ciristan	Tourist and convention	Non-Entel prise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Not Due Compliant	Not Due  Received Late Submission	N/A N/A	N/A N/A		
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	
								2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	
tral City Tourist and Convention Commission	Active	Compliant	Jul-Jun	Muhlenberg	Tourist and Convention	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		
								2022	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-C
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
								2015	N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
rgan County Soil & Water Conservation	Active	Compliant	Jul-Jun	Morgan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
								2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Receiv
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
o County Conservation District	Active	Compliant	Jul-Jun	Ohio	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		
								2022	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	:
ey County Soll & Water Conservation District	Active	Compliant	Jul-Jun	Owsley	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Compliant	Not Due	N/A	N/A		
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		
								2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	
								2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-C
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
eums of Historic Hopkinsville-Christian County	Active	Compliant	Jul-Jun	Christian	Parks and Recreation	Non-Enterprise	7/1/2014	2013	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		
								2021	N/A	Received Late Submission	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2019 2018	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
								2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
nfordville Tourism Commission	Active	Compliant	Jul-Jun	Hart	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	1	
								2022	N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A		1
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission				N/A	Audit Every 4 Years	

		Compliance as of											gerty Audit in Process ce Status at Due Date				Function In	
	Status		e ut		District Type		Participation Date	FY			Registration Fee							1.50
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2019	Housing Authority Exclusion	Registration  Compliant	Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form N/A	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Received Late Submission
								2017	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
741 Taylor County Conservation District	Active	Compliant	Jul-Jun	Taylor	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submissi
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Whitley County Tourism Board	Active	Compliant	Jul-Jun	Whitley	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Abbit Every 4 fedis	N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2017	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A s N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Wolfe County Tourism Commission Inc.◆	Active	Non-Compliant	Jul-Jun	Wolfe	Tourist and Convention	Non-Enterprise	7/1/2020	2023	N/A	Received Late Submission		Non-Compliant (Missing)		Not Due	N/A	N/A		N/A
								2022	N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
544 Union County Conservation District	Active	Compliant	Jul-Jun	Union	Soil and Water Conservation	Non-Enterprise	7/1/2014	2021 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Not Due	Non-Compliant (Missing)  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
545 Hopkinsville-Christian Co Public Library	Active	Compliant	Jul-Jun	Christian	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
546 Paducah Water Works	Active	Compliant	Jul-Jun	McCracken	Water Commission	Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018	N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
547 Browning Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun	Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
548 Reed Fire Department	273 Exempt	Compliant	Jul-Jun	Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
549 Woodford County Soil & Water Conservation District	Active	Compliant	Jul-Jun	Woodford	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant		Received Late Submission	Compliant	N/A	N/A		N/A
Tooland County Son & Hotel Control Halon States	Active	Compilate	Jul Juli	Wooding C	Sol and Water Constitution	real Enterprise	7/1/2011	2022	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
550 Hart County Industrial Authority, Inc.	Hold	Non-Compliant	Jul-Jun	Hart	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2022	N/A	Received Late Submission		Non-Compliant (Missing)		Non-Compliant (Missing)	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Received Late Submission				Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2019	N/A	Received Late Submission				Received Late Submission	N/A	N/A		N/A
551 Caldwell Springs Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun	Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018 2016	N/A	Received Late Submission  Received Late Submission				Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A
	2.2 2.3						1,2,200	2015	N/A N/A	Received Late Submission  Received Late Submission				Received Late Submission	N/A N/A	N/A		N/A N/A
Jackson Purchase Local Officials Organization, Inc.	Active	Compliant	Jul-Jun	Graves	Other	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing
								2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
553 Spottsville Community Fire Department	273 Exempt	Compliant	Jul-Jun	Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
			L					2015	N/A N/A	Compliant	Compliant	Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
554 Bowling Green Area Convention & Visitors Bureau	Active	Compliant	Jul-Jun	Warren	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	-	N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submissio
T. Control of the Con								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Annual Audit	Non-Compliant (Missing

	October 21, 2022 11:30 am		Compliance as of										rty Audit in Process Status at Due Date				Function In To	-
												Сотрансс	Status at Suc Suc					
EID	Name St	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2016	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12555	Caney Valley Volunteer Fire Dept. Inc. 273	'3 Exempt	Compliant	Jul-Jun Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12556	Monroe County Recreation, Tourism and Convention Commission	Active	Compliant	Jul-Jun Monroe	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Submission
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12557	Kontrolls For Department	2.5	Compliant	Ad No.	Mahanan Fire	No. Februaries	7(1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12557	Knottsville Fire Department 273	'3 Exempt	Compliant	Jul-Jun Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12558	Carter City Volunteer Fire Department 273	3 Exempt	Compliant	Jul-Jun Carter	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12559	Paintsville Tourism Commission A	Active	Compliant	Jul-Jun Johnson	Tourist and Convention	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018 2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12560	Cumberland County Tourism and Convention Commission A	Active	Compliant	Jul-Jun Cumberland	Tourist and Convention	Non-Enterprise	7/1/2018	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12561	Ambulance Service Corp, Inc. dba: Barren-Metcalfe County EMS	Active	Compliant	Jul-Jun Barren	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Non-Compliant (Missing)
12562	Madison County Rescue Squad Inc.	Active	Non-Compliant	Jul-Jun Madison	Rescue Squad	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	PHILIDAL PRODUC	N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A Non-Compliant (Missing)
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12563	Cedar Springs Volunteer Fire Department Number 2 273	'3 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A		N/A
12564	City-County Park A	Active	Non-Compliant	Jul-Jun Caldwell	Parks and Recreation	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
	Prestonsburg Tourism Commission A	Active	Non-Compliant	Jul-Jun Floyd	Tourist and Convention	Non-Enterprise	7/1/2020	2023 2022	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due  Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
12565	,							2021	N/A N/A		Received Late Submission Received Late Submission		Received Late Submission		N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							7/1/2020	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
		Active	Non-Compliant	Jul-Jun Knox	Tourist and Convention	Non-Enterprise				Persived Late Cultural	Received Late Cultural	Received Late Colombala		Non-Compliant (Mississ)	M/A	· ·		NIA
		Active	Non-Compliant	Jul-Jun Knox	Tourist and Convention	Non-Enterprise		2022 2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
12566	Knox County Tourist and Convention Commission A	Active Active	Non-Compliant  Compliant	Jul-Jun Knox Jul-Jun Harten	Tourist and Convention  Tourist and Convention	Non-Enterprise  Non-Enterprise	7/1/2020	2022 2021 2023	N/A							N/A	Attestation Engagement Every 4 Years	
12566	Knox County Tourist and Convention Commission						7/1/2020	2022 2021 2023 2022	NA NA NA NA	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Not Due  Received Late Submission	Received Late Submission  Not Due  Received Late Submission	N/A N/A N/A	NA NA NA		N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020	2022 2021 2023 2022 2021	N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission	N/A N/A N/A	NA NA NA NA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A  Harlan County Tourist and Convention Commission  A						7/1/2020 7/1/2014	2022 2021 2023 2022	NA NA NA NA	Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Not Due  Received Late Submission	Received Late Submission  Not Due  Received Late Submission	N/A N/A N/A	NA NA NA		N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020 7/1/2014	2022 2021 2023 2022 2021 2023 2023 2022 2021	N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA		N/A N/A N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020 7/1/2014	2022 2021 2023 2022 2022 2021 2023 2022	NA NA NA NA NA NA	Received Late Submission Received Late Submission Compliant Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA		N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020 7/1/2014	2022 2021 2023 2022 2021 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020 7/1/2014	2022 2021 2023 2022 2021 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020	2022 2021 2023 2022 2021 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant (Missing)	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Ron-Compliant (Missing)  Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A Harlan County Tourist and Convention Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020	2022 2021 2023 2022 2021 2023 2022 2021 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Compliant  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) Received Late Submission Compilant Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Compliant	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12566	Knox County Tourist and Convention Commission  A  Harlan County Tourist and Convention Commission  A  Hancock County Tourism Commission  A	Active	Compliant	M-Sun Harian	Tourist and Convention	Non-Enterprise	7/1/2020 7/1/2014 7/1/2014	2022 2021 2023 2022 2021 2023 2022 2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Compliant  Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Compliant  Received Late Submission	Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Not Due  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Received Late Submission  Received Late Submission  Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

Data as of October 21, 2022 11:30 am											Data Inter	gerty Audit in Process				Function	n In Testing
		Compliance as of									Compliance	ce Status at Due Date				A	Audits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2021	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12570 The Electric and Water Plant Board of the City of Frankfort	Active	Compliant	Jul-Jun Franklin	Utility Provider (Combined)	Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12571 Knox County Hospital Taxing District	Active	Compliant	Jul-Jun Knox	Hospital	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission			Not Due	N/A	N/A	Affilial Addit	N/A
							2022 2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission		Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12572 Kevil Rural Fire Dept.	273 Exempt	Compliant	Jul-Jun Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Received Late Submission			Compliant	N/A	N/A		N/A
12573 Morehead Utility Plant Board	Active	Compliant	Jul-Jun Rowan	Public Utilities (With Components)	Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 2018	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
12574 Flaherty Vol. Fire Dept Inc.	273 Exempt	Compliant	Jul-Jun Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
12575 Clementsville Volunteer Fire Department	272 Evernet	Compliant	hildun Cassu	Molunton Elio	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12375 Clemensvine volunteer Fire Department	273 Exempt	Compilant	Jul-Jun Casey	volunteer rire	Non-enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12576 Battletown Volunteer Fire Department	Process - Dissolution	Compliant	Jul-Jun Meade	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12577 Woodburn Community Fire Department Inc	273 Exempt	Compliant	Jul-Jun Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12578 Columbia-Adair County Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12270 Columbia-Mulair County Volumeer Till Department	273 Exempt	Compliant	Jul-Juli Adaii	volunces i se	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12579 Richardsville Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A		N/A
12580 Coon Creek Volunteer Fire and Rescue	273 Exempt	Compliant	Jul-Jun Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission				Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12581   Princeton Water and Wastewater Commission	Active	Non-Compliant	Jul-Jun Caldwell	Water Commission	Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 2017	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12582 Crofton Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
12583 Crossroads Volunteer Fire Department	272 Evernet	Compliant	hildun I surel	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12203 Closi data volunteer i ne bepartment	273 Exempt	Compliant	Jul-Jun Laurel	volunteer tille	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12584 Oil Springs Vol. Fire Dept. Inc	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A
12585 Ohio County Regional Wastewater District, INC.	Active	Non-Compliant	Jul-Jun Ohio	Sewer District	Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)		Received Late Submission Non-Compliant (Missing)	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
12586 Viper Fire & Rescue Inc	273 Exempt	Compliant	Jul-Jun Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12587 East Allen Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
13599 Caddo Couph Burst Fire Doc-	292.5		hildren Produte	Valuntous Eiro	Non-Poton 1	70.00**	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12588 Carlisle County Rural Fire Department	273 Exempt	Non-Compliant	Jul-Jun Carlisle	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A		N/A N/A
12589 Boone-Florence Water Commission	Active	Compliant	Jul-Jun Boone	Water Commission	Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Compliant	Received Late Submission Received Late Submission		Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 2016	N/A	Received Late Submission				Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
12590 Eubank Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
12591 Falls of Rough Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Grayson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission		Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A

Data as of October 21, 2022 11:30 am												erty Audit in Process				Function In	
		Compliance as of									Compliance	Status at Due Date				Audit	5
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered Cou		Budget Form Type	Participation Date		ousing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
12592 Farmers Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Rowan	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12593 Feds Creek/Mouthcard Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
12594 Fifth District Volunteer Fire Dept	273 Exempt	Compliant	Jul-Jun Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12595 Flat Gap Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
	273 Exempt		Jul Juli Juli Juli Juli Juli Juli Juli J				2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12596 Cynthiana Main Street, Inc.	Hold	Non-Compliant	Jul-Jun Harrison	Community Improvement	Non-Enterprise	7/1/2014	2022	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission		Compliant	N/A	N/A		N/A
							2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A Received Late Submission	N/A Compliant	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12597 Germantown Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A		Received Late Submission			Received Late Submission	N/A	N/A		N/A
12598 Gordon Volunteer Fire & Rescue Dept.	273 Exempt	Compliant	Jul-Jun Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12599 Gracey Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
						1,4,222	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A N/A	N/A N/A		N/A N/A
12600 Grapevine Chavles Volunteer Fire Dept INC.	273 Exempt	Compliant	Jul-Jun Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12601 Gravel Switch Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Marion	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12602 Tateville Fire Dept.	273 Exempt	Compliant	Jul-Jun Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2002 Park Cook Sing and Donne Don		Consilient	No. No.	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12603 Pond Creek Fire and Rescue Dept	273 Exempt	Compliant	Jul-Jun Jackson	volunteer rire	Non-enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12604 Hardyville Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission				Compliant	N/A	N/A		N/A
12605 Hebbardsville Area Volunteer Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12606 Highland Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant  Received Late Submission	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A
							2015	N/A N/A	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12607 Livingston Fire & Rescue	273 Exempt	Compliant	Jul-Jun Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12608 Horse Creek Volunteer Fire/Rescue Dept.	273 Exempt	Compliant	Jul-Jun Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A		Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A		N/A
12609 Hutchison Station Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
						7/- 204-4	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12610 Cuba Fire Department	273 Exempt	Compliant	Jul-Jun Graves	Volunteer Fire	Non-Enterprise	//1/2014	2016 2015	N/A N/A		Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12611 Keavy Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A		Received Late Submission			Received Late Submission	N/A	N/A		N/A
12612 Fairview Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12613 Fulton County-City of Hickman Rescue Squad	Active	Non-Compliant	Jul-Jun Fulton	Rescue Squad	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 2020	N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2018	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2016 2015	N/A		Received Late Submission			Non-Compliant (Missing)	N/A	N/A		N/A
12614 Parkers Mill Fire Dept	273 Exempt	Compliant	Jul-Jun Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	+	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12615 Lacy Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant		Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A	N/A		N/A
			Sul Sul Chistan				2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12616 Leatherwood Volunteer Fire and Ambulance	273 Exempt	Compliant	Jul-Jun Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12617 Linton Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	+	Received Late Submission	+	Received Late Submission	N/A	N/A		N/A
12618 Salt Lick Fire Department	273 Exempt	Compliant	Jul-Jun Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
2010 Lord Valenta Fig Donators				Mahabaa Fira		7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12619 Load Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Greenup	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12620 Troublesome Creek Environmental Authority	Active	Compliant	Jul-Jun Perry	Sewer District	Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 2017	N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Maloneton Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Greenup	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12622 Farmington Vol. Fire Department	273 Exempt	Compliant	Jul-Jun Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12623 Marrowbone Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
				Volunter- Fire		214.000	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12624 Swiss Colony Fire Department	273 Exempt	Compliant	Jul-Jun Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12625 McWhorter Volunteer Fire Dept, Inc	273 Exempt	Compliant	Jul-Jun Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
12626 Middle Fork Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12627 Montgomery Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
	Lo Louispe		***************************************		- Lat New yer rane	-,-,	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
	•											-					

Part	Data as of October 21, 2022 11:30 am											erty Audit in Process				Function :	
10   10   10   10   10   10   10   10			Compliance as of								Compliance	e Status at Due Date				Au	its
1	EID Name				District Type		Participation Date	2016								Audit Requirement	
1	12628 Mt. Carmel Volunteer Fire Department INC	273 Exempt	Compliant	Jul-Jun Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	NA		-				,	· ·		,
Marchan   Marc	12629 Southeast Floyd County Fire Taxing District	75 Exempt	Compliant	Jul-Jun Floyd	Fire Protection	Non-Enterprise	7/1/2014	2016 N/A	_	+		+					_
Part	12630 New Hope Volunteer Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Nelson	Volunteer Fire	Non-Enterprise	7/1/2014	1411						1411	-9		
1		·								1					· ·		
Part	12631 Oak Grove Volunteer Fire Dept, INC	273 Exempt	Compliant	Jul-Jun Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	19/1									
Mathematical   Math	12632 Fordsville Community Vol. Fire Dept	273 Exempt	Compliant	Jul-Jun Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A		compilant					-9		
Part	12633 Pleasureville Vol Fire & Rescue Dent.	273 Exempt	Compliant	Jul-Jun Henry	Volunteer Fire	Non-Enterorise	7/1/2014										
Part							1,4221	19/1						,	· ·		,
Property column	Owen County Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Owen	Volunteer Fire	Non-Enterprise	7/1/2014	2045									
# Manual Property of the prope	2635 Payneville Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Meade	Volunteer Fire	Non-Enterprise	7/1/2014	1411				Received Edite Submission			-9		
1	2626 Disposat View Voluntory Fire Pont	272 Evernet	Compliant	Jul. Jun. Military	Makustoor Eiro	Non-Enteroxico	7/1/2014	197									
Part	ricesalit view volunteer i se bept.	273 Exempt	Compilant	Jursuit Wildey	volunces i ii e	Non-Enterprise	7/1/2014										
10 Note	2637 Putney Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	.,,						,	· ·		
1	2638 Red Bush Volunteer Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014							,	,		
Part								.,	_		_	Received Late Submission	Compliant	N/A			N/A
# Part	Grab Hire Department	2/3 Exempt	Compliant	Jui-Jun Green	volunteer Fire	Non-Enterprise	7/1/2014										
Part	2640 Edmonton Metcalfe County 911 Dispatch	Active	Non-Compliant	Jul-Jun Metcalfe	Emergency Telephone Service	Non-Enterprise	7/1/2014			Non-Compliant (Missing)			Not Due	N/A			
Part														,		1	
Part								2020 N/A									
Part								2010		-	-						
Part								2017 N/A		-					-9	,	
Property   Property								2015							,		
Part	2641 RockyHill Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	19/1							-9	Audit Every 4 Years	
Part														,			
10   10   10   10   10   10   10   10	2642 Route 504 Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Elliott	Volunteer Fire	Non-Enterprise	7/1/2014	19/1						,			
Teal	2643 Salem Community Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Livingston	Volunteer Fire	Non-Enterprise	7/1/2014			_	_	+					_
Part		2025					7000	1411							-9		
Part	2644 Sandy Hook Volunteer Fire & Kescue	2/3 Exempt	Compliant	Jul-Jun Elliott	volunteer Fire	Non-Enterprise	7/1/2014							,	-9		
No.   Property of the proper	2645 Sharpsburg Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A		_	_						
Part	2646 Barren River Area Development District	Active	Compliant	Jul-Jun Warren	Area Development	Non-Enterprise	7/1/2014	2022							,		
Part							,,,,	2022 N/A			-				· · · · · · · · · · · · · · · · · · ·		
Part								19/1						,	,		
Part								19/1									
Part								2018 N/A		Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		
Part								2015						,	,		
Part														,	,		
Part	Boone County Extension District	Active	Compliant	Jul-Jun Boone	Agricultural Extension	Non-Enterprise	7/1/2014	N/A									
Part								2024	-					,		Annual Audit	
Part									Compliant	-		Received Late Submission		N/A	N/A		-
Part								2010							· · · · · · · · · · · · · · · · · · ·		
Part								2017 N/A									
March   Marc								2015						,			
Part	2648 East Fork Fire Department	Active	Compliant	Jul-Jun Boyd	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A								Annual Audit	
Part								.,									
Part								2020						,			
Part								2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missin
Part								2017									
Part   Part								2016 N/A									
Part   Part	2649 Sheridan Volunteer Fire Denartment	273 Evernnt	Compliant	Jul-Jun Crittenden	Volunteer Fire	Non-Enterorico	7/1/2014	1411							-9	Audit Every 4 Years	
Math   Math	этельні темпье і не верашнен	2/3 Exempt	Compilant	San San Chicengen	- Surface 1 = C	non-Encerprise	7/1/2014							,	,	+	
March   Marc	2650 Slaughters Community Volunteer Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Webster	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A			Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
Part   Part	2651 Elkton-Todd County Recreation Commission	Active	Compliant	Jul-Jun Todd	Parks and Recreation	Non-Enterprise	7/1/2014	2000						,	-9		_
Part   Part								2022 N/A		-					· · · · · · · · · · · · · · · · · · ·		
Part   Part								N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Year	, N/A
Part   Part								2019		·				-	· · · · · · · · · · · · · · · · · · ·	-	
Part of the properties of the								N/A		-		-			-		
LEAS AND AND AND AND AND AND AND AND AND AND								2017		·				-	· · · · · · · · · · · · · · · · · · ·	-	
273 Earnyt Compliant 273 Earny															-		
275 Everyt Compliant 275 Ever	2652 South Barren Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Barren	Volunteer Fire	Non-Enterprise	7/1/2014				· ·	,	· ·	,	· ·	1	,
273 Everyt Compliant Mi-1 Surfage Winnerfer Department Winnerfer Depart								2011					·			+	
2015 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2652 South Board Valuetons Fire Park	AND #	C	hd.hip Tri	Malunton Fire	Non-Polo-	711 (201	2015 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
254 Sutheast Casey Volumeer Fire Department 273 Everyt Compliant 3.Li-Jun Casey Volumeer Fire Department 273 Everyt Compliant 3.Li-Jun Casey Volumeer Fire Department 274 Everyt Casey Volumeer Fire Department 275 Everyt Compliant 3.Li-Jun Casey Volumeer Fire Department 276 Everyt Casey Volumeer Fire Department 277 Everyt Ca	2023 South Koad Volunteer Fire Dept	273 Exempt	Compliant	Jui-Jun Trigg	volunteer Hire	Non-Enterprise	7/1/2014								· · · · · · · · · · · · · · · · · · ·	+	
	12654 Southeast Casey Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A									
	12655 Boddler Can Fire	272 5	Compliant	Jul-Jun Moreon	Volunteer Fire	Man Entered	7/1/2014	2016	_	+	_	+			_		_

## LRC - SPGE Annual Compliance Report

	ber 21, 2022 11:30 am												rty Audit in Process					on In Testing
			Compliance as of									Compliance	Status at Due Date				Ai	Audits
ID Nam	ne	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee Received Late Submission	Budget Estimates	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
.2656 Boor	e County Public Library	Active	Compliant	Jul-Jun Boone	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2657 Walt	on Fire District	Active	Compliant	Jul-Jun Boone	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
.2658 Hebr	on Fire Protection District	Active	Compliant	Jul-Jun Boone	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2650 6	Court Charles Nitria David	Active	Constitut	hd his Cores	Andrew Francisco	New Februaries	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2659 Green	n County Extension District Board	Active	Compliant	Jul-Jun Green	Agricultural Extension	Non-Enterprise	//1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2660 Hard	in County Extension District	Active	Compliant	Jul-Jun Hardin	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2661 Big 5	andy Fire Department	Active	Compliant	Jul-Jun Boyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2662 Fnol	and Hill Fire Department	Active	Non-Compliant	Jul-Jun Bowd	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Eligia	and that the Department	ALLIVE	Non-Compliant	Jul-Jun Boyd	THE PROJECTION	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A			Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2017 2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A
2663 Hickn	man County Extension Office	Active	Compliant	Jul-Jun Hickman	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2664 John	son County Extension District	Active	Compliant	Jul-Jun Johnson	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
2665 Brac'	ken County Public Library	Active	Compliant	Jul-Jun Bracken	Library	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
1								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submission
			i l					2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017 2016			Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant	Compliant  Received Late Submission  Compliant	N/A N/A N/A			N/A  Received Late Submission  N/A
	County Extension District	Active	Compliant	Jul-Jun Lee	Agricultural Extension	Non-Enterprise		2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years Annual Audit	Received Late Submission

Data as of October 21, 2022 11:30 am			<u> </u>									erty Audit in Process					n In Testing
		Compliance as of			_	_					Compliano	Status at Due Date				A	udits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Aut	thority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Submission
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A
12667 Lewis County Extension District	Artho	Compliant	Jul-Jun Lewis	Agricultural Extension	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12007 DEWIS COUNTY EXCENSION DISTRICT	Active	Compilant	Jul-Juli Lews	Agricultural extension	Non-enterprise	7/1/2014	2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
12668 Mt. Washington Fire Protection District	Active	Compliant	Jul-Jun Bullitt	Fire Protection	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due	N/A	N/A		N/A
							2024	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								N/A N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017		Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12669 Bullitt County Soil and Water Conservation District	Active	Compliant	Jul-Jun Bullitt	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Paritidal Paddic	N/A
								N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Addit Every 4 rears	N/A
							2010	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								,	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12670 Southeast Bullitt Fire Protection Taxing District Board	Active	Compliant	Jul-Jun Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
-							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
								N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2010	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
12671 Magoffin County Extension District	Active	Compliant	Jul-Jun Magoffin	Agricultural Extension	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Compliant
									Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
12672 Mason County Extension District	Active	Compliant	Jul-Jun Mason	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2024	N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2010	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								N/A Re	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015	N/A	Compliant	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12673 Meade County Extension District	Active	Compliant	Jul-Jun Meade	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A Re	Compliant Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Annual Audit	Compliant Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12674 Metcalfe County Extension Taxing District	Active	Compliant	Jul-Jun Metcalfe	Agricultural Extension	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
				3		,,,,	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2011	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12675 Calloway County Fire Taxing District	Active	Non-Compliant	Jul-Jun Calloway	Fire Protection	Non-Enterprise	7/1/2014	2022		Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021		Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								-	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2010	N/A Re	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12676 Nelson County Extension District	Active	Compliant	Jul-Jun Nelson	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHILIPPIN PAGE	N/A
							2024	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
	1	İ	I I		1			N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A	Audit Every 4 Years	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	nya.	N/A		1975

# LRC - SPGE Annual Compliance Report

Data as of October 21, 2022 11:30 am												erty Audit in Process				Function	-
		Compliance as of									Compliance	Status at Due Date				Au	ıdits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2018	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 2015	N/A N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Received Late Submission
2677 Owen County Extension District	Active	Compliant	Jul-Jun Owen	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2678 Alexandria Fire District	Active	Compliant	Jul-Jun Campbell	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2679 Pulaski County Extension	Arthus	Compliant	Jul-Jun Pulaski	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
The county Excellent	, and the same	Compilate	Jul Juli	-gradian Excession	Team Enter print	7/1/2011	2022	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	N/A
							2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
2680 Russell County Extension	Active	Compliant	Jul-Jun Russell	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2681 Spencer County Extension Taxing District	Active	Compliant	Jul-Jun Spencer	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2682 Union County Extension District	Active	Compliant	Jul-Jun Union	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Union Codiny Execution Dates	, and the same	Compilate	Sul Juli	-gradian Excession	Team Enter print	7/1/2011	2022	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submission
2683 Webster County Extension District	Active	Compliant	Jul-Jun Webster	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A		N/A N/A
							2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
Casey County Hospital	Active	Compliant	Jul-Jun Casey	Hospital	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Waldell	N/A
							2022	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Addit	N/A N/A
							2019 2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2685 Trigg County Extension Service	Active	Compliant	Jul-Jun Trigg	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
2566. Hookinguilleufhristian County Air Royal	Author.	Complicat	Julium Christian	Air Board	Man Entereden	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Hopkinsville-Christian County Air Board	Active	Compliant	Jul-Jun Christian	, w. Duald	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
							2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
I	l l	I	T I	Ĺ	I	Ţ	2010	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A

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		Complia	iance as of											erty Audit in Process Status at Due Date				Function In 1	
				01.		P1+1+7		B. Martin B. L.	FY			Registration Fee							A #1. C
N	Name Status	10-21-22 @	@ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	2015	Housing Authority Exclusion	Registration  Compliant	Registration Fee  Compliant	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form N/A	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
7 Ni	Nicholas County Extension Board Active	Comp	mpliant	Jul-Jun	Nicholas	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
									2022 2021	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2019 2018	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Miss
									2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
						10.0		7// 2004		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
18 DE	Danville-Boyle County Air Board Active	Comp	mpliant	Jul-Jun	Boyle	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
									2020	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Received Late Submiss
									2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
									2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submis
19 Le	exington-Fayette Urban County Airport Board Active	Comp	mpliant	Jul-Jun	Fayette	Air Board	Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
									2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
									2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
10 Mi	Mayfield-Graves County Airport Board Active	Comp	mpliant	Jul-Jun	Graves	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Arindal Addit	N/A
									2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
									2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missi
									2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missi
									2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
11 He	Henderson City/County Air Board Active	Comr	mpliant	Jul-Jun	Henderson	Air Board	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
1 118	nules on City/County Ne board	Comp	IIIpiiaiic	Jurjuit	Heriderson	All Books	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
									2020 2019	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submiss  Compliant
									2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
									2017 2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submiss  Compliant
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissi
12 Ma	Marion-Washington Airport Board Active	Comp	mpliant	Jul-Jun	Washington	Air Board	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due	N/A	N/A N/A		N/A
									2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missin
									2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
									2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missin
13 To	Fompkinsville/Monroe County Airport Board Active	Non-Co	Compliant	Jul-Jun	Monroe	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)			Not Due	Not Due	N/A	N/A	Allidal Addic	N/A
									2022	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission  Received Late Submission		Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2020	N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2019 2018	N/A	Received Late Submission		Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missin
									2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin Non-Compliant (Missin
									2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missin
14 Fa	Falmouth-Pendleton County Airport Board Active	Non-Co	Compliant	Jul-Jun	Pendleton	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missin
									2022	N/A	Compliant	Received Late Submission		Compliant	Non-Compliant (Missing)	N/A	N/A		N/A
									2021 2020	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missis Non-Compliant (Missis
									2019	N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2018 2017	N/A N/A	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2016	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
	Edmonson County Library Taxing District Active	Come	mpliant	hil hin	Edmonron	Uhrani	Man Enterprise	7/1/2014	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
- 1	Aune	Comp		Jul-Jun			Non-Enterprise	7/1/2017	2023 2022	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								1	2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submis
								1	2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
									2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								<u> </u>	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
					1	Air Board	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission		Compliant	Not Due	N/A	N/A		N/A
16 Ac	Mair County Airport Active	Comp	mpliant	Jul-Jun	Adair			1		N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	i .	N/A
16 Ac	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2021	NIA	Compliant	Compliant	Persived Late Colombal	Compliant	Compliant	NI/A	,	Attestation Engagement From A Vo	BITA
16 Ac	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
16 Ac	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A
6 Ac	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2020	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	NA NA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
6 Acc	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2020 2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
. Ac	dair County Airport Active	Comp	mpliant	Jul-Jun	Adair				2020	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	NA NA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A

South   Sout	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014	2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2018 2017 2016 2019 2018 2017 2010 2019 2018 2017 2016 2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	Authority Exclusion     N/A	Registration  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Registration Fee Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Budget Estimates  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission	Budget Amendments  Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  And Due  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Not Due  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Received Late Submission  Not Due  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Upload TVA Form  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Upload Public Financials	Audit Requirement  Attestation Engagement Every 4 Years  Audit Every 4 Years  Annual Audit	Audit Compliant  N/A  N/A  N/A  N/A  N/A  N/A  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Action Report Nation   Action    Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014	2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2018 2017 2016 2019 2018 2017 2010 2019 2018 2017 2016 2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Not Due  Received Late Submission	Received Late Submission  Not Due  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	Attestation Engagement Every 4 Years  Audit Every 4 Years  Annual Audit	N/A  N/A  N/A  N/A  N/A  N/A  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  Non-Compliant (Missing)  N/A  N/A  N/A  N/A  NON-Compliant (Missing)  Compliant (Missing)  Compliant (Missing)  Received Late Submission  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	
Substitute for Supplement National States States States Supplement National States Sta	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014  7/1/2014	2012 2021 2021 2020 2019 2018 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2022 2021 2021 2022 2021 2021 2020 2029 2019 201	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant C	Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Not Due Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Due Received Late Submission	Not Due Compilant Received late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years  Annual Audit  Annual Audit  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Annual Audit	N/A  N/A  N/A  N/A  N/A  N/A  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  N/A  N/A  N/A  N/A  N/A  N/A  Non-Compliant (Missing)  Non-Compliant (Missing)  Compliant (Missing)  Received Late Submission  Compliant  Received Late Submission  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/
Suddipuls Mularian Pre Departmen, Sic.  223 Searge Compiliant 33-3-3- Compiliant 33-3- Compiliant	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014 7/1/2014	2011 2020 2019 2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2018 2017 2016 2015 2016 2015 2016 2015 2016 2015 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2015 2023 2021 2021 2020 2019 2018 2017 2016 2015 2023 2021 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2019	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission	Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Not Due  Compilant  Received Late Submission  Compilant  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Compilant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compilant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Antit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Andit Every 4 Years Andit Every 4 Years Annual Audit	N/A Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) N/A N/A N/A N/A Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
Outstand Prior Supplied Suppli	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014 7/1/2014	2000 2019 2018 2017 2016 2017 2016 2017 2016 2023 2022 2021 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2015 2022 2021 2021 2021 2020 2019 2018 2017 2016 2015 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2011 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2023	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Antit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Andit Every 4 Years Andit Every 4 Years Annual Audit	Non-Compilant (Hissing) Non-Compilant (Hissing) Non-Compilant (Hissing) Non-Compilant (Hissing) Non-Compilant (Hissing) Non-Compilant (Hissing) Compilant (Hissing) Compilant (Hissing) Compilant Received Late Submission NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA
Outstand Prior Supplied Suppli	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014 7/1/2014	2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2015 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compli	Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Compilant Compilant Compilant Compilant Compilant Compilant Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Not Due Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Audt Every 4 Years Annual Audt	Non-Compilant (Hissing) N/A N/A N/A N/A N/A N/A Non-Compilant (Hissing) Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) Received Late Submission N/A N/A N/A N/A Compilant Received Late Submission Compilant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
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Outstand Prior Supplied Suppli	Non-Enterprise  Non-Enterprise  Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014 7/1/2014 7/1/2014 7/1/2014	2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2016 2015 2016 2017 2016 2019 2018 2022 2021 2021 2020 2000 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2019 2018 2017 2020 2020 2019 2018 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2017 2018 2017 2018 2019 2018 2017 2018 2017 2018 2019 2018 2017 2018 2019 2018 2017 2018 2019 2018 2017 2018 2019 2018 2019 2018 2017 2018 2019 2018 2017 2018	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Not Due Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Not Due Received Late Submission	Compliant  Not Due  Compliant  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Not Due  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years  Annual Audit	N/A N/A N/A N/A N/A Non-Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant Received Late Submission Compliant Received Late Submission N/A N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A Compliant (Hissing) N/A Compliant (Hissing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
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Odhan County Antibidance Yasing Cistoria  Author  Compliant	Non-Enterprise Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2021 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2023 2022 2021 2021 2021 2021 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Not Due Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission N/A N/A N/A N/A N/A Non-Compilant (Missing) Compilant (Missing) Compilant Compilant Compilant Compilant Compilant Compilant Compilant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2021 2020 2019 2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Received Late Submission	Received Late Submission  Compilant  Compilant  Compilant  Received Late Submission  Compilant  Not Due  Received Late Submission  Received Late Submission  Compilant  Received Late Submission  Received Late Submission  Compilant  Received Late Submission  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compilant Received Late Submission Received Late Submission Compilant Received Late Submission N/A N/A N/A N/A Non-Compilant (Missing) Non-Compilant (Missing) Compilant Compilant Compilant Compilant Compilant Compilant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2019 2018 2017 2016 2015 2015 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2011 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Received Late Submission Compilant Received Late Submission N/A N/A N/A N/A Non-Compilant (Missing) Compilant (Missing) Compilant (Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant	Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Compilant Received Late Submission Compilant Compilant Not Due Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Ante Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compilant Received Late Submission N/A N/A N/A N/A Non-Compilant (Missing) Non-Compilant Compilant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2016 2015 2023 2022 2021 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2018 2017 2016 2017 2016 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	Received tate Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Compilant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Received Late Submission  Compilant  Compilant  Not Due  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compilant  Received Late Submission  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Received Late Submission  Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Received Late Submission N/A N/A N/A N/A Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2021 2021 2020 2019 2018 2017 2016 2015 2021 2020 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Not Due Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit	N/A N/A N/A Non-Compiliant (Missing) Non-Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant Compiliant
Webster Country Antibulance District  Active  Compiliant  Active  Active  Compiliant  Active  Compiliant  Active  Active  Acti	Non-Esterprise	7/1/2014 7/1/2014 7/1/2017	2023 2022 2021 2020 2019 2018 2017 2016 2015 2022 2021 2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Lats Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Lats Submission Received Lats Submission Received Late Submission	Not Due Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Not Due Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	N/A N/A Non-Compliant (Missing) Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Not Due Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2020 2019 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Portion Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Not Due Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Not Due  Received Late Submission	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Not Due Received Late Submission	N/A N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Received Late Submission Received Late Submission	Compliant  Received Late Submission  Received Late Submission  Received Late Submission	Compliant  Received Late Submission  Not Due  Received Late Submission	Compliant Compliant Not Due Received Late Submission	N/A N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit	Compliant Compliant
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2014 7/1/2017	2023 2022 2021 2020 2019 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A		
33 Special Barren County Ambulance Service Tasing District Board Active Compiliant Jul-Jun Barren Ambulance  4 Fulton County Library Taxing District Active Compiliant Jul-Jun Fulton Library		7/1/2017	2022 2021 2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A		Audit Every 4 Years	I N/A
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017	2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A	Compliant		Compliant	Received Late Submission	Baseland Late Cubustanian			Audit Every 4 Years	N/A
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017	2019 2018 2017 2016 2015 2023	N/A N/A N/A		Compliant				N/A	N/A	T +	N/A
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017	2017 2016 2015 2023	N/A N/A	Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing)
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017	2016 2015 2023		Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017	2015 2023	N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missing) N/A
94 Fulton County Ubrary Tesing District Active Compilient 3xi-3un Fulton Ubrary	Non-Enterprise	7/1/2017		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
			2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
			2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
			2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
			2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
5 Joint City-County Planning Commission of Barren County Active Compliant 3ui-Jun Barren Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
5 Joint City-County Planning Commission of Barren County Active Compliant 3ul-Jun Barren Area Planning Commission			2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
15 Joint City-County Planning Commission of Barren County Active Compiliant 3ul-Jun Barren Area Planning Commission			2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
IS Joint City-County Planning Commission of Barren County Active Compliant 3ui-Jun Barren Area Planning Commission			2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
15 Joint City-County Planning Commission of Barren County Active Compiliant 3ul-Jun Barren Area Planning Commission			2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Joint City-County Planning Commission of Barren County  Active  Compliant  Jul-Jun  Barren  Area Planning Commission			2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
			2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
			2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
			2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
			2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission
			2016	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
16 Little Popler Creek Fire Department 2273 Exempt Compiliant Jul-Jun Knox Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
16 Uttle Poplar Creek Fire Department 273 Exempt Compliant Jul-Jun Knox Volunteer Fire	non-crierprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	+	N/A N/A
17 Camp Dick Fire Protection District #2 Active Non-Compliant Jul-Jun Garrard Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A		Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
			2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
			2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
			2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
			2017	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
	1	I				Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
18 LINK-GIS/Kenton County Partnership Active Compliant Jul-Jun Kenton Area Planning Commission			2016	N/A	Compliant		and the second second			N/A	N/A N/A	Audit Every 4 Years	N/A N/A
	Non-Enterprise	7/1/2014	2016 2015 2023	N/A N/A N/A	Compliant Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A			,
	Non-Enterprise	7/1/2014	2016 2015 2023 2022	N/A N/A N/A	Compliant  Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A	N/A	+ +	N/A
	Non-Enterprise	7/1/2014	2016 2015 2023	N/A N/A	Compliant Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Not Due	Not Due	,	N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A
	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due  Received Late Submission  Received Late Submission	Not Due Compliant Received Late Submission	N/A N/A	N/A		N/A
	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission	Not Due Received Late Submission Received Late Submission Compliant Compliant Received Late Submission	Not Due Compliant Received Late Submission Compliant Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A
9 Oversboro Metropolitan Planning Commission Active Compliant Jul-Jun Daviess Area Planning Commission	Non-Enterprise	7/1/2014	2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Not Due  Received Late Submission  Received Late Submission  Compliant  Compliant	Not Due Compliant Received Late Submission Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A

			Compliance as of										erty Audit in Process Status at Due Date				Function In Audit	-
EID		Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
EID	Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Buaget Form Type	Participation Date	2022	N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A	N/A	Audit Requirement	N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12710	City County Planning Commission of Warren County	Active	Compliant	Jul-Jun Warren	Area Planning Commission	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12711	Symsonia Fire District	75 Exempt	Compliant	Jul-Jun Graves	Fire Protection	Non-Enterprise	7/1/2014	2015 2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12712	Gateway Community Services Organization	Active	Compliant	Jul-Jun Morgan	Community Action Corporation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
								2021	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12713	Martin's Fork Volunteer Fire Department	Result - Dissolved	Compliant	Jul-Jun Harlan	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission N/A	Received Late Submission N/A	Received Late Submission N/A	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
12714	Stony Point Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	N/A Received Late Submission	N/A Compliant	N/A N/A	N/A		N/A N/A
10015		272.5					7/1/2011	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12715	Summersville Volunteer Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Green	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
12716	Bandana Rural Fire Dept.	273 Exempt	Compliant	Jul-Jun Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12717	Bardstown Industrial Development Corporation	Active	Compliant	Jul-Jun Nelson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
								2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12718	Rosine Fire Department	273 Exempt	Compliant	Jul-Jun Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
		A110 E					7/1/2011	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12/19	Sharon Grove Fire Department	273 Exempt	Compliant	Jul-Jun Todd	Volunteer Fire	Non-Enterprise	//1/2014	2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12720	Bell County Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Bell	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12721	Turkey Creek Volunteer Fire Department	273 Exempt	Non-Compliant	Jul-Jun Martin	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
12722	Waco Volunteer Fire Department	273 Exempt	Compliant	N. D. Madana	Maharana Fira	Non-Enterprise	7/1/2014	2015 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A		N/A
12/22	Wato Volunteer Fire Department	2/3 Exempt	Сотриат	3ul-3un Madison	Volunteer Fire	non-criterprise	7/1/2014	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12723	Waverly Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Union	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A				Received Late Submission		N/A	N/A		N/A
12724	Bradfordsville Fire Department	Process - Dissolution	Compliant	Jul-Jun Marion	City Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
12725	Highland Area fire Department	273 Exempt	Compliant	Jul-Jun Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A		Received Late Submission			Compliant	N/A	N/A		N/A
12,23	inginato rico inc ocquirion	273 Exempt	Compilate	Sur Juli	Total Red Tile	ron Endpide	77.1/2011	2016 2015	N/A N/A			Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
12726	Westside Volunteer Fire Department - Christian County	273 Exempt	Compliant	3ul-3un Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12727	Whispering Meadows Volunteer Fire Dept	273 Exempt	Compliant	Jul-Jun Union	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	1	Compliant  Received Late Submission	+			N/A N/A	N/A N/A		N/A N/A
12728	West Knox Fire Department	273 Exempt	Compliant	Jul-Jun Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A				Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
								2015	N/A N/A				Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
12729	Barlow Rural Fire Dept	273 Exempt	Compliant	Jul-Jun Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A		Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12730	Edmonton Fire Dept (CITY?)	273 Exempt	Compliant	Jul-Jun Metcalfe	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
12731	Hickman County Fire #262	273 Exempt	Compliant	Jul-Jun Hickman	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A				Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12732	River Fire Dept.	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12733	White Oak Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12734	Heart of Danville Main Street Program	Hold	Non-Compliant	Jul-Jun Boyle	Community Improvement	Non-Enterprise	7/1/2014	2015 2022	N/A N/A		Received Late Submission  Non-Compliant (Missing)		Received Late Submission Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12725	Springfield Tourism Commission	Active	Compliant	Jul-Jun Washington	Tourist and Convention	Non-Enterprise	7/1/2014	2015 2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
-2,33	- SALIANT SALIANT	ALLIVE	Compliant	- washington		жит-стка pribe	//1/2014	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
	,			1	T .		1	2018	N/A	1	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A

and di	October 21, 2022 11:30 am												ty Audit in Process Status at Due Date				Function In T	
		Compliance as of										Compliance 9	Status at Due Date				Audits	s
EID	Name Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2017	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12736	Mill Springs Battlefield Association. Inc. Active	Compliant	Jul-Jun	Pulaski	Parks and Recreation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
								2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12737	Buffalo Trace Covered Wooden Bridge Authority Active	Compliant	Jul-Jun	Mason	Parks and Recreation	Non-Enterprise	7/1/2015	2015 2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12,5,	Samuel Nace Coreica Hoodell Bridge Administry	Compilation	Jul Juli	1.0001	Tand and recession	non Encipied	7/1/2013	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12738	Hopkinsville-Christian County Conference Center Corporation Active	Compliant	Jul-Jun	Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2015	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
12739	Owingsville/Bath County Recreation, Tourism & Convention Commission Active	Non-Compliant	Jul-Jun	Bath	Tourist and Convention	Non-Enterprise	7/1/2015	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12740	One Water Partnership (Louisville MSD Interlocal agreement) Active	Non-Compliant	Jul-Jun	Jefferson	Public Utilities (With Components)	Non-Enterprise	7/1/2016	2023 2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	·						·	,		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12741	Woodford Economic Development Authority Active	Compliant	Jul-Jun	Woodford	Other	Non-Enterprise	7/1/2015	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12742	Wolf Creek Fire Rescue Active	Non-Compliant	Jul-Jun	Meade	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							,,,	2022	Received Late Submission	N/A	N/A	N/A	Exempt	Exempt	N/A N/A	N/A		N/A
12743	South Marshall Fire Department Inc. Active	Compliant	Jul-Jun	Marshall	Fire Protection	Non-Enterprise	7/1/2015	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020 2019	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2017 2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12744	City of Pikeville Exposition Center, Corporation Active	Compliant	Jul-Jun	Pike	Tourist and Convention	Non-Enterprise	7/1/2016	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12745	City of Grayson Tourism and Convention Commission Active	Compliant	Jul-Jun	Carter	Tourist and Convention	Non-Enterprise	7/1/2016	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
1	Winchester-Clark County Parks and Recreation Active	Non-Compliant	Jul-Jun	Clark	Parks and Recreation	Non-Enterprise	7/1/2017	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A N/A
12746	Active	. Jon compliant	Juli Juli			Non Eliterprise	1122211	2023	N/A	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
12746									N/A	Received Late Submission	Received Late Subillission							
12746								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	
12746												Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission				Annual Audit Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)
		Complex	<u>u</u> ,	Dallard	Wheeled Co	No. 7	30000	2021 2020 2019 2018	N/A N/A N/A	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A	N/A N/A N/A	Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)
	Clanton Creek Watershed Conservancy District Active	Compliant	Jul-Jun	Ballard	Watershed Conservancy	Non-Enterprise	7/1/2014	2021 2020 2019	N/A N/A N/A	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)

		Compliance as of											rty Audit in Process Status at Due Date				Function In T	
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2021	Housing Authority Exclusion	Registration  Received Late Submission	Registration Fee  Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Complia
								2020	N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Humphrey Creek Watershed Conservancy District	Active	Compliant	Jul-Jun	Ballard	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Accessacion Engagement Every 4 Tears	N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Greater Muhlenberg Parks and Recreation System	4-1-	New Compliant	Maria	Muhlanhara	Dade and Daniella	New Februaries	7/1/2017	2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Greater municiperg marks and Recreation System	Active	Non-Compliant	Jul-Jun	Muhlenberg	Parks and Recreation	Non-Enterprise	7/1/2017	2023	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A		Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2018	N/A	Received Late Submission		Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Donaldson Creek Watershed District	Active	Non-Compliant	Jul-Jun	Caldwell	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due  Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Northern Kentucky Technical Rescue Team (NKYTRT) Inc.	Active	Non-Compliant	Jul-Jun	Kenton	Rescue Squad	Non-Enterprise	7/1/2019	2023	N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2 Upper Tradewater Watershed Conservancy District	Active	Compliant	Jul-Jun	Christian	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
opper macrate valence constrainty state.	Active	Compilate	Sui Sui	Circum	nacina constrainy	non end proc	7,1,2011	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (I
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016 2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Short Creek Watershed Conservancy District	Active	Compliant	Jul-Jun	Grayson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
·								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Su
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Little Kontucku Blandi aka Jorisha Watana a Canana	A-ati	C	5.15	Hoppy	Watershad Concentration	No. Potes 1	714 (745	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Little Kentucky River/Lake Jericho Watershed Conservancy	Active	Compliant	Jul-Jun	i lettry	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
Mud River Watershed Conservancy	Active	Compliant	Jul-Jun	Logan	Watershed Conservancy	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2020	N/A N/A						N/A N/A	N/A		N/A N/A
								2019		Compliant	Compliant	Compliant	Compliant	Compliant			Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received Late
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
						<u> </u>		2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Buck Creek Watershed Conservancy District	Active	Compliant	Jul-Jun	McLean	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
	1							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A

		Compliance as of										Compliance	Status at Due Date				Audits	lits
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Au
				***				2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	;
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	·			Compliant		N/A	N/A		
								2015		Compliant	Received Late Submission			Compliant		_	Attestation Engagement Every 4 Years	
Lost Creek Watershed Conservancy District	Active	Compliant	Jul-Jun	Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A	N/A N/A	Attestation Engagement Every 4 Years	i
					,		1,4,222	2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	-	
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	;
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	,							· ·		
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	_
Pitman Creek Watershed Conservancy District							7// 704/		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	i
Pitman Creek Watersned Conservancy District	Active	Compliant	Jui-Jun	Webster	Watershed Conservancy	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		
								2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Nor
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	,							,		
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	5
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	5
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	5
Dream Big Burnside Authority	Active	Compliant	Jul-Jun	Pulaski	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2023	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		
Plkeville Plke County Airport Board	Active	Compliant	Jul-Jun	Pike	Air Board	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		
								2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		
								2021 2020	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	No
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Rec
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Rec
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Rec
Lexington/Fayette County Transit Authority	Active	Compliant	Jul-Jun	Fayette	Mass Transit Authority	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A		
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A	Annual Audit	No
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	
								2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Rec
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	
Casey County Ambulance District	Hold	Non-Compliant	Jul-Jun	Casey	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		
								2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		
								2019	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	+	
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		
1								2017	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A		-
								2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		
Estill County Ambulance Taxing District	Active	Non-Compliant	Jul-Jun	Estill	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission		Received Late Submission  Received Late Submission		Not Due	N/A N/A	N/A N/A		
								2021	N/A	Received Late Submission  Compliant	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Compliant	N/A	N/A	Annual Audit	No
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	No
								2019 2018	N/A N/A	Received Late Submission Received Late Submission			Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	No No
								2017	N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	No
								2016 2015	N/A N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	No
Allen Fire Protection District	Active	Non-Compliant	Jul-Jun	Floyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Not Due	Not Due	N/A N/A	N/A	Annual Audit	Re
								2022	N/A	Received Late Submission			Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		
								2021 2020	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Ne
								2019	N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Audit Every 4 Years	- 140
								2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	No
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	
etsy Layne Fire Protection District	Active	Non-Compliant	Jul-Jun	Floyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A		Non-Compliant (Missing)  Received Late Submission		Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		$\perp$
								2021	N/A N/A	Received Late Submission Received Late Submission				Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	+
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
	1							2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Mo
							A Company of the Comp				Compilant		Compilent	Compliant	1975	DYA	Addit Every # Tedf5	Nor
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
								2017 2016	N/A N/A	Received Late Submission Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	
Floyd County Library Taxing District	Active	Compliant	Jul-Jun	Floyd	Ubrary	Non-Enterprise	7/1/2014	2017	N/A	Received Late Submission					,	,		

		Compliance									erty Audit in Process e Status at Due Date					on In Testing Audits
		Compliance as of														
D Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2020 N/A	Registration  Received Late Submission	Registration Fee Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
277 December Allied Community Consister Lea	A-41-	Consilient	No. Chalata	Comments Antice Comments	New Februaries	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
767 Pennyrile Allied Community Services, Inc.	Active	Compliant	Jul-Jun Christian	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2020 N/A 2019 N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
1768 Licking Valley Community Action ProgramCAP	Active	Compliant	Jul-Jun Fleming	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Received Late Submission Received Late Submission			Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
Northeast KY Community Action Agency	Active	Compliant	Jul-Jun Carter	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission		Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2019 N/A 2018 N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2770 Northern Kentucky Community Action Commission	Active	Compliant	Jul-Jun Kenton	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2771 Ky River Foothills Community Action AgencyDevelopment Council	Active	Compliant	Jul-Jun Madison	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12772 Beattyville Housing Authority	Active	Compliant	Jul-Jun Lee	Housing Authority	Non-Enterprise	7/1/2020	2015 N/A 2023 Received Late Submission	Compliant	Compliant Exempt	Received Late Submission Exempt	Received Late Submission  Exempt	Compliant Exempt	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
2773 Central Kentucky Community Action Council Inc.	Active	Non-Compliant	Jul-Jun Marion	Community Action Corporation	Non-Enterprise	7/1/2014	2021 Received Late Submission 2023 N/A	Exempt Compliant	Exempt	Exempt	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Received Late Submission			Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2019 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Received Late Submission			Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A		Received Late Submission			Received Late Submission	N/A	N/A	Annual Audit	Compliant
2774 Lloyd Volunteer Fire Department	Active	Compliant	Jul-Jun Greenup	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
						1,4,222	2022 N/A		Received Late Submission			Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A		Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2018 N/A 2017 N/A		Received Late Submission	_	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A	Received Late Submission Received Late Submission			Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
The Common Address of Combiner Visited Inc.	***	Consilient	No.	Community Antice Community	New Februaries	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	+	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2775 Community Action of Southern Kentucky	Active	Compliant	Jul-Jun Warren	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission			Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission Received Late Submission				Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
Tri-County Community Action Agency, Inc.	Active	Compliant	Jul-Jun Oldham	Community Action Corporation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
2777 Louisville Downtown Management District	Active	Compliant	Jul-Jun Jefferson	Community Improvement	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Armuai Audit	Received Late Submission N/A
2777 Education Francisco Control				i e	1	1	2022		1	- I	1					1
200 Maria Barana Managaria Barana							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission

												erty Audit in Process 2 Status at Due Date				Function I	
		Compliance as of									Compliance	Status at Due Date				Aud	.s
Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date		ng Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
B City of Harlan Tourist and Convention Commission	Active	Compliant	Jul-Jun Harlan	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missin
							2018	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Received Late Submissio
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
							2016	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
79 Hopkinsville-Christian County Emergency Communications Center	Active	Compliant	Jul-Jun Christian	Emergency Telephone Service	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	PHINAIPPAAR	N/A
							2022 2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Received Late Submissio
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
							2018 2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
80 Hart County Library Taxing District	Active	Compliant	Jul-Jun Hart	Library	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submissio
						1,4,222	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
81 Slover Flat Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attached Forest Free A Vers	N/A
							2020							·	-	Attestation Engagement Every 4 Years	
							2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
782 Elam Flat Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission				Not Due	N/A	N/A		N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Attached Forest Free A Vers	N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A		Attestation Engagement Every 4 Years	
							2019	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2015										
783 Henderson County Public Library District	Active	Compliant	Jul-Jun Henderson	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
84 Housing Authority of Princeton	Active	Compliant	Jul-Jun Caldwell	Housing Authority	Non-Enterprise	7/1/2014	2023	Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2010	Compliant ived Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								ived Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
BS Housing Authority of Middlesboro	Active	Compliant	Jul-Jun Bell	Housing Authority	Non-Enterprise	7/1/2014	2023 Receiv	ived Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 Receiv	ived Late Submission Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019 2018 Besselv	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							Receiv	ived Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Receiv	ived Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
86 Pleasure Ridge Park Fire Protection District	Process - Dissolution	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2015 2021	N/A N/A	Compliant  Received Late Submission	Compliant N/A	Received Late Submission N/A	Received Late Submission	Received Late Submission N/A	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
-							2020	N/A N/A	Received Late Submission  Compliant	N/A Compliant	N/A Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2018	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
87 Fern Creek Fire Protection District	Active	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
	Active	Compliant	Jul-Jun Jefferson	Fire Protection	.voir Enterprise	*/1/2017	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	1	N/A

Data as of October 21, 2022 11:30 am										Data Inter	gerty Audit in Process				Function	ı In Testing
	_	Compliance as of								Complian	ce Status at Due Date				At	udits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusio	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2022 N/A 2021 N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Annual Audit Annual Audit	Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12788 Harrods Creek Volunteer Fire Department Inc.	Process - Dissolution	Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2019 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2018 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
12789 Buechel Fire Protection District	Result - Merged	Non-Compliant	Jul-Jun Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)  Received Late Submission	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020 N/A 2019 N/A	Received Late Submission Received Late Submission			Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2017 N/A	Received Late Submission				Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
2790 Transit Authority of River City TARC	Active	Compliant	Jul-Jun Jefferson	Mass Transit Authority	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Allidal Addit	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12791 The Housing Authority of Cynthiana	Active	Compliant	Jul-Jun Harrison	Housing Authority	Non-Enterprise	7/1/2014	2015 N/A 2023 Compliant	Compliant Exempt	Compliant Exempt	Received Late Submission Exempt	Received Late Submission  Exempt	Received Late Submission  Exempt	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021 Compliant 2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 Received Late Submission 2019 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2018 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2017 Compliant 2016 Received Late Submission	Exempt	Exempt Exempt	Exempt	Exempt Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
							2015 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
12792 Elsmere Fire Protection District	Active	Compliant	Jul-Jun Kenton	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission				Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing
							2020 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Received Late Submission	N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12793 Kenton Fire Protection District	Active	Non-Compliant	Jul-Jun Kenton	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
							2019 N/A	Received Late Submission				N/A	N/A	N/A		N/A
							2018 N/A 2017 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A N/A
12794 Artemus Fire Protection Taxing District	75 Furnish	Compliant	No.	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Acterius Fire Protection Laxing District	75 Exempt	Compliant	Jul-Jun Knox	Fire Protection	Non-enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
The Advance Network Inc.	Result - Dissolved	Compliant	Jul-Jun Kenton	Housing Authority	Non-Enterprise	7/1/2014	2016 N/A	Compliant	_	Received Late Submission		N/A	N/A	N/A		N/A
12796 London-Laurel County Tourist Commission	Active	Compliant	Jul-Jun Laurel	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
,							2022 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission		N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
Louisa Area Fire & Rescue Board	75 Exempt	Compliant	Jul-Jun Lawrence	Fire Protection	Non-Enterprise	7/1/2014	2017 N/A 2016 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2015 N/A 2015 N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
2798 Housing Authority of Liberty	Active	Compliant	Jul-Jun Casey	Housing Authority	Non-Enterprise	7/1/2014	2023 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022         Compliant           2021         Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2020 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2019 Compliant 2018 Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2018 Compliant 2017 Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2016 Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
2799 Letcher County Library District	Active	Non-Compliant	Jul-Jun Letcher	Library	Non-Enterprise	7/1/2014	2015 Received Late Submission 2023 N/A	Exempt Received Late Submission	Exempt  Received Late Submission	Exempt  Received Late Submission	Exempt Not Due	Exempt Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A N/A	Annual Audit	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Compliant
12800 Augusta Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
		i e	1	T. Control of the Con				Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	1	N/A
12801 Garrison Fire Protection District	75 Exempt	Non-Compliant	Jul-Jun Lewis	Fire Protection	Non-Enterprise	7/1/2014	2022 Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A

## LRC - SPGE Annual Compliance Report

														rty Audit in Process				Function In	
			Compliance as of										Compliance 5	Status at Due Date				Audits	its
EID N	ame	Status	10-21-22 @ 11:30 am	Cycle Hea	adquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
									2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12802 Bla	ack Oak Fire Protection District	75 Exempt	Compliant	Jul-Jun Lewi	vis	Fire Protection	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12803 Fs	till County Industrial Development Authority	Active	Non-Compliant	Jul-Jun Estill	II .	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
11003	an county and a transport readony	Active	Non Compliant	Sur Sur Escar		and an acceptance ration by economic bevelopment	Ten Enceprise	7/1/2011	2022	N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Compliant	Non-Compliant (Missing)	N/A	N/A N/A		N/A N/A
									2021	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
									2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
									2017	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
									2016	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12804 Lir	coln County Fire Protection District	Active	Non-Compliant	Jul-Jun Linco	coln	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
									2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
									2016 2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
12805 Va	inceburg-Lewis County Industrial Authority	Active	Compliant	Jul-Jun Lewi	vis	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	en i man e vadili.	N/A
									2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
									2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
									2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	+
									2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		
									2015	N/A N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
12806 Bu	irna Fire Protection District	75 Exempt	Non-Compliant	Jul-Jun Livin	ngston	Fire Protection	Non-Enterprise	7/1/2014	2022	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A	Addit Every 1 Tears	N/A
									2016 2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission			Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12807 Po	well County Industrial Development Authority	Active	Compliant	Jul-Jun Powe	well	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A N/A		N/A N/A
									2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
									2021	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)			
									2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2018 2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12000 T-	les Court de debit Development Authority	A at L	Compliant	No. No. Trian		Industrial Construction Authority (Francis Construction	No. Esternica	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12809	Igg County Industrial Development Authority	Active	Compliant	Jul-Jun Trigg	19	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
									2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
									2017	N/A	Received Late Submission	Received Late Submission		Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
									2016	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
									2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12810 Fu	Iton Industrial Development AuthorityFIDA	Active	Compliant	Jul-Jun Fulto	ton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
									2021	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
									2020 2019	N/A	Received Late Submission	N/A	N/A		N/A				
									2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing)
									2017	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
									2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12811 Ly	on County Soll Conservation District	Active	Compliant	Jul-Jun Lyon	n	Soll and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	. June Every 1 (1001)	N/A
									2022 2021	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing)
									2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Non-Compliant (Missing)
									2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
									2017	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
									2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12812 La	wrenceburg Anderson County Economic Development Authority	Active	Compliant	Jul-Jun Ande	lerson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
			-					• •	2022	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
									2021 2020	N/A	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
									2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
									2018										
									2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
									2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
										N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
2813 Ma	adison County Library Taxing District	Active	Compliant	Jul-Jun Madi	dison	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
									2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
				1 1		1			2021	****		Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
										N/A	Compliant				-			+	C
									2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant

01 00	21, 2022 11:30 am	Compliance											rty Audit in Process Status at Due Date				Function In T	
		Compliance as of										Compliance	Status at Due Date				Audits	s
EID Na	mme Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2017	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Received Late Submission	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12814 Col	lumbia-Adair County Economic Development Authority Active	Compliant	Jul-Jun	Adair	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	40.00 5 40	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12815 Gre	een County Industrial Foundation Active	Compliant	Jul-Jun	Green	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2015	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12816 Chi	ristian County Industrial Development Authority Active	Non-Compliant	Jul-Jun	Christian	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	3.3 ,	N/A
								2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021	N/A N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2019	N/A	Received Late Submission		Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12817 Eas	st Marshall Fire Protection District Active	Compliant	Jul-Jun	Marshall	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	3.3 ,	N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12010	after Dady Designation and Designation Authority	Compliant	MA	Miklankan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12010 Pdl	Active Active	Compliant	Jul-Juli	munierberg	Industrial Development Authority/Economic Development	non-enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017								N/A		
								2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
12819 Ma	rshall County Library District Active	Compliant	Jul-Jun	Marshall	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12820 We	est Marshall Fire Protection District Active	Compliant	Jul-Jun	Marshall	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12021 M-		1		Martin	Library	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission  Not Due	N/A	N/A	Audit Every 4 Years	N/A N/A
	rrtin County Library Taxing District Arthup	Compliant	Jul-Jun				,	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
12021 Md	rtin County Library Taxing District Active	Compliant	Jul-Jun													nya		
12021 Pid	rtin County Library Taxing District Active	Compliant	Jül-Jun					2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
12021 Md	rtin County Library Taxing District Active	Compliant	Jul-Jun					2021 2020 2019		Compliant Compliant	Compliant Compliant Compliant	Compliant	Compliant Compliant Compliant	Received Late Submission  Compliant  Received Late Submission	N/A N/A N/A		Annual Audit  Audit Every 4 Years	N/A N/A N/A
12021 Pid	rtin County Library Taxing District Active	Compliant	Jul-Jun					2021 2020 2019 2018	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant	N/A N/A N/A	N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A
12021 Pid	rtin County Library Taxing District Active	Compliant	Jul-Jun					2021 2020 2019 2018 2017	NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission	Compliant Received Late Submission Compliant Compliant	N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Annual Audit	N/A N/A N/A Compliant
12021 Pid	rtin County Library Taxing District Active	Compliant	Jul-Jun					2021 2020 2019 2018	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Received Late Submission Compliant	N/A N/A N/A	N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A
	rini County Library Taxing District  Active  Active	Compliant  Compliant		Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due	Compilant Received Late Submission Compilant Compilant Compilant Compilant Not Due	NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA	Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit	N/A N/A N/A Compliant Compliant Compliant N/A
				Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A	NA NA NA NA NA NA	Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit	N/A N/A N/A Compliant Compliant
				Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant	Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Not Due Compilant Compilant Compilant	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years	N/A N/A N/A N/A Compliant Compliant N/A N/A N/A N/A
				Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission ONOT Due Compliant Compliant Compliant Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant Not Due Compliant Compliant Not Due Compliant Received Late Submission	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years  Audit Every 4 Years  Annual Audit  Annual Audit  Annual Ferey 4 Years  Audit Every 4 Years  Audit Every 4 Years	N/A N/A N/A Compilant Compilant Compilant N/A N/A N/A N/A N/A N/A N/A
				Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant	Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Not Due Compilant Compilant Compilant	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Annual Audit Annual Audit Annual Audit Annual Audit Audit Every 4 Years	N/A N/A N/A N/A Compliant Compliant N/A N/A N/A N/A
				Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant	Compilant Compilant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant Not Due Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years  Andel Every 4 Years  Annual Audit  Annual Audit  Annual Fuery 4 Years  Audit Every 4 Years  Audit Every 4 Years  Annual Audit  Audit Every 4 Years  Annual Audit  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years  Audit Every 4 Years	N/A N/A N/A Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
12822 Spi				Washington	Industrial Development Authority/Economic Development  Ubrary	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Annal Audit Annal Audit Annal Audit Annal Audit Annal Audit Annal Audit Audit Every 4 Years Audit Every 4 Years Annal Audit Audit Every 4 Years Annal Audit Audit Every 4 Years	N/A N/A N/A Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

		Compliance as of										Status at Due Date				Function In Audit	
FID. Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
ndine .	Status	10 21 22 @ 11.50 diii	eyere incauquatered county	and the type	Budget form Type	Turucipation Date	2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submiss
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submis
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis Compliant
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
824 Lone Oak Fire Protection District	Active	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A N/A	N/A	Annual Audit	Non-Compliant (Mis
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
1825 Paducah - McCracken County Convention & Visitors BureauTourism	Active	Compliant	Jul-Jun McCracken	Tourist and Convention	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Miss
							2019	N/A N/A	Received Late Submission		Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A	Annual Audit  Attestation Engagement Every 4 Years	Compliant N/A
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A	Annual Audit	Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A	Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A	N/A	Annual Audit	Compliant
Reidland - Farley Fire Protection District	Active	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submit
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2827 Lexington-Fayette Urban County Industrial Authority	Artho	Compliant	Jul-Jun Fayette	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Lexington-rayette orban County Industrial Authority	Active	Compilant	Jul-Juli Payette	Industrial Development Additionary Economic Development	Non-criterprise	7/1/2020	2023 2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
828 West McCracken Fire Protection District	Active	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submiss
12829 Eagle Sawyer Fire District	75 Exempt	Compliant	Jul-Jun McCreary	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submiss
Lage Savyer file District	73 Exempt	Compilant	Jurisdii Picci eary	THE PROCECUOIT	Non-Enterprise	7/1/2014	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
Nelson County Economic Development Agency	Active	Compliant	Jul-Jun Nelson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submis
							2017	N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A	Compliant		Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
2831 Inter-Modal Transportation Authority, Inc.	Active	Compliant	Jul-Jun Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Received Late Submission			Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A	Received Late Submission  Compliant	Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submis
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Received Late Submission Received Late Submission			Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A			Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submis
Paducah Area Community Reuse Organization	Active	Compliant	Jul-Jun McCracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2016	2023 2022	N/A	Received Late Submission			Not Due Received Late Submission	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Miss
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
333 Powell County Soil & Water Conservation District	Active	Compliant	Jul-Jun Powell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due	N/A N/A	N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2019										
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	· ·
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
					<u>                                     </u>		2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Rockcastle County Ambulance Service, Inc.	Active	Compliant	Jul-Jun Rockcastle	Ambulance	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missi
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missi
							2019 2018	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi

		Compliance as of									gerty Audit in Process ce Status at Due Date				Function I	
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2016 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Non-Compliant (Missing)
2835 Rowan County Soil Conservation District	Active	Compliant	Jul-Jun Rowan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
Nowal County 3011 Collect valuations and	Active	Compilant	Sursuit Kowaii	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Received Late Submission  Compliant	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2836 Scott County Soil & Water Conservation District	Active	Compliant	Jul-Jun Scott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission  Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018 N/A 2017 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
2837 Simpson County Water & Soil Conservation District	Active	Compliant	Jul-Jun Simpson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2838 Trigg County Soil Conservation District	Active	Compliant	Jul-Jun Trigg	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission		Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
							2020 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A	Audit Every 4 Years  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2019 N/A 2018 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12839 Pippa Passes Vol Fire Dept	273 Exempt	Compliant	Jul-Jun Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Addit Every 4 Tears	N/A
12840 Trimble County Soil & Water Conservation District	Active	Compliant	Jul-Jun Trimble	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Washington County Conservation District	Active	Compliant	Jul-Jun Washington	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12842 Lexington Public Library	Active	Compliant	Jul-Jun Fayette	Uhrany	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Econgdon Functionary	Addit	Compilant	Jul Juli	Liot di y	Non-End-proc	77.72011	2023 N/A 2022 N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
12843 Hopkins County Tourist & Convention Commission	Active	Compliant	Jul-Jun Hopkins	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	+	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019 N/A	Received Late Submission	Received Late Submission			Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission			Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
2844 Brush Creek Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
2845 City of Hopkinsville War Memorial Commission	Active	Compliant	Jul-Jun Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A		N/A
	- LUVE	zompmark	Carlotter)		non anapise	1/4/2027	2023 N/A 2022 N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A	<u> </u>	N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2020 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
			1 [		1		2017		1				1			rs N/A
							N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	

Data as of October 21, 2022 11:30 am		Compliance as of									gerty Audit in Process ce Status at Due Date				Function In	
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2015		Registration Fee  Compliant	Budget Estimates	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
12846 La Grange Utilities Commission	Active	Compliant	Jul-Jun Oldham	Public Utilities (With Components)	Enterprise	7/1/2014	N/A 2023 N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due	Not Due	N/A	N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant  Received Late Submission
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12847 Marshall County Refuse and Solid Waste109	Active	Compliant	Jul-Jun Marshall	Solid Waste Management	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	PHI INGI PAGIL	N/A
							2022 N/A 2021 N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12848 Louisville Convention and Visitors Bureau	Active	Compliant	Jul-Jun Jefferson	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12849 Corbin Tourism and Convention Commission	Active	Compliant	3ul-3un Whitley	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
2017 Colon Foliation Collection	Active	compliant	Sal Sali	Tourist and convention	room Enter proc	7/1/2011	2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A 2017 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12850 Marshall County Tourist Commission	Active	Compliant	Jul-Jun Marshall	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A 2021 N/A	Compliant	Received Late Submission	· ·	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A 2018 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12851 Simpson County Tourism Commission	Active	Compliant	Jul-Jun Simpson	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Received Late Submission		Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing)
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing) N/A
12852 Cadiz-Trigg County Tourist & Convention Commission	Active	Compliant	Jul-Jun Trigg	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12853 Knott County Tourism	Active	Non-Compliant	Jul-Jun Knott	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A	Received Late Submission		Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020		Received Late Submission			Non-Compliant (Missing)	N/A	N/A		N/A
							N/A 2019 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
							2018 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission			Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12854 Martin Tourist and Recreation Commission	Active	Non-Compliant	Jul-Jun Floyd	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Table 1000 and 100 cases community	Active	Non compliant	Jan Jan	Tourist and convention	real Elice proc	7/1/2011	2023 N/A 2022 N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A		N/A
							2018 N/A 2017 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
12855 Cayce Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Fulton	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
13855 Carliela-Micholas County Territory Ter-		Non-Compliant	Jul-Jun Mehalas	Tourist and Convention	Non-Enter-size	7/1/2014	2015 N/A	Received Late Submission	N/A	N/A		N/A				
12856 Carlisle-Nicholas County Tourism Inc.	Active	Non-Compliant	Jul-Jun Nicholas	Tourist and Convention	Non-Enterprise	//1/2014	2023 N/A 2022 N/A	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020		Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A	Received Late Submission  Received Late Submission				Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A
							2018 N/A	Received Late Submission Received Late Submission				Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2017 N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
	•		•	•	•	*	. —									

Data as of October 21, 2022 11:30 am		<u> </u>								Data Interge	erty Audit in Process				Function In 1	Testing
		Compliance as of								Compliance	Status at Due Date				Audits	as .
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12857 Robertson County Tourist Convention Commission	Active	Non-Compliant	Jul-Jun Robertson	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Attacked Secretary Secretary Avenue	N/A N/A
							2019						'	,	Attestation Engagement Every 4 Years	
							N/A 2018	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12858 Cedar Springs Volunteer Fire Department # 1	273 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12859 Muhlenberg County Tourism Commission	Active	Compliant	Jul-Jun Muhlenberg	Tourist and Convention	Non-Enterprise	7/1/2017	2015 N/A 2023 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							N/A 2018	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12860 Electric Plant Board of the City of Hopkinsville	Active	Compliant	Jul-Jun Christian	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Eccute 1 and board of the Cay of representation	Active	Compilate	Jul Juli	TVA Transpar Galloca (Transcamponents)	Enterprise	7/1/2011	2023 N/A 2022 N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Received Late Submission	Not Due N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2020 N/A 2019 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
12861 Centerville Volunteer Fire Rescue	273 Exempt	Compliant	Jul-Jun Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	PHINDI PODIC	N/A
12862 Hickman Electric System	Active	Compliant	Jul-Jun Fulton	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
incoming treatment system	Active	Compliant	Jursuit Fallon	TVA Promicipal dunities (Wildiodi Components)	Likerprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant N/A	N/A N/A	N/A N/A	Not Due N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2020 N/A 2019 N/A	Compliant	Compliant Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2019 N/A 2018 N/A	Compliant Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
							2017 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2016 N/A 2015 N/A	Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
12863 Cerulean Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission		,	Received Late Submission	Compliant	N/A	N/A		N/A
12054 Dikoillo Diko County Touriem	Arthus	Non-Compliant	hil hip Dire	Tourist and Convention	Non Enterprise	7/1/2021	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12864 Pikeville- Pike County Tourism	Active	Non-Compliant	Jul-Jun Pike	Tourist and Convention	Non-Enterprise	7/1/2021	2023 N/A 2022 N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
12865 Martin County Tourism & Recreation Commission	Active	Non-Compliant	Jul-Jun Martin	Tourist and Convention	Non-Enterprise	7/1/2021	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
12866 Fulton Electric System	Active	Compliant	Jul-Jun Fulton	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2022 N/A 2023 N/A	Received Late Submission	+	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A Not Due	N/A		N/A
				,	2.00	1,1,2	2023 N/A 2022 N/A	Compliant Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	Not Due N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2020 N/A 2019 N/A	Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
							2018 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2017 N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
							2016 N/A 2015 N/A	Compliant	Compliant	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
12867 City of Richmond - Tourism Commission	Active	Non-Compliant	Jul-Jun Madison	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A	Compliant		Received Late Submission	,	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission N/A
							2016 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
12868 Dorton Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Solon Volunce i ne Separaten	273 Exempt	Compilant	Jul Juli	Polarice: Tare	ron Energiae	7/1/2011	2015 N/A 2015 N/A		Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12869 Charleston Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12870 Ashland/Boyd County Tourism Commission	Active	Compliant	Jul-Jun Boyd	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission N/A
	Active	Compliant	Jul-Jun Bell	Rescue Squad	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A	,	N/A
12871 Bell County Rescue Squad Inc.		ĺ					2022 N/A 2021 N/A	Received Late Submission		Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A	N/A	Audit Fo. 100	N/A
12871 Dell County Rescue Squad Inc.				1			2020	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission		N/A	N/A	Audit Every 4 Years	N/A
12871 Dell County Rescue Squad Inc.							NI/A					Received Late Submission	M/A	N/A	Attestation Enganement Europ 4 Voca-	
12871 Bell County Rescue Squad Inc.							2019					Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12871 Bell County Rescue Squad Inc.							2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
12871 Bell County Rescue Squad Inc.							2019 N/A 2018 N/A		Received Late Submission					,		N/A
12871 Dell County Rescue Squad Inc.							2019 N/A 2018 N/A 2017 N/A	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A Non-Compliant (Missing)
2871 Bell County Rescue Squad Inc.							2019 N/A 2018 N/A 2017	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A Non-Compliant (Missing)

	Complia	ance as of										erty Audit in Process Status at Due Date				Function In Audit	
	Status 10-21-22	@ 11:30 am Cyc	cle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Com
Name  Locky J. Adkins Public Library	Active Non-C	Compliant Jul-3	Jun Elliott	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Requirement	N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Non-Compliant (Missing)	N/A	N/A		N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
roads La Grange Main Street Program Inc DBA La Grange Kentucky Main Street Program	Hold Non-C	Compliant Jul-3	Jun Oldham	Community Improvement	Non-Enterprise	7/1/2014	2022	N/A N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Received Late Submission		Received Late Submission		Non-Compliant (Missing)	N/A	N/A		N/A
							2019 2018	N/A	Received Late Submission  Received Late Submission		Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2016 2015	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
len-Leslie Vol Fire and Rescue	273 Exempt Con	mpliant Jul-3	Jun Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
an County Enhanced 911 Surcharge Board	Active Com	npliant Jul-3	Jun Rowan	Emergency Telephone Service	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
					, .,		2022	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A		N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Complia
							2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compl Non-Compl
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compl
							2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compli
ett Community Fire Department, Inc	273 Exempt Con	mpliant Jul-3	Jun Henderson	Walunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	ı
a community in a department, the	273 Exempt	inpitalit.	Tiendel 3011	Touristic Table	Not Elicapide	7/1/2011	2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		1
h Volunteer Fire Department Inc.	273 Exempt Con	npliant Jul-J	Jun Grant	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A		1
cky 86 Fire and Rescue Department	273 Exempt Con	npliant Jul-3	Jun Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A		
about Fire and Descrip	222 France	nellest N. N.	No. Heads	Volunteer Fire	No. Estavola	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		
sburg Fire and Rescue	273 Exempt Con	mpliant Jul-J	Jun Hardin	volunteer rire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		
Rescue	273 Exempt Con	mpliant Jul-3	Jun Trimble	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A		
n Volunteer Fire & Rescue, Inc.	273 Exempt Con	mpliant Jul-3	Jun Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		
sboro Volunteer Fire Department Inc.	273 Exempt Con	npliant Jul-J	Jun Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		
tello/Wayne County E911 Board	Active Non-C	Compliant Jul-3	Jun Wayne	Emergency Telephone Service	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		
							2022	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Received L
							2019 2018	N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	
							2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	
arren Volunteer Fire Department	273 Exempt Com	npliant Jul-J	Jun Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	
om Kantudy Drus Strike Force	Active Com	moliant hul-1	Jun Kenton	Emergency Telephone Service	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A		
nern Kentucky Drug Strike Force	Active Con	inpitalic Sur-S	Sull Renton	Emergency Telephone Service	Norrente prise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		1
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received La
							2020 2019	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Li
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received L
							2017 2016	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received I
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received L
nox Volunteer Fire Department	273 Exempt Con	mpliant Jul-3	Jun Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		
sville Fire Dept	Active Non-C	Compliant Jul-3	Jun Perry	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)		Non-Compliant (Missing)	Not Due	Not Due	N/A N/A	N/A N/A		
							2016 2015	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		
County Environmental Authority	Active Non-C	Compliant Jul-J	Jun Oldham	Sewer District	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Not Due	Non-Compliant (Missing)  Not Due	N/A N/A	N/A N/A		
							2022	N/A	Compliant	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Comp
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Co
							2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Co
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Co
					Non-Enterprise	7/1/2014	2015 2016	N/A		Received Late Submission	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Co
th Tri-Church Volunteer Fare Desentment	773 Exempt Com	noliant 3-4-3	Tun Pulaski	Volunteer Fire	mon enterprise	,,,,2017	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		
uh Tri-County Volunteer Fire Department	273 Exempt Con	mpliant 3ul-3	Jun Pulaski	Volunteer Fire											N/A		
			Jun Pulaski Jun Campbell	Volunteer Fire  Emergency Telephone Service	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		
						7/1/2014	2023 2022 2021	,	Received Late Submission  Compliant  Compliant	Received Late Submission  Compliant  Compliant	Received Late Submission  Compliant  Received Late Submission	Not Due  Received Late Submission  Compliant	Not Due  Compliant  Received Late Submission	N/A N/A	,	Annual Audit	
ish Tri-County Volunteer Fire Department bell County Dispatching Board						7/1/2014	2022 2021 2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Non-Com
						7/1/2014	2022 2021 2020 2019	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant	Received Late Submission  Compliant  Compliant  Received Late Submission	Compliant Received Late Submission Compliant Compliant	N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit	Non-Com Received I
						7/1/2014	2022 2021 2020 2019 2018 2017	N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Received Late Submission Compliant	Received Late Submission  Compliant  Compliant	Compliant  Received Late Submission  Compliant	N/A N/A N/A	N/A N/A N/A N/A	Annual Audit	Non-Comp Received L Con
						7/1/2014	2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compl Received La Com Com
						7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant	Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Compliant	Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant	N/A N/A N/A N/A N/A	NA NA NA NA NA NA	Annual Audit Annual Audit Annual Audit Annual Audit	Non-Compl Received La Con

			Compliance as of										rty Audit in Process Status at Due Date				Function In Audit	-
ID I	Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Hous	sing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2017 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2892	North Magoffin Vol. Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
2893	Samaliel Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Monroe	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2894 F	Russellville Rural Fire Department	273 Exempt	Compliant	Jul-Jun Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
		272.5					24.004	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2895 L	a Center Rural Fire Department	273 Exempt	Compliant	Jul-Jun Ballard	Volunteer Fire	Non-Enterprise	//1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2896	Graham Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission		Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
2897	Grapevine Community Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2898 L	aurel County Fire Dept.	273 Exempt	Compliant	Jul-Jun Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2030	and duny in the sept.	273 Exchipt	compilate	Sar Sari	Volunteering	Teat Enterprise	7/1/2011	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2899 \	/iola Fire Dept.	273 Exempt	Compliant	Jul-Jun Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A	N/A N/A		N/A
2900 F	Halifax Community Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant	Compliant	Received Late Submission Compliant	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2901 F	Haynes Knob Volunteer Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
2902 F	Herndon Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2903 F	Hillsboro Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2904 V	Washington County Fire Protection Inc.	Active	Non-Compliant	Jul-Jun Washington	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Received Late Submission Non-Compliant (Missing)	Received Edic Submission	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
									on-Compliant (Missing)	N/A	N/A	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2905 F	Hurricane Creek Volunteer Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submissio
							24.004	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
2906	North Metcalfe Rescue Squad	Active	Compliant	Jul-Jun Metcalfe	Rescue Squad	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2907	Main Street Russellville, Inc.	Result - Dissolved	Compliant	Jul-Jun Logan	Community Improvement	Non-Enterprise	7/1/2014	2017	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	N/A	N/A		N/A
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2908	Magnolia Fire and Rescue	273 Exempt	Compliant	Jul-Jun LaRue	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2909 L	Jpper Pond Creek Fire Department	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2010 k	Knifley Area Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant		Received Late Submission		N/A	N/A		N/A
2,310	and volunce is expanded	273 Exchipt	compilate	Jul Juli Pladii	Volunteering	Teat Enterprise	7/1/2011	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2911	Gings Creek Vol. Fire DEPT. INC.	273 Exempt	Compliant	Jul-Jun Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A				Received Late Submission Received Late Submission		N/A	N/A		N/A
2912 L	aFayette Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission		Received Late Submission Received Late Submission	·	N/A N/A	N/A N/A		N/A N/A
2913	Lincoln Volunteer Fire Dept.	273 Exempt	Compliant	Jul-Jun Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
								2015	N/A	Compliant	Compliant		Received Late Submission	· ·	N/A	N/A		N/A
2914 L	Lions of Glendale Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant Compliant	Compliant	Compliant  Persived Late Submission	Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
2915 F	Preston Fire Department	273 Exempt	Compliant	Jul-Jun Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2916	Slencoe Volunteer Fire	273 Exempt	Compliant	Jul-Jun Gallatin	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant Compliant	Compliant Compliant		Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A		N/A
2917	Gray Hawk Fire & Rescue	273 Exempt	Compliant	Jul-Jun Jackson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission		N/A N/A	N/A N/A		N/A N/A
2918	Manitou Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2919	Mannington Volunteer Fire & Rescue Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	+	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
2020	Mattoon Volunteer Fire Department	273 Evom-+	Compliant	Jul-Jun Crittondon	Volunteer Fire	Man Ephonolina	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
	Mattoon Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant		Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2921	Mayking Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A				Received Late Submission		N/A	N/A		N/A
2922	Syrock Vol. Fire Dept.	273 Exempt	Compliant	Jul-Jun Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
2923	Hillard East Shelbiana Volunteer Fire & Rescue, Inc.	273 Exempt	Compliant	Jul-Jun Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant		Received Late Submission	Received Late Submission	N/A	N/A		N/A
		2.3 Exempt	Compliant	SAN SAN FINC	. January 1 a C	warranterprise	//1/2017	2016	N/A N/A		Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
2924	Campbell County Fire Protection Association	75 Exempt	Compliant	Jul-Jun Campbell	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
	Big Creek Fire & Rescue Inc. 26660	273 Exempt	Compliant	Jul-Jun Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission		Received Late Submission Received Late Submission		N/A N/A	N/A N/A		N/A N/A
2925 E				i l	(	1							Resolved Late Submission	Received Late Submission	N/A	N/A		N/A
	Nelson Creek Volunteer Fire Department, Tro-	273 Exemnt	Compliant	Jul-Jun Muhlenhera	Volunteer Fire	Non-Enterorice	7/1/2014	2015	N/A									****
2926	Nebon Creek Volunteer Fire Department, Inc.  North Metcaffe Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Muhlenberg	Volunteer Fire	Non-Enterprise  Non-Enterprise	7/1/2014	2015 2016 2015	N/A N/A N/A	Compliant	Compliant  Received Late Submission  Received Late Submission	Compliant	Received Late Submission  Received Late Submission		N/A N/A	N/A N/A		N/A N/A

Data as of October 21, 2022 11:30 am											erty Audit in Process				Function Ir	
		Compliance as of								Compliance	Status at Due Date				Audi	s
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
12928 Nelson County Fire & Rescue	Active	Non-Compliant	Jul-Jun Nelson	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission			Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017 N/A 2016 N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
12929 Hart County Rescue Squad, Inc.	Active	Compliant	Jul-Jun Hart	Rescue Squad	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2022 N/A 2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	·
							2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2019 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	
							2017							,		
							N/A 2016	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	_
							N/A 2015	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
12930 Oneida Volunteer Fire and Rescue	273 Exempt	Compliant	Jul-Jun Clay	Volunteer Fire	Non-Enterprise	7/1/2014	N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	
			127			1,1,222	2016 N/A 2015 N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12931 Patterson Creek Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12932 Pembroke Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12933 White Lily Vol. Fire Dept.	273 Exempt	Compliant	Jul-Jun Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
Write Liy vol. Tile Dept.	273 Exempt	Compliant	Jurjuii Pulaski	Volumeer Fire	Nor-Enter prise	7/1/2014	2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
12934 Red Bird Volunteer Fire and Rescue, Inc	273 Exempt	Compliant	Jul-Jun Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant	Received Late Submission	Received Late Submission		Received Late Submission	N/A	N/A		N/A
12935 Rhodella Volunteer Fire Department, Inc.	273 Exempt	Compliant	Jul-Jun Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
						7/1/2011	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
12936 Carrollton Main Street Program, Inc.	Hold	Non-Compliant	Jul-Jun Carroll	Community Improvement	Non-Enterprise	7/1/2014	2022 N/A 2021 N/A	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	N/A	Non-Compliant (Missing)	N/A	N/A		N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission Compliant	Received Late Submission  Received Late Submission	N/A Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
12937 Rochester Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12938 Rousseau Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12939 Ruddles Mill - Shawhan Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
12940 Thelma Vol Fire department	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
12941 Second District Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Received Late Submission Received Late Submission		_	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
·						,,,,	2015 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A		N/A
Pennyrile Area Development District	Active	Compliant	Jul-Jun Christian	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2018 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission		Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
12943 KIPDA Area Development District	Active	Non-Compliant	Jul-Jun Jefferson	Area Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
12944 Bath County Library District	Active	Compliant	Jul-Jun Bath	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing
2945 Burlington Fire Protection District	Active	Compliant	Jul-Jun Boone	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	en maan estilati.	N/A
							2022 N/A 2021 N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
12946 Sandgap Fire and Rescue	273 Exempt	Compliant	Jul-Jun Jackson	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
17047 Smith Mills Volunteer Fire Department	222 F	Compliant	hil-liin Hondoron	Volunteer Fire	Non-Entor-olo-	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
2947 Smith Mills Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	//1/2014	2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	+	N/A N/A
2948 South Hancock Vol. Fire Dept	273 Exempt	Compliant	Jul-Jun Hancock	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2015 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A

## LRC - SPGE Annual Compliance Report

		Compliance as of											rty Audit in Process Status at Due Date					n In Testing Audits
Name South Hopkins Volunteer Fire Department	Status 273 Exempt	10-21-22 @ 11:30 am Compliant	Cycle He Jul-Jun Ho	leadquartered County opkins	District Type  Volunteer Fire	Budget Form Type Non-Enterprise	Participation Date 7/1/2014	FY 2016	Housing Authority Exclusion	Registration  Compliant	Registration Fee  Received Late Submission	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
	200 5						74.704.4	2015	N/A	Received Late Submission	N/A	N/A		N/A				
South Whitley Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Wh	hitley	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
Southeast Floyd County Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Flo	loyd	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
Gallatin County Extension	Active	Compliant	Jul-Jun Ga	allatin	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing
Point Pleasant Fire District	Active	Compliant	Jul-Jun Bo	oone	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
- One recount in County	PLATE.	Compilate	Sui sui i		THE TRACESON	Horr Erica proc	77.1/2011	2022	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missin				
								2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Petersburg Fire District	Active	Non-Compliant	Jul-Jun Bo	oone	Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A	Audit Every 4 Years	N/A N/A
								2018	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
								2017	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Graves County Extension District	Active	Compliant	Jul-Jun Gra	raves	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 1 Tears	N/A
								2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
								2020	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Greenup County Cooperative Extension District	Active	Compliant	Jul-Jun Gre	reenup	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
				•			,,,,	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant Received Late Submission
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
Cannonsburg Fire Department	Active	Non-Compliant	Jul-Jun Bo	oyd	Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing				
								2020 2019	N/A	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing				
								2019	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Non-Compliant (Missing
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Non-Compliant (Missing
Westwood Fire Department	Active	Compliant	Jul-Jun Bo	oyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	A. da C 4 V	N/A
								2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Boyle County Library District	Active	Compliant	Jul-Jun Bo	oyle	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Compliant
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
Roule County Sire Destection District		Compiler:	9,4 %	outo	Eiro Brotoction	Man Park	7/1/2011	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Boyle County Fire Protection District	Active	Compliant	Jul-Jun Bo	oye	Fire Protection	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2020 2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
Knott County Extension Service	Active	Compliant	Jul-Jun Kn	nott	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	- a common PSMAN	N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	A	N/A Compliant
								2020	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
	1		1 1		1	1	ĺ	2010		1	1			1	1	t	+	
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A

## LRC - SPGE Annual Compliance Report

Data as of October 21, 2022 11:30 am											gerty Audit in Process					on In Testing
		Compliance as of								Compliano	ce Status at Due Date				A	Audits
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2017 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
12962 Laurel County Cooperative Extension District	Active	Compliant	Jul-Jun Laurel	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
12963 Leslie County Cooperative Extension Service	Active	Compliant	Jul-Jun Leslie	Agricultural Extension	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
							2020 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2019 N/A 2018 N/A	Received Late Submission		Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12964 Livingston County Extension Service District Board	Active	Compliant	Jul-Jun Livingston	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
12965 Logan County Extension District	Active	Compliant	Jul-Jun Logan	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Annual Audit	N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
					Non-Enterprise		2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission Received Late Submission		Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016 N/A 2015 N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
12966 Daviess County Public Library	Active	Compliant	Jul-Jun Daviess	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Annual Audit	N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
					Non-Enterprise		2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12967 Butler County Library Taxing District	Active	Compliant	Jul-Jun Butler	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Allidal Addit	N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12968 Marshall County Extension District	Active	Compliant	Jul-Jun Marshall	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
12969 McLean County Extension Taxing District	Active	Compliant	Jul-Jun McLean	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission	-	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
							2018 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
						<u> </u>	2015 N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
12970 Menifee County Extension District	Active	Compliant	Jul-Jun Menifee	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Compliant N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
12971 Montgomery County Extension Service	Active	Compliant	Jul-Jun Montgomery	Agricultural Extension	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020 N/A 2019 N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant

		Compliance as of										rty Audit in Process Status at Due Date				Function In	
	Status				T												
Name  Morgan County Extension District Board	Status Active	10-21-22 @ 11:30 am Compliant	Cycle Headquartered County  Jul-Jun Morgan	District Type  Agricultural Extension	Budget Form Type  Non-Enterprise	Participation Date 7/1/2014	FY 2023	Housing Authority Exclusion  N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Not Due	Budget Year End Actuals  Not Due	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
N72 Control Countriel Fig. District.	A	Compliant	Ad No. Complet	Sup Destanting	No. Esternica	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
773 Central Campbell Fire District #4	Active	Compliant	Jul-Jun Campbell	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
974 Pendleton County Extension District	Active	Compliant	Jul-Jun Pendleton	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
975 Pike County Extension District	Active	Compliant	Jul-Jun Pike	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
976 Rockcastle County Cooperative Extension District	Active	Compliant	Jul-Jun Rockcastle	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
977 Shelby County Extension Taxing District	Active	Compliant	Jul-Jun Shelby	Agricultural Extension	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A N/A	Received Late Submission	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2019	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant (Missing)
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
978 Todd County Extension District Board	Active	Compliant	Jul-Jun Todd	Agricultural Extension	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 2018	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 2015	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
979 Washington County Extension District	Active	Compliant	Jul-Jun Washington	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016	N/A	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
The second secon						B/4/0044	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
980 Wolfe County Extension District	Active	Compliant	Jul-Jun Wolfe	Agricultural Extension	Non-Enterprise	//1/2014	2023	N/A N/A	Received Late Submission  Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 2019	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
							2018	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
981 Oldham County Extension District	Active	Compliant	Jul-Jun Oldham	Agricultural Extension	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	,	N/A
							2022 2021	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annu-1 Audit	N/A Compliant
							2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
							2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
082   lafferson County Extension Pietrich	A saldo sa	Complian*	Jul-Jun Infforma	Anricultural Extension	Non-Entori	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
982 Jefferson County Extension District	Active	Compliant	Jul-Jun Jefferson	Agricultural Extension	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
									Compliant								

Part	Data as of October 21, 2022 11:30 am		Compliance as of										erty Audit in Process e Status at Due Date				Function In	
The content of the																		
1	EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date				_					•	·	Audit Compliant
1									· · · · · · · · · · · · · · · · · · ·						,	,	· · · · · · · · · · · · · · · · · · ·	N/A
1																		N/A N/A
Part								2016								,		N/A
Part	12983 Hart County Extension Board NON-TAXING	Active	Compliant	Jul-Jun Hart	Agricultural Extension	Non-Enterprise	7/1/2014		,						,	,	Audit Every 4 Years	N/A N/A
1								2022										N/A
Part																,		N/A N/A
Part								2019	,						,		·	N/A
Part																		Compliant N/A
# PACAMARY NO.   100   1								2016										N/A
Part	2984 McCreary County Extension District	Active	Compliant	Jul-Jun McCreary	Agricultural Extension	Non-Enterprise	7/1/2016		,						,	,	Audit Every 4 Years	N/A N/A
1							.,,	2022	· · · · · · · · · · · · · · · · · · ·						,	,		N/A
Part																		Non-Compliant (Missing)
Part   Part																,		N/A
Martine   Mart									·					Received Late Submission	,	· · · · · · · · · · · · · · · · · · ·	,	N/A
Part	2985 Murray-Calloway County Air Roard	Active	Non-Compliant	Jul-Jun Calloway	Air Board	Non-Enterprise	7/1/2014							****			Attestation Engagement Every 4 Years	N/A N/A
Part	Thirty calling county is bound	Active	non compliant	Sal sali	- State	non enaproc	7/1/2011	2022	· · · · · · · · · · · · · · · · · · ·						,	,		N/A N/A
Part																		Compliant
Part																		Received Late Submission  Compliant
Part																,		Received Late Submission
Part									· · · · · · · · · · · · · · · · · · ·						,	,		Compliant Compliant
# PARTICIPATION OF THE PARTICI	13094 Clieton County Library	***	Complie :	hillion Classes	Library	Men Fahana	711 (201 -		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		Received Late Submission
Part   Part	12986 Clinton County Library	Active	Compliant	Jul-Jun Clinton	Library	Non-Enterprise	7/1/2014									,		N/A N/A
Part						2021	N/A	Compliant	Compliant		Compliant		N/A	N/A	Audit Every 4 Years	N/A		
Part															Audit Every 4 Years	N/A N/A		
Part   Part								2018									Audit Every 4 Years	N/A
March   Marc																,		N/A N/A
Marie															,	,	· · · · · · · · · · · · · · · · · · ·	N/A
March   Marc	2987 Harlan County Airport Board - Tucker Guthrie Memorial	Active	Compliant	Jul-Jun Harlan	Air Board	Non-Enterprise	7/1/2014											N/A N/A
Part								2021							,	-9	Annual Audit	Non-Compliant (Missing)
Part									· · · · · · · · · · · · · · · · · · ·						,	,	· · · · · · · · · · · · · · · · · · ·	N/A
Part																		N/A Non-Compliant (Missing)
Marchander   Mar									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Authority of the content of the co									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	13000 Duradkilla a ara Cauta Marata Band	A-1-	Compliant	No.	Als David	Non Enterprise	7/1/2014									, ,	Attestation Engagement Every 4 Years	N/A
Part   Part	12988 Russelville/Logan County Airport Board	Active	Compliant	Jui-Jun Logan	Air Board	Non-Enterprise	7/1/2014											N/A N/A
March   Marc									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
Part   Part															,	-9		Non-Compliant (Missing) N/A
March   Marc								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		Received Late Submission
Marie   Mari								2017	· · · · · · · · · · · · · · · · · · ·						N/A N/A	,		Received Late Submission Received Late Submission
March   Marc																		Non-Compliant (Missing)
Part	12989 Fleming-Mason Airport Board	Active	Compliant	Jul-Jun Mason	Air Board	Non-Enterprise	7/1/2014	2023							,	,		N/A N/A
Part   Part																	Annual Audit	Compliant
Part   Part																		Non-Compliant (Missing) N/A
Part   Part								2018								,	+	N/A
Part   Part													-					Compliant N/A
Part   Part								2015						· ·				Non-Compliant (Missing)
Part   Part	West Liberty-Morgan County Air Board	Active	Compliant	Jul-Jun Morgan	Air Board	Non-Enterprise	7/1/2014											N/A N/A
Part									•								Attestation Engagement Every 4 Years	
2013   N/A   Compliant   Com								2020							· ·	-		N/A
Part   Part								2019										N/A
Part   Part								2018										
2016 NA Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant NA NA NA Attraction Engagement Every Y very 1 2015 NA Compliant Compliant Received Late Submission Received Late Submission Received Late Submission NA NA NA Attraction Engagement Every Y very 1 2017 NA Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission NA NA NA NA NA NA NA NA NA NA NA NA NA																		N/A N/A
Active Compliant Solve Compliant Solve Compliant Solve								2016						-		-		N/A
2991 Merebori Revort Action IV Merebori Revo								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
2021 N/A Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission NA NA NA Annual Audit Compliant Compliant Received Late Submission Received Late S	2991 Owensboro Riverport Authority	Active	Compliant	Jul-Jun Daviess	Riverport Authority	Non-Enterprise	7/1/2014											N/A
2020 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Record Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A Annual Audit N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A								2022 2021									Appus Audit	N/A Compliant
2018 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit  2016 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Annual Audit  2015 N/A Compliant Received Late Submission Received Late Su								2020										Received Late Submission
2017 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit  2016 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit  2015 N/A Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit															,	,		Compliant
2016 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit 2015 N/A Compliant Compliant Received Late Submission Received Late Submission Compliant N/A N/A Annual Audit								2017		·								Compliant Compliant
in the state of th										Compliant	Compliant	Compliant	Compliant	Compliant			Annual Audit	Compliant
	12992 Union County Air Board	Active	Compliant	Jul-Jun Union	Air Board	Non-Enterprise	7/1/2014	2023	,	-					,	,	Annual Audit	Compliant N/A
2022 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A												Compliant						N/A
								2021										Non-Compliant (Missing)  Received Late Submission

Data as of October 21, 2022 11:30 am		Con-th-										erty Audit in Process Status at Due Date				Function I	
		Compliance as of									Compliance	Status at Due Date					
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	<b>FY Hot</b> 2019	using Authority Exclusion	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Received Late Submission
							2018 2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
2993 Casey County Airport Board	Active	Compliant	Jul-Jun Casey	Air Board	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
2994 Barkley Regional Airport Authority	Active	Compliant	Jul-Jun McCracken	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	s N/A
							2022	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
							2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2995 Georgetown Scott County Regional Airport	Active	Compliant	Jul-Jun Scott	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
2996 Left Beaver Fire Protection District	Active	Non-Compliant	Jul-Jun Floyd	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A
							2018	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
2997 Montgomery County Ambulance District	Active	Compliant	Jul-Jun Montgomery	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
2998 Franklin County Library Taxing District	Active	Compliant	Jul-Jun Franklin	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A
							2020	N/A			Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant (Missing)
							2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
2999 Menifee County Ambulance Service	Active	Non-Compliant	Jul-Jun Menifee	Ambulance	Non-Enterprise	7/1/2016	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
							2020	N/A N/A	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
3000 Hickman-Fulton Riverport Authority	Active	Compliant	Jul-Jun Fulton	Riverport Authority	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Received Late Submission
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
Planning and Development Services of Kenton County	Active	Compliant	Jul-Jun Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2020	N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
3002 Henderson City-County Planning Commission	Active	Compliant	Jul-Jun Henderson	Area Planning Commission	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
				- "			2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
			1	The state of the s	1	1	1 1			1			. ,	7	1911		,y)

	Active Active	10-21-22 @ 11:30 am  Compliant  Non-Compliant  Compliant	Sul-Jun (	Headquartered County  Boone  Union	District Type  Area Planning Commission  Area Planning Commission	Budget Form Type  Non-Enterprise  Non-Enterprise	Participation Date  7/1/2014  7/1/2014	FY 2018 2017 2016 2015 2022 2021 2020 2019 2016 2015 2020 2019 2018 2017 2016 2015 2023 2022 2022	Housing Authority Exclusion  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Registration  Compliant	Registration Fee Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Budget Estimates  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Budget Amendments  Compliant  Received Late Submission  Compliant  Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Budget Year End Actuals  Compiliant  Compiliant  Compiliant  Compiliant  Not Due  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant  Compiliant	Upload TVA Form  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Upload Public Financials  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	Audit Requirement  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit	Audit Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Compliant Compliant Compliant Compliant Compliant Compliant
8003 Boone County Planning Commission  White County Planning Commission			Jul-Jun (	Boone	Area Planning Commission	Non-Enterprise		2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Compliant Compliant Compliant
Which County Planning Commission	Active Active	Compliant  Non-Compliant  Compliant	3ul-3un (	Boone			7/1/2014 7/1/2014	2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission N/A N/A Compliant Compliant Compliant Compliant
Union County Planning Commission	Active Active	Compliant  Non-Compliant  Compliant	3ul-3un (	Boone			7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Not Due  Compliant  Compliant  Compliant  Received Late Submission  Compliant	Compliant Not Due Compliant Compliant Compliant Received Late Submission Compliant	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit  Annual Audit	Received Late Submission N/A N/A Compliant Compliant Compliant Compliant
3004 Union County Planning Commission	Active  Active	Compliant  Non-Compliant  Compliant	3ul-3un (	Union			7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015	NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA	Annual Audit Annual Audit Annual Audit Annual Audit	N/A Compliant Compliant Compliant Compliant
	Active Active	Non-Compliant  Compliant	3ul-3un (	Union	Ares Planning Commission	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016 2015 2023	NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Received Late Submission Compliant	Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant
	Active Active	Non-Compliant  Compliant	Jul-Jun (	Urian	Area Planning Commission	Non-Enterprise	7/1/2014	2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant
	Active Active	Non-Compliant  Compliant	Jul-Jun (	Ution	Area Planning Commission	Non-Enterprise	7/1/2014	2017 2016 2015 2023	N/A N/A N/A N/A	Compliant Compliant Compliant	Compliant Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
	Active	Non-Compliant  Compliant	Jul-Jun (	Union	Area Planning Commission	Non-Enterprise	7/1/2014	2016 2015 2023	N/A N/A	Compliant		Compliant	Compliant	Compliant	,	, and the second		Compliant
	Active	Non-Compliant  Compliant	Jul-Jun (	Union	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A			Compliant	Received Late Submission	Compliant	N/A		Annual Audit	Compliant
	Active	Non-Compilant  Compilant	Jul-Jun (	Union	Area Plenning Commission	Non-Enterprise	7/1/2014	2023	ALC A		Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13005 Garrard County Fire Protection District #1	Active	Compliant	3ul-3un (						N/A N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
13005 Garrard County Pire Protection District #1	Active	Compliant	Jul-Jun (					2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
3005 Garrand County Fire Protection District. # 1	Active	Compliant	Jul-Jun (					2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
3005 Garrard County Fire Protection District. # 1	Active	Compliant	Jul-Jun (	Distriction Printed #1				2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13005 Gerrard County Fire Protection Debrict #1	Active	Compliant	Jul-Jun (					2017	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
33005 Garrard County Fire Protection District #1	Active	Compliant	Jul-Jun (					2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
				Garrard	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A N/A
								2017 2016	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
13006 Grant County Public Library	Active	Compliant	Jul-Jun (	Grant	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13007 Frankfort/Franklin County Planning Commission	Active	Compliant	Jul-Jun I	Franklin	Area Planning Commission	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13008 Kentucky Regional Cable Commission	Active	Compliant	Jul-Jun N	Woodford	Cable Commission	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
13009 Stanley Volunteer Fire Department 27:	273 Exempt	Compliant	Jul-Jun I	Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016	,	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
13010 Lower Clover Fork Volunteer Fire Department, Inc. Process	ess - Dissolution	Compliant	hul-hun II	Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
			Jul-Jun I	Union	Volunteer Fire		7/1/2014		N/A	Received Late Submission		N/A	N/A	N/A	N/A	N/A		N/A
	273 Exempt	Compliant	Jul-Jun I			Non-Enterprise	774,2017	2016	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
13012 Union City Ruritan Fire Dept 27:	273 Exempt	Compliant	Jul-Jun 1	Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A		Received Late Submission			Received Late Submission	N/A	N/A		N/A
13013 Hwy, 172 Fire Department 27.	273 Exempt	Compliant	Jul-Jun I	Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	1	N/A N/A
13014 Wavneshurn Vol. Fire Denartment	273 Exempt	Compliant	Jul-Jun	Lincoln	Volunteer Fire	Non-Enterorico	7/1/2014	2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	1	N/A
13014 Waynesburg Vol. Fire Department 273	273 Exempt	Compliant	Jul-Jun I		- Constitution of the Cons	Non-Enterprise	,/1/2017	2016	N/A				Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
13015 Thealka Volunteer Fire-Rescue Department 27:	273 Exempt	Compliant	Jul-Jun :	Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015		Received Late Submission				Compliant	N/A	N/A		N/A
13016 Tilton Volunteer Fire Dept. 27:	273 Exempt	Compliant	Jul-Jun I	Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant  Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	<u> </u>	N/A N/A
13017 Trammel Volunteer Fire Department 27.	273 Exempt	Compliant	Jul-Jun /	Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A	Compliant	Compliant		Received Late Submission	Received Late Submission	N/A	N/A		N/A
2/-		Compilati	301 3dil   /		- Constitution of the Cons	non Ellerprise	,/1/2017	2015	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	<u> </u>	N/A N/A
13018 Logan County Search & Rescue Inc.	Active	Compliant	Jul-Jun I	Logan	Rescue Squad	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Supply 4 V	N/A
								2020	,					Compliant	·	,	Attestation Engagement Every 4 Years	
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	

			Compliance as of										rty Audit in Process Status at Due Date				Function In 1	
) I	Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2015	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
19 0	Campbellsburg Fire and Rescue Department	273 Exempt	Compliant	Jul-Jun Henry	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2015	N/A	Received Late Submission	N/A	N/A		N/A				
020 V	West 84 Volunteer Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
021 N	Mt. Olivet/Robertson Co Fire and Rescue	273 Exempt	Compliant	Jul-Jun Robertson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
022 V	Westside Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Carroll	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							1,4,2221	2015	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
023 B	Bath County Ambulance District	Active	Compliant	Jul-Jun Bath	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missir
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2019	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missi
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis Compliant
024 S	Sardis Vol. Fire Dept	273 Exempt	Compliant	Jul-Jun Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
025 4	th District Fire Dept	273 Exempt	Compliant	Jul-Jun Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2015	N/A	Received Late Submission	N/A	N/A		N/A				
026 B	Fromley Fire Dept	273 Exempt	Compliant	Jul-Jun Kenton	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
027 F	Hadley Fire Dept	273 Exempt	Compliant	Jul-Jun Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
028 N	Mayfield Graves County Fire Dept	Active	Non-Compliant	Jul-Jun Graves	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission	Received Late Submission	N/A N/A	N/A		N/A
, (°							-,-,	2022	N/A Non-Compliant (Missing)	Non-Compliant (Missing) N/A	Non-Compliant (Missing) N/A	Non-Compliant (Missing) N/A	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2017 2016	N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
								2015	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
029 S	Stinking Creek Fire Dept	273 Exempt	Compliant	Jul-Jun Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
030 V	Worthville Fire Dept	273 Exempt	Compliant	Jul-Jun Carroll	Volunteer Fire	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
		·	•			·		2015	N/A	Received Late Submission	N/A	N/A		N/A				
031 V	Whitesville Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
)32 F	Franklin-Simpson Renaissance	Active	Compliant	Jul-Jun Simpson	Community Improvement	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missi
								2019	N/A	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A				
								2018 2017	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin
								2016	N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missin
2022	Monton Mohinton Siro & Rossia Tor	273 Exempt	Compliant	hul.hus Lordo	Malustons Fire	Non Enterprise	7/1/2014	2015	N/A	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missin				
0033 V	Wooton Volunteer Fire & Rescue, Inc.	273 Exempt	Compliant	Jul-Jun Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A N/A
034	Georgetown Scott County Museum	Active	Compliant	Jul-Jun Scott	Parks and Recreation	Non-Enterprise	7/1/2015	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A			-			N/A	,		· ·
								2016	N/A N/A	Compliant		Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
035 F	Floyd County Senior Citizens, Inc.	Active	Non-Compliant	Jul-Jun Floyd	Senior Center	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	Addit Every 1 reals	N/A
								2022	N/A		Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A N/A	Annual Audit	N/A
								2020	N/A	Received Late Submission Received Late Submission	Received Late Submission			Received Late Submission Received Late Submission	N/A	N/A N/A	Annual Audit	Non-Compliant (Missi Non-Compliant (Missi
								2019 2018	N/A		Received Late Submission			Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2018	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missi Non-Compliant (Missi
								2016	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missi
036 A	Artemus Vol. Fire Department	273 Exempt	Compliant	Jul-Jun Knox	Volunteer Fire	Non-Enterprise	7/1/2015	2015 2017	N/A N/A			Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missi N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
337 N	McLean County Water Commission	Active	Non-Compliant	Jul-Jun McLean	Water Commission	Enterprise	7/1/2015	2023	N/A N/A		Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due  Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2020 2019	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missi
								2019	N/A N/A	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submis
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
)38 F	Fire Department of Believue-Dayton	Active	Compliant	Jul-Jun Campbell	Fire Protection	Non-Enterprise	7/1/2016	2016 2023	N/A N/A		Received Late Submission Received Late Submission			Compliant  Not Due	N/A N/A	N/A N/A		N/A N/A
								2022	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A		Received Late Submission	Received Late Submission	Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A	Annual Audit Annual Audit	Non-Compliant (Missir
								2019	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2018 2017	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
039	Seorgetown Municipal Water Sewer Service	Active	Compliant	Jul-Jun Scott	Sewer District	Enterprise	7/1/2016	2017	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
			•					2022	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	N/A N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
:040 N	Manchester Tourism Commission	Hold	Non-Compliant	Jul-Jun Clay	Tourist and Convention	Non-Enterprise	7/1/2017	2017	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
0.00					1	i contract of the contract of	l .	2022		(	(	()						4

# LRC - SPGE Annual Compliance Report

Data as of October 21, 2022 11:30 am											Data Interge	erty Audit in Process				Function In Te	Testing
		Compliance as of									Compliance	Status at Due Date				Audits	s
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2021 2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	-	N/A N/A
13041 Pennyroyal Solid Waste Management Authority	Active	Compliant	Jul-Jun Christian	Solid Waste Management	Non-Enterprise	7/1/2016	2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
13041 Perinyroyal Solid Waste Mallagement Auditority	ACIVE	Compilant	Jui-Jun Crinsuan	Solid Waste Management	Non-enterprise	7/1/2016	2023 2022	N/A N/A	Compliant	Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A	-	N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant  Received Late Submission	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
13042 Carter County Tourism Commission	Active	Non-Compliant	Jul-Jun Carter	Tourist and Convention	Non-Enterprise	7/1/2017	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	Paul Dray 1 Tours	N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
						74.004.7		N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13043 Cadiz/Trigg County Joint Parks and Recreation System	Active	Non-Compliant	Jul-Jun Trigg	Tourist and Convention	Non-Enterprise	//1/201/	2023	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2020	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13044 Laurel Gorge Heritage Center	Active	Compliant	Jul-Jun Elliott	Other	Non-Enterprise	7/1/2017	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13045 NWJC Joint Tourism	Active	Compliant	Jul-Jun Jessamine	Tourist and Convention	Non-Enterprise	7/1/2017	2023	N/A	Received Late Submission	Received Late Submission		Not Due	Not Due	N/A	N/A	Accessation Engagement Every 4 Years	N/A
							2022	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A	Received Late Submission			Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13046 City of Stanton Tourism and Convention Commission	Active	Non-Compliant	Jul-Jun Powell	Tourist and Convention	Non-Enterprise	7/1/2018	2018 2023	N/A N/A	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
		• • • • • • • • • • • • • • • • • • • •				,,,,,,	2022	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A N/A	-	N/A
							2021 2020	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13047 West Fork Pond River Watershed Conservancy District	Active	Compliant	Jul-Jun Christian	Watershed Conservancy	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2020				Received Late Submission				· ·		
							2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
13048 La Grange Tourism and Convention Commission	Active	Non-Compliant	Jul-Jun Oldham	Tourist and Convention	Non-Enterprise	7/1/2019	2023	N/A		-	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A	Paccasion Engagement Every 1 rears	N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission		Non-Compliant (Missing)	N/A	N/A		N/A
							2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13049 Fox Creek Watershed Conservancy	Active	Compliant	Jul-Jun Fleming	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
							2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Submission
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13050 Isom Pond Watershed	Active	Compliant	3ul-3un Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission		Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Compliant	Received Late Submission			Compliant	N/A	N/A		N/A
							2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13051 Flat Creek Watershed Conservancy District	Active	Compliant	Jul-Jun Hopkins	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant Compliant	Not Due Compliant	Not Due	N/A N/A	N/A N/A		N/A
													Compliant				N/A
							2022 2021	N/A N/A	Compliant	-	·	-	·	· · · · · · · · · · · · · · · · · · ·	· '	Attestation Engagement Every 4 Years	N/A
								N/A N/A	Compliant  Compliant  Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	

Data as of C	tober 21, 2022 11:30 am												erty Audit in Process				Function In T	
			Compliance as of									Compliance	Status at Due Date	T	1	1	Audits	
EID	ame	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date		Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13052	est Fork Clark's River Watershed	Active	Compliant	Jul-Jun Graves	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13053	st Fork Pond River Watershed & Floodplain District	Active	Compliant	Jul-Jun Todd	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing)
								2016 2015	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13054	press Creek Watershed Conservancy District	Active	Compliant	Jul-Jun Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
	,				,			2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Received Late Submission
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13055	amberlain Branch Watershed Conservancy	Active	Compliant	Jul-Jun Estill	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
	<del></del>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,1,222	2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13056	encer/Bullitt Plum Creek Watershed Conservancy	Active	Compliant	Jul-Jun Spencer	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,1,222	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13057	nio County Airport Board	Active	Compliant	Jul-Jun Ohio	Air Board	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							1,1,222	2022	N/A N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2019	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Compliant  Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
13058	acken County Ambulance District	Active	Compliant	Jul-Jun Bracken	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	- Engagement Every 4 redis	N/A
								2022 2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Americal Act 19	N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
								2019 2018	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
13059	monson County Ambulance Taxing District	Active	Compliant	Jul-Jun Edmonson	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
		ń.		•		· ·												

		Compliance										erty Audit in Process  Status at Due Date					n In Testing
		Compliance as of															
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	<b>FY</b> 2017	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
3060 Toler Creek Fire Protection District	75 Exempt	Compliant	Jul-Jun Floyd	Fire Protection	Non-Enterprise	7/1/2014	2015 2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
			,,				2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A N/A		N/A
3061 Cow Creek Fire Protection District	75 Exempt	Compliant	3ul-3un Floyd	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
13062 Hart County Ambulance Service Taxing District	Active	Compliant	3ul-3un Hart	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
13063 Graves County Library Taxing District	Active	Compliant	Jul-Jun Graves	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 2017	N/A N/A	Compliant Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
13064 Audubon Area Community Action Agency Services	Active	Compliant	Jul-Jun Daviess	Community Action Corporation	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
Paddion Act Community Action Agency Sci Vices	, and the same	Compliant	Jul Juli Suvicio	Community Section Corporation	Troit Etter proc	77.72011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017	N/A N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
13065 Grayson County Hospital District	Active	Compliant	Jul-Jun Grayson	Hospital	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Harlan County Community Action Agency	Active	Compliant	Jul-Jun Harlan	Community Action Corporation	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission		Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2018	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
13067 LKLP CAC, IncLeslie, Knott, Letcher, Perry Community Action	Active	Non-Compliant	Jul-Jun Perry	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13068 Adolphus Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
13070 Little Sandy Fire District	Active	Compliant	Jul-Jun Greenup	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019	N/A	Received Late Submission			Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years	N/A
							2018 2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
							2016	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Non-Compliant (Missing) N/A
13071 South Shore Fire Department	Active	Compliant	Jul-Jun Greenup	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	+	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
3001 Store the Department	Active	Compliant	Jul-Jun Greenup	THE PROJECTION	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
Hancock County Public Library	Active	Compliant	Jul-Jun Hancock	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
13073 Shepherd Place, Inc.	Active	Compliant	Jul-Jun Nicholas	Community Action Corporation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	A. 100 Page 111	N/A
			a di di di di di di di di di di di di di	A Company of the Comp	1	1		N/A	Compliant	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A

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		Compliance as of									Compliance	Status at Due Date		T .		Audit	ts
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13074 Operation P.R.I.D.E., Inc.	Active	Compliant	Jul-Jun Warren	Community Improvement	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
						,,,	2022	N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Non-Compliant (Missin
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Received Late Submissi
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13075 Fulton County Levee BoardWatershed #1	Active	Compliant	Jul-Jun Fulton	Drainage and Levee	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2020	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missin
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13076 Cynthiana - Harrison County Library Taxing District	Active	Compliant	Jul-Jun Harrison	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13037 Dila Cruste Hauden Authority	A-1-	Compliant	No. 10 Page 1	Harris Autority	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13077 Pike County Housing Authority	Active	Compliant	Jul-Jun Pike	Housing Authority	Non-enterprise	7/1/2014	2023	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2020 2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A N/A		N/A
							2018	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2016 2015	Received Late Submission	Exempt	Exempt	Exempt  Received Late Submission	Exempt  Received Late Submission	Exempt  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missin
13078 Canoe Creek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
								N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missin
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13079 Appalachian Foothills Housing Agency, Inc.	Active	Compliant	Jul-Jun Greenup	Housing Authority	Non-Enterprise	7/1/2014	2023	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2022 2021	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
							2021	Compliant Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
							2019	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
									Exempt			Exempt	Exempt	N/A	N/A	1	N/A
							2018	Compliant	Exempt	Exempt	Exempt	Eng. 1	Programme 1	A-14	****		****
							2017 2016	Compliant Compliant Received Late Submission		Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt  Exempt	N/A N/A	N/A N/A		N/A N/A
		6	MAR DE L	Whenty	N. 5.	B14 /B04 ·	2017 2016 2015	Compliant Received Late Submission Received Late Submission	Exempt Exempt Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
13090 Lick Oresk Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016	Compliant Received Late Submission Received Late Submission N/A	Exempt Exempt Exempt Exempt Exempt Received Late Submission	Exempt Exempt Exempt Received Late Submission	Exempt Exempt Exempt Received Late Submission	Exempt Exempt Not Due	Exempt Exempt Not Due	N/A N/A N/A	N/A N/A N/A		N/A
13090 U.K. Creek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023	Compliant Received Late Submission Received Late Submission	Exempt Exempt Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A N/A
13090 U.K. Creek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022	Compliant Received Late Submission Received Late Submission N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Compliant Compliant	Exempt Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant	Exempt Exempt Not Due Compliant Received Late Submission	Exempt Exempt Not Due Compilant Received Late Submission	N/A N/A N/A N/A N/A	N/A N/A N/A N/A		N/A N/A N/A N/A
13000 Ltck Greek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022 2021	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Compliant Compliant Compliant	Exempt Exempt Exempt Received Late Submission Compliant Compliant	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant	Exempt Exempt Not Due Compliant Received Late Submission Compliant	Exempt Exempt Not Due Compliant Received Late Submission Compliant	NIA NIA NIA NIA NIA	NA NA NA NA NA	Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A
13000 Lick Greek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022 2021 2020	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Compilant Compilant Compilant Compilant	Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A
13000 Ltck Greek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022 2021 2020 2019	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission	Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Received Late Submission	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missin
13000 Lick Creek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/3/2014	2017 2016 2015 2023 2022 2021 2020 2019 2018	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Compilant Compilant Compilant Compilant	Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13080 Lick Creek Watershed	Active	Compliant	Jul-Jun Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022 2021 2020 2019 2018 2017	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
	Active		Jul-Jun Henderson	Watershed Conservancy		7/1/2014	2017 2016 2015 2023 2022 2021 2020 2019 2018	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission	Exempt Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13090 Lick Creek Watershed  13081 Clinton Fire Protection District	Active Active	Compliant  Non-Compliant	Jul-Jun Henderson	Watershed Conservancy  Watershed Conservancy  Fire Protection	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2017 2016 2015 2019 2022 2021 2020 2019 2018 2017 2016 2015	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Not Due	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missin N/A N/A N/A N/A N/A N/A N/A
				Watershed Conservancy  Watershed Conservancy		7/1/2014 7/1/2014	2017 2016 2015 2015 2020 2022 2021 2020 2019 2018 2017 2016	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missin
				Watershed Conservancy  Watershed Conservancy  Fire Protection  Library		7/1/2014 7/1/2014 7/1/2014	2017 2016 2015 2013 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2023	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Exempt Exe	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Missing)	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Nen-Compliant (Missing) Non-Compliant (Missing) Compliant	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Exempt Exempt Net Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Net Due Non-Compliant (Missing) Not Due	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missin N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13081 Clinton Fire Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2021 2019	Compliant   Received Late Submission   Received Late Submission   N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant  Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Compliant Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Compliant (Received Late Submission) Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Missing) Non-Compliant (Missing) Not Due Compliant	Exempt Exempt Mot Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Not Due Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13081 Clinton Fire Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2016 2019 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2016 2015 2023 2024	Compliant Received Late Submission Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Exempt Exe	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Hissing) Non-Compliant (Missing)	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Nen-Compliant (Missing) Non-Compliant (Missing) Compliant	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing)	Exempt Exempt Net Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Net Due Non-Compliant (Missing) Not Due	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A NOn-Compliant (Missin N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13081 Clinton Fire Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2015 2023 2020 2020 2020 2019	Compliant   Received Late Submission   Received Late Submission   N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Exempt Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Missing) Nor-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Not Due Non-Compliant (Hissing) Not Due Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13081 Clinton Five Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2015 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2019 2019 2019 2019	Compliant   Received Late Submission   Received Late Submission   N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt  Compliant Compliant  Compliant  Compliant  Compliant  Received Late Submission Received Late Submission  Compliant  Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Compliant (Missing) Compliant (Missing) Compliant (Missing) Compliant Executed Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Exempt Exempt Exempt Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant (Missing) Non-Compilant (Missing) Non-Compilant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Hissing) Non-Compliant (Hissing) Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Not Due Non-Compliant (Missing) Non-Compliant (Missing) Non-Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Audit Every 4 Years Audit Every 4 Years Annual Audit Audit Every 4 Years	N/A
13081 Clinton Fire Protection District	Active	Non-Compliant	Jul-Jun Hickman	Fire Protection	Non-Enterprise	7/1/2014	2017 2016 2019 2022 2021 2020 2019 2018 2017 2016 2015 2023 2021 2020 2019 2018 2017 2016 2015 2020 2020 2019 2018 2018 2019 2018	Compliant   Received Late Submission   Received Late Submission   N/A	Exempt Exempt Exempt Exempt Exempt Exempt Exempt Exempt Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Exempt Exempt Exempt Exempt Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Non-Compliant (Missing) Non-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Not Due Non-Compliant (Missing) Nor-Compliant (Missing) Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant (Missing) Received Late Submission Received Late Submission Compliant Received Late Submission	Exempt Exempt Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Not Due Non-Compliant (Hissing) Not Due Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Attestation Engagement Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

		Compliance as o											rty Audit in Process Status at Due Date				Function In	
EID	Name Status	ıs 10-21-22 @ 11:30	m Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
	Rdine	10 11 11 @ 11.50	Cycle	readquitered county	District Type	Dauger om 17pc	Turucipadon Bucc	2017	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Requirement	N/A
								2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
13084	Jeffersontown Fire Protection District Active	e Compliant	Jul-Jun	Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A Compliant	N/A Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant (Plissing)
								2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13085	Eastwood Fire Protection District Active	e Non-Compliant	Jul-Jun	Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission Non-Compliant (Missing)	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
13086	St. Matthews Fire Protection District Active	e Compliant	Jul-Jun	Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
13087	Jessamine County Library Taxing District Active	e Compliant	Jul-Jun	Jessamine	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13088	Ryland Heights Fire District Active Active	e Compliant	Jul-Jun	Kenton	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2022	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2017	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							74.004	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13089	Kenton County Public Library Active	e Compliant	Jul-Jun	Kenton	Library	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13090	Northern KY Convention & Visitors BureauTourism Active	e Compliant	Jul-Jun	Kenton	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020 2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13091	Housing Authority of Covington Active	e Non-Compliant	Jul-Jun	Kenton	Housing Authority	Non-Enterprise	7/1/2014	2023	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
								2022	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	1	N/A N/A
								2020	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2019 2018	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2017	Compliant	Exempt	Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A N/A
								2016 2015	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt	Exempt	Exempt	N/A N/A	N/A N/A		N/A
13092	Bush Fire Taxing District 75 Exem	npt Non-Compliant	Jul-Jun	Laurel	Fire Protection	Non-Enterprise	7/1/2014	2022	Received Late Submission N/A	Received Late Submission		Exempt Received Late Submission	Exempt Non-Compliant (Missing)	Exempt Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2017 2016	N/A	Received Late Submission	Received Late Submission	N/A	N/A	N/A	N/A	N/A		N/A
								2016	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	+	N/A N/A
13093	Lawrence County Public Library Active	e Compliant	Jul-Jun	Lawrence	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2016	N/A		Compliant	Compliant	Compliant	Compliant	N/A			Compliant
									,	Compliant	· ·		· ·		,	N/A	Annual Audit	
13094	Housing Authority of Owersboro Active	e Compliant	Jul-Jun	Daviess	Housing Authority	Non-Enterprise	7/1/2014	2015 2023	N/A N/A Compliant	Compliant	Compliant	Received Late Submission  Exempt	Received Late Submission  Exempt	Compliant  Exempt	N/A N/A	N/A N/A N/A	Annual Audit Annual Audit	Compliant N/A
13094	Housing Authority of Owersboro Active	e <b>Compliant</b>	Jul-Jun	Daviess	Housing Authority	Non-Enterprise	7/1/2014	2015 2023 2022	N/A	Compliant  Exempt  Exempt	Compliant Exempt Exempt	Received Late Submission  Exempt  Exempt	Received Late Submission  Exempt  Exempt	Compliant Exempt Exempt	N/A N/A N/A	N/A N/A N/A		Compliant N/A N/A
13094	Housing Authority of Owensboro Active	e Compliant	Jul-Jun	Daviess	Housing Authority	Non-Enterprise	7/1/2014	2015 2023	N/A Compliant Compliant Compliant	Compliant  Exempt  Exempt  Exempt	Compliant Exempt Exempt Exempt	Received Late Submission  Exempt  Exempt  Exempt	Received Late Submission  Exempt  Exempt  Exempt	Compliant Exempt Exempt Exempt	N/A N/A	N/A N/A		Compliant N/A
13094	Housing Authority of Owensboro Active	e Compliant	Jul-Jun	Daviess	Housing Authority	Non-Enterprise	7/1/2014	2015 2023 2022 2021 2020 2019	N/A Compliant Compliant Compliant Compliant Compliant Compliant	Compliant  Exempt  Exempt	Compliant Exempt Exempt	Received Late Submission  Exempt  Exempt	Received Late Submission  Exempt  Exempt	Compliant Exempt Exempt	N/A N/A N/A N/A	N/A N/A N/A N/A		Compliant N/A N/A N/A N/A N/A N/A
13094	Housing Authority of Owensboro Active	e Compliant	3ul-Jun	Daviess	Housing Authority	Non-Enterprise	7/1/2014	2015 2023 2022 2021 2020	N/A Compliant Compliant Compliant Compliant	Compliant  Exempt  Exempt  Exempt  Exempt	Compliant Exempt Exempt Exempt Exempt	Received Late Submission  Exempt  Exempt  Exempt  Exempt	Received Late Submission  Exempt  Exempt  Exempt  Exempt	Compliant Exempt Exempt Exempt Exempt Exempt	N/A N/A N/A N/A	NA NA NA NA NA		Compliant N/A N/A N/A N/A N/A

			Compliance as of										erty Audit in Process Status at Due Date				Function In T	-
- !	lame	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2016	Housing Authority Exclusion  Received Late Submission	Registration  Exempt	Registration Fee  Exempt	Budget Estimates  Exempt	Budget Amendments  Exempt	Budget Year End Actuals  Exempt	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
ne L	ousing Authority of Greensburg	Action	Compliant	hul-hun Groon	Housing Authority	Non-Enterprise	7/1/2014	2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
.095	dusing authority or Greensburg	Active	Compilant	Jul-Jun Green	Housing Authority	Non-enterprise	7/1/2014	2023	Received Late Submission Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2021	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2020 2019	Compliant Received Late Submission	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A	+	N/A N/A
								2018	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
								2017 2016	Compliant Received Late Submission	Exempt Exempt	Exempt	Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A N/A
								2015	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A
3096 A	ugusta-Brooksville-Bracken County Industrial Authority	Active	Compliant	Jul-Jun Bracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
3097	cDaniels Vol Fire Department	273 Exempt	Compliant	Jul-Jun Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	+	N/A N/A
3098 V	/inchester/Clark County Industrial Development	Active	Compliant	Jul-Jun Clark	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022 2021	N/A N/A	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
								2017	N/A	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission				
								2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
13099	linton County Industrial Development Authority	Active	Non-Compliant	Jul-Jun Clinton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
								2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A				
								2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13100 F	ulton County Economic Development PartnershipEDP	Active	Non-Compliant	Jul-Jun Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Non-Compliant (Missing)	Compliant Non-Compliant (Missing)	Received Late Submission  Non-Compliant (Missing)	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022	N/A	Compliant	Compliant	Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2021 2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018 2017	N/A	Compliant	Compliant Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
								2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
2101	tcKee-Jackson County Industrial Development Authority	Active	Non-Compliant	hildun Jackson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2015	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
.5101	three-sackson county and solid development Addroncy	ALIVE	Non-compliant	Jul-Jun Jackson	moustilal Development Additing/Economic Development	North Erice prise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A	+	N/A N/A
								2021 2020	N/A	Compliant		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A N/A
								2018	<u> </u>				,			,		
								2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	N/A N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13102 L	edbetter Fire Protection District	Active	Compliant	Jul-Jun Livingston	Fire Protection	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
								2022	N/A N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A N/A	Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
								2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018 2017	N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A N/A
								2016	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2102	It Shelina (Mantagaga Co Industrial Authority	Action	Non-Compliant	hul-hun Montroemony	Industrial Development Authority/Economic Development	Man Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	It. Sterling/ Montgomery Co Industrial Authority	ALLIVE	Non-Compliant	Jul-Jun Montgomery	2000200 Development Addroxity/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A	+	N/A N/A
								2021	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13104 F	ickman County Industrial Development Authority	Active	Non-Compliant	Jul-Jun Hickman	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2023 2022	N/A N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A N/A	N/A N/A		N/A N/A
13105	orbin Tri-County Industrial Development Authority	Active	Compliant	Jul-Jun Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Compliant	Non-Compliant (Missing)  Not Due	Non-Compliant (Missing)  Not Due	N/A N/A	N/A N/A	<u>+</u>	N/A N/A
								2022 2021	N/A	Received Late Submission	N/A	N/A		N/A				
				1					N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2020										
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	
											+							N/A

			Compliance as of										rty Audit in Process Status at Due Date				Function In T	-
EID Nor	me	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13106 Lyon	County Ambulance District	Active	Compliant	Jul-Jun Lyon	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Airidal Addit	N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13107 Lyon	County Rural Fire Protection District #2 (cant find info)	Active	Non-Compliant	Jul-Jun Lyon	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A N/A	Annual Addit	N/A
								2022 2019	Non-Compliant (Missing)	N/A	N/A	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
								2018	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A Compliant	N/A Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
13108 Fran	klin-Simpson Industrial Authority	Active	Compliant	Jul-Jun Simpson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13110 Coal	Fields Industrial Authority	Active	Non-Compliant	Jul-Jun Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
									N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							24.004	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13111 Mag	offin County Library Taxing District	Active	Non-Compliant	Jul-Jun Magoffin	Library	Non-Enterprise	//1/2014	2023	N/A N/A	Non-Compliant (Missing) Received Late Submission		Non-Compliant (Missing)  Received Late Submission	Not Due Non-Compliant (Missing)	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017 2016	N/A N/A	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13112 Way	ne County Industrial Authority	Active	Non-Compliant	Jul-Jun Wayne	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13113 Livin	gston County Industrial Development Authority	Active	Non-Compliant	Jul-Jun Livingston	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Non-Compliant (Missing)  Received Late Submission		Non-Compliant (Missing)  Received Late Submission	Not Due  Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2018	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13114 Poss	um Trot - Sharpe Fire Protection District	Active	Compliant	Jul-Jun Marshall	Fire Protection	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
			İI					2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							7/1/2014	2023	N/A	Received Late Submission			Not Due	Not Due	N/A	,	, . 1003	N/A
13115 Print	ceton-Caldwell County Industrial Development Authority	Active	Compliant	Jul-Jun Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014		· · · · · · · · · · · · · · · · · · ·							N/A		
13115 Prini	ceton-Caldwell County Industrial Development Authority	Active	Compliant	Jul-Jun Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2022 2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Sinne A V	N/A
13115 Prini	ceton-Caldwell County Industrial Development Authority	Active	Compliant	Jul-Jun Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020					Received Late Submission Received Late Submission Received Late Submission				Audit Every 4 Years	
13115 Prini	ceton-Caldwell County Industrial Development Authority	Active	Compliant	Xil-Yun Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2021 2020 2019	N/A N/A	Compliant Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A N/A
13115 Prin	ceton-Caldwell County Industrial Development Authority	Active	Compliant	3d-3un Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	//1/2014	2021 2020 2019 2018	N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Attestation Engagement Every 4 Years Audit Every 4 Years	NA NA NA NA
13115 Prine	ceton-Caldwell County Industrial Development Authority	Active	Compliant	3d-3un Caldrell	Industrial Development Authority/Economic Development	Non-Enterprise	//1/2019	2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A	Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years  Attestation Engagement Every 4 Years	NA NA NA NA NA
13115 Prine	ceton-Caldwell County Industrial Development Authority	Active	Compliant	3d-3un Caldrell	Industrial Development Authority/Economic Development	Non-Enterprise	1) 1/2017	2021 2020 2019 2018	N/A N/A N/A N/A N/A	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Attestation Engagement Every 4 Years Audit Every 4 Years	NA NA NA NA

Data as of October 21, 2022 11:30 am											erty Audit in Process				Function I	
		Compliance as of								Compliance	e Status at Due Date				Audi	its
EID Name  13116 Hickman County Industrial Development Authority	Status Active	10-21-22 @ 11:30 am Compliant	Cycle Headquartered County  Jul-Jun Hickman	District Type  Industrial Development Authority/Economic Development	Budget Form Type  Non-Enterorise	Participation Date	FY Housing Authority Exclusion 2023 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Not Due	Budget Year End Actuals  Not Due	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
The state of the s	Active	compliant	Jul Juli	and sold severapment radionly second me severapment	real Energy Se	7/1/2021	2022 N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s Received Late Submission
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
1917 Core Phys Darland Industrial Davidson at Administra	1.0	Compliant	No. Ohio	Total and a Development A About III and a Development	New Februaries	7(1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
Green River Regional Industrial Development Authority	Active	Compliant	Jul-Jun Ohio	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years  Attestation Engagement Every 4 Years	N/A s N/A
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
Martin County Economic Development Authority	Active	Compliant	Jul-Jun Martin	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 N/A 2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
Bell County Economic Development Foundation, Inc.	Active	Compliant	Jul-Jun Bell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A s N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A 2015	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
13120 Oldham LaGrange Development Authority (OLDA)	Active	Compliant	Jul-Jun Oldham	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	N/A 2023 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	s N/A
,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,	2022 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2019 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2017 N/A 2016	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years  Audit Every 4 Years	s N/A
Union County First	Active	Compliant	Jul-Jun Union	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021 N/A	Compliant	Compliant Received Late Submission	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2018 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A 2016	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							N/A 2015	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
3122 Glasgow/ Barren County Industrial Development & Economic Authority	Active	Compliant	Jul-Jun Barren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	N/A 2023 N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	s N/A N/A
							2022 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
							2016 N/A 2015 N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
13123 McCreary County Library	Active	Compliant	Jul-Jun McCreary	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Andrew Co.	N/A
							2020 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Audit Every 4 Years	Compliant N/A
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
3124 Somerset Pulaski Economic Development Authority (SPEDA)	Active	Compliant	Jul-Jun Pulaski	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	and any 1 today	N/A
3125 Concord Fire Protection District	Active	Compliant	Jul-Jun McCracken	Fire Protection	Non-Enterprise	7/1/2014	2022 N/A 2023 N/A	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Compliant N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	75 Summer	Compliant	Jul-Jun McCreary	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
West McCreary County Fire District	75 Exempt						2016 N/A									

Manual	Data as of October 21, 2022 11:30 am												erty Audit in Process				Function Ir	
Property   Property			Compliance as of									Compliance	Status at Due Date				Audi	(S
	EID Name																Audit Requirement	Audit Compliant
Part	North McCreary County Fire District	2/3 Exempt	Compilant	Jur-Jun McCreary	volunteer nire	Non-enterprise	7/1/2014		· · · · · · · · · · · · · · · · · · ·						· ·	,		N/A N/A
Part	13128 Whitley County Industrial Development Authority, Inc.	Active	Compliant	3ul-3un Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2019											N/A
The content of the									· · · · · · · · · · · · · · · · · · ·	· ·	·		1	-	·	,	Attectation Finanement Every 4 Years	N/A N/A
Part								2020									Accessation Engagement Every 4 Tears	N/A
Part	13129 City of Pikeville Economic and Industrial Development Authority Corporation	Active	Compliant	Jul-Jun Pike	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2019		•		-							N/A
Martin									· · · · · · · · · · · · · · · · · · ·						· '			N/A N/A
Part								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	13130 Menifee County Fire District	Active	Compliant	Jul-Jun Menifee	Fire Protection	Non-Enterprise	7/1/2014	2023	· · · · · · · · · · · · · · · · · · ·						,	,		N/A
Part																	Audit Every 4 Years	N/A Received Late Submission
Part															,			N/A
Part									,							-9.1		N/A N/A
Part									· · · · · · · · · · · · · · · · · · ·						,	,		N/A
Part   Part															,	,		N/A
Part	13131 Mercer County Library Taxing District	Active	Compliant	Jul-Jun Mercer	Library	Non-Enterprise	7/1/2014					+					Addit Every 4 rears	N/A
Part									· · · · · · · · · · · · · · · · · · ·						,			N/A
Part																		Compliant
Part																		Compliant
March   Marc								2017		-					· · · · · · · · · · · · · · · · · · ·	-9		Compliant Compliant
# Part																		Compliant
Part	13132 Monroe County LibraryWilliam B. Harlan Memorial Library	Active	Compliant	Jul-Jun Monroe	Library	Non-Enterprise	7/1/2014		•			+	+	·	,	_	Annual Audit	Compliant N/A
Part									N/A		Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
Part									· · · · · · · · · · · · · · · · · · ·						,	,		Non-Compliant (Missing) N/A
Part   Part								2019										Non-Compliant (Missing)
Part																		N/A N/A
# Part																,	Audit Every 4 Years	N/A
Part	13133 Calloway County Mental HealthFour Rivers	Active	Compliant	Jul-Jun Calloway	Mental Health	Non-Enterprise	7/1/2014				_						Audit Every 4 Years	N/A
Part																		N/A
Part															· · · · · · · · · · · · · · · · · · ·	,	Audit Every 4 Years	N/A
Part									· · · · · · · · · · · · · · · · · · ·		-				,	,	Audit Every 4 Years	N/A N/A
Part																		N/A
20 전 10 10 10 10 10 10 10 10 10 10 10 10 10								2016										N/A N/A
Part	13324 Wilders Court Mark World Court	444-	Compliant	N. D. Halana	Market Usek	No. Esternica	7/1/2014								,		Audit Every 4 Years	N/A
Part	13134 Riconari County Merical RealthFour Rivers	Active	Compilant	Jui-Juii Pilckriaii	mental mealur	Non-enterprise	7/1/2014											N/A N/A
Part								2021	· · · · · · · · · · · · · · · · · · ·								Attestation Engagement Every 4 Years	
March   Marc								2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part								2018	N/A	Compliant	Compliant	Compliant	Compliant		N/A	N/A		N/A
Part								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   And Design Section   Property   Property   And Design Section   Property   Pr								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part   Part								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Part	13135 Marshall County Mental HealthFour Rivers	Active	Compliant	Jul-Jun Marshall	Mental Health	Non-Enterprise	7/1/2014											N/A
Part   Part																	Audit Every 4 Years	N/A N/A
Part									N/A				Compliant					N/A
Part									•				· ·					N/A N/A
Part									•		Compliant		Received Late Submission				Audit Every 4 Years	N/A
March   Complet   March   Complet   March									,						· · · · · · · · · · · · · · · · · · ·	,		N/A N/A
Miles	13136 Hopkinsville-Christian County Human Relations Commission	Active	Compliant	Jul-Jun Christian	Other	Non-Enterprise	7/1/2014	2023		-	+	+						N/A
Part   Part									•								Audit Fuery 4 Years	N/A N/A
Page Conty Note Company   Page Conty Note								2020			-	· ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				N/A
Part									•									N/A
Part   Part								2017										N/A
Mayor   Cuty Public Darry - Mark Darry   Mayor   May														· ·				N/A N/A
Active   Compliant   Received Later Submission   Received Later Submission   Received Later Submission   NA   NA   Annual Active   Received Later Submission   NA   NA   Annual Active   Received Later Submission   NA   NA   Annual Active   Received Later Submission   NA   NA   Annual Active   Received Later Submission   NA   NA   Annual Active   Received Later Submission   Received Later Submission   Received Later Submission   NA   NA   Annual Active   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   NA   NA   Annual Active   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   Received Later Submission   NA   NA   Annual Active   Received Later Submission   Received Later Submissi	13137 Morgan County Public LibraryJohn F. Kennedy Memorial Library	Active	Non-Compliant	Jul-Jun Morgan	Library	Non-Enterprise	7/1/2014	2023	,						,		AUGIL Every 4 Years	N/A N/A
Part   Part										·								N/A
Second Part   Part																		Non-Compliant (Missing)  Received Late Submission
Part   Part															,	,		Received Late Submission
2016 N/A Compliant Compliant Compliant Received Late Submission Received Late Submission N/A N/A Add Every Years N/A  2015 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Annual Audit Received Late Submission N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A									•									Compliant  Received Late Submission
13138 Bith Courty Health Department Active Compliant Active Compliant Active Compliant Not Due								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
2022 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A Audit Evey 4 Years N/A Compliant N/A N/A N/A Annual Audit Non-Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	13138 Bath County Health Department	Active	Compliant	Jul-Jun Bath	Public Health	Non-Enterprise	7/1/2014								-4		Annual Audit	Received Late Submission N/A
2020 N/A Compliant N/A N/A Annual Audit Non-compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A Annual Audit Compliant N/A N/A N/A N/A Annual Audit Compliant N/A N/A N/A N/A Annual Audit Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
2019 N/A Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit Compliant N/A N/A Annual Audit N/A N/A N/A Annual Audit N/A N/A N/A N/A N/A Annual Audit N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A																		N/A Non-Compliant (Missing)
2018 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Annual Audit Comp								2019	•									Non-Compliant (Missing)  Non-Compliant (Missing)
								2018	· · · · · · · · · · · · · · · · · · ·						,	,		Compliant N/A

	ber 21, 2022 11:30 am												erty Audit in Process				Function	
			Compliance as of									Compliance	Status at Due Date				Au	dits
EID Nar	ne	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY 2016	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
								2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13139 Boyo	County Health Taxing District	Active	Compliant	Jul-Jun Boyd	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13140 Nels	on County Public Library	Active	Compliant	Jul-Jun Nelson	Library	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2020 2019	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13141 Bullit	tt County Public Health Taxing District	Active	Compliant	Jul-Jun Bullitt	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2020 2019	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
13142 Callo	way County Public Health Taxing District	Active	Compliant	Jul-Jun Calloway	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2020 2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13143 Cam	oll County Public Health Taxing District	Active	Compliant	Jul-Jun Carroll	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
								2017 2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
13144 Nort	h Oldham Fire Protection District	Active	Non-Compliant	Jul-Jun Oldham	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
13145 Pew	ee Valley Fire Protection District	Active	Non-Compliant	Jul-Jun Oldham	Fire Protection	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant		Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2020 2019	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017 2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
2146	Courts Oaklis Usalis Trains Nation	441	C"	N. D. Clark	D. Mile Health		77.00.	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Clint	on County Public Health Taxing District	Active	Compliant	3ul-3un Clinton	Public Health	Non-Enterprise	//1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
					T.	1		2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
3147	T Counts Bublic Health Taxion Nictrict	Arthur	Compliant	hulatun Elliser	Duhlir Hoalth	Non-Ent	7/1/2014		N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A			N/A N/A
3147 Elliot	t County Public Health Taxing District	Active	Compliant	Jul-Jun Elliott	Public Health	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A		
13147 Elliot	t County Public Health Taxing District	Active	Compliant	Jul-Jun Elliott	Public Health	Non-Enterprise	7/1/2014	2022 2021	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years	N/A
3147 Elliot	t County Public Health Taxing District	Active	Compliant	Jul-Jun Elliott	Public Health	Non-Enterprise	7/1/2014	2022	N/A	Compliant	Compliant				,	N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing) N/A
3147 Elliot	t County Public Health Taxing District	Active	Compliant	Jul-Jun Elliott	Public Health	Non-Enterprise	7/1/2014	2022 2021 2020 2019 2018	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A N/A
13147 Elliof	t County Public Health Taxing District	Active	Compliant	Jul-Jun Elliott	Public Health	Non-Enterprise	7/1/2014	2022 2021 2020 2019	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A N/A N/A
3147 Elliof	rt County Public Health Taxing District	Active	Compliant	3ul-Jun Effort:	Public Health	Non-Enterprise	7/1/2014	2022 2021 2020 2019 2018 2017	N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission	NA NA NA NA NA	NA NA NA NA NA NA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Year	Non-Compliant (Missing) N/A N/A N/A N/A N/A N/A
	it County Public Health Taxing District	Active  Active	Compliant  Compliant	Jul-Jun Eflott  Jul-Jun Fleming	Public Health  Public Health	Non-Enterprise  Non-Enterprise	7/1/2014	2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)   N/A   N/A   N/A   N/A   N/A   S   N/A
				Jul-Jun Eflott  Jul-Jun Fleming	Public Health  Public Health		7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015 2023	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Not Due  Compliant	NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Year	Non-Compliant (Missing)
				Jul-Jun Eflott  Jul-Jun Fleming	Public Health  Public Health		7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015	NA NA NA NA NA NA NA NA NA NA NA NA NA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Not Due	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Year	Non-Compilant (Missing) NA NA NA NA NA NA NA NA NA NA NA NA NA
				3ul-3un Elliott  3ul-3un Fleming	Public Health Public Health		7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Year Attestation Engagement Every 4 Year Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)   N/A
				Jul-Jun Elliott  Jul-Jun Fleming	Public Health  Public Health		7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant	Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant	NAN NAN NAN NAN NAN NAN NAN NAN NAN NAN	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Addit Every 4 Years Attestation Engagement Every 4 Year Attestation Engagement Every 4 Year Annual Audit Audit Every 4 Years	Non-Compliant (Missing)
				Jul-Jun Elliott  Jul-Jun Fleming	Public Health  Public Health		7/1/2014 7/1/2014	2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Attestation Engagement Every 4 Year Attestation Engagement Every 4 Year Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)   N/A

Data as of October 21, 2022 11:30 am											gerty Audit in Process					n In Testing
		Compliance as of								Compliano	e Status at Due Date		I		Au	Audits
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
Fulton County Public Health Taxing District	Active	Compliant	Jul-Jun Fulton	Public Health	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	Received Late Submission
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Grant County Public Health Taxing District	Active	Compliant	Jul-Jun Grant	Public Health	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due  Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A	N/A	Audit Every 4 Years Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
3151 Greenup County Public Health Taxing District	Active	Compliant	Jul-Jun Greenup	Public Health	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Received Late Submission	Received Late Submission		Not Due	N/A	N/A		N/A
							2021 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017 N/A	Compliant	Compliant	Received Late Submission	·	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
3152 Pike County Library Taxing District	Active	Compliant	Jul-Jun Pike	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
3153 Henry County Public Health Taxing District	Active	Compliant	Jul-Jun Henry	Public Health	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Compliant N/A
							2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
3154 Jessamine County Public Health Taxing District	Active	Compliant	Jul-Jun Jessamine	Public Health	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Section County Family County Value (County Value)	Active	compilate	Jul Juli Justinie	a desired section	non encaptor	77.1/2011	2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Received Late Submission	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Pulaski County Public Library	Active	Compliant	Jul-Jun Pulaski	Library	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
3156 LaRue County Public Health District	Active	Compliant	Jul-Jun LaRue	Public Health	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
3157 Leslie County Health Department	Active	Compliant	Jul-Jun Leslie	Public Health	Non-Enterprise	7/1/2014	2023 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A N/A	N/A N/A	Addit Every 4 fedfs	N/A N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2020 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2019 N/A 2018 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 N/A 2017 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
3158 Lewis County Public Health Taxing District	Active	Compliant	Jul-Jun Lewis	Public Health	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
							2022 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A 2017 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
	1						2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
	_		111	A LE LE LE	r -		2022									
3159 Madison County Public Health Taxing District	Active	Compliant	Jul-Jun Madison	Public Health	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A

		Compliance as of											rty Audit in Process Status at Due Date				Function In Audits	
EID .	Name Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
	Neme							2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
								2019 2018	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2016 2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
13160 M	Marshall County Public Health Taxing District Active	Compliant	Jul-Jun	Marshall	Public Health	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A	Annual Audit	N/A
								2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2017	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
13161 S	Scott County Library Taxing District Active	Compliant	Jul-Jun	Scott	Library	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
13162 L	Long Run Fire Protection District 75 Exempt	Compliant	Jul-Jun	Shelby	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission N/A	Compliant N/A	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
13163 M	Meade County Health District Active	Compliant	Jul-Jun	Meade	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
13103	nade County Featin District	Compilation	Sur Suri	reade	done readil	rear Enterprise	7/1/2011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2017	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Non-Compliant (Missing)
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
13164 V	Waddy Fire Protection District 75 Exempt	Compliant	Jul-Jun	Shelby	Fire Protection	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
13165 F	Franklin-Simpson County Ambulance District Active	Compliant	Jul-Jun	Simpson	Ambulance	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant (Missing)
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
13166 M	Muhlenberg Board of Health Taxing District Active	Compliant	Jul-Jun	Muhlenberg	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
								2022	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
								2021 2020	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2018 2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13167 C	Oldham County Public Health Taxing District Active	Compliant	Jul-Jun	Oldham	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2022		Compliant			HOL DUC					
									N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A		N/A
								2021 2020	N/A	Compliant Compliant	Compliant Received Late Submission	Received Late Submission	Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	Compliant
								2020 2019		Compliant	Compliant			Compliant	N/A	N/A	Annual Audit Annual Audit Annual Audit	
								2020 2019 2018	N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant	Received Late Submission  Compliant  Compliant  Compliant	Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant
								2020 2019 2018 2017 2016	N/A N/A N/A	Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant	Received Late Submission  Compliant  Compliant	Received Late Submission  Compliant  Compliant	Compliant Compliant Compliant Compliant	N/A N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission  Compliant
13168 т	Taylor County Hospital Detrict	Compliant	Jul-Jun	Taylor	Hospital	Non-Enterprise	7/1/7014	2020 2019 2018 2017 2016 2015	NIA NIA NIA NIA NIA NIA	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant
13168 T	Taylor County Hospital District Active	Compliant	Jul-Jun	Taylor	Hospital	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant  Received Late Submission  Compliant  Compliant  Compliant  Compliant
13168 T	Taylor County Hisspital District Active	Compilant	3ul-Jun	Taylor	Hospital	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Not Due  Compliant  Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant
13168 T	Taylor County Hospital District Active	Compilant	3ul-Jun	Taylor	Hospital	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Not Due  Compliant	Compilant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A
13168 T	Taylor County Hospital Detrict Active	Compliant	Jul-Jun	Taylor	Hospital	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Not Due  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Compliant
13168 T	Taylor County Hospital District Active	Compilant	3ul-3un	Taylor	Hospital	Non-Enterprise	7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission
				Taylor	Hospital		7/1/2014	2020 2019 2018 2017 2016 2015 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Rot Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant
	Taylor County Hospital District Active  Active  Powell County Public Health Taxing District Active	Compliant  Compliant	Jul-Jun Jul-Jun	Taylor Powell	Hospital  Public Health	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2018 2017	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant	Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant
				Taylor Powell	Hospital  Public Health		7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2018 2017 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Non-Compliant N/A Non-Compliant
				Taylor Powell	Hospital  Public Health		7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
				Taylor Powell	Hospital  Public Health		7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019 2018 2019 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Non-Compliant N/A Non-Compliant
				Taylor Powell	Hospital  Public Health		7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2016 2017 2016 2019 2022 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Not Due Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compilant Compliant Compliant Compliant Compliant Compliant N/A Nor Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
				Taylor Powell	Hospital  Public Health		7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2016 2015 2023 2020 2019 2016 2017 2016 2015 2023 2021 2020 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant	Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Not Due Compilant Received Late Submission Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A Non-Compliant (Missing) N/A Non-Compliant (Missing) N/A Non-Compliant (Missing) N/A
13169 P			žul-lun	Taylor Powell Rowan	Public Health Public Health		7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2019 2018 2017 2016 2017 2016 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Non-Compliant (Missing) N/A Non-Compliant (Missing) N/A Non-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13169 P	Powell County Public Health Taxing District Active	Compliant	žul-lun	Taylor Powell Rowan		Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2017 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2018 2017 2016 2019 2018 2017 2016 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2022 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compilant Compilant	Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A N/A N/A N/A N/A N/A N/A
13169 P	Powell County Public Health Taxing District Active	Compliant	žul-lun	Taylor Powell Rowan		Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2019 2018 2017 2016 2019 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2017 2018 2020 2021 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A NOn-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13169 P	Powell County Public Health Taxing District Active	Compliant	žul-lun	Taylor Powell Rowan		Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2017 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2018 2017 2016 2019 2018 2017 2016 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2022 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant	Received Late Submission  Compliant  Received Late Submission  Received Late Submission  Received Late Submission  Received Late Submission  Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received
13169 P	Powell County Public Health Taxing District Active	Compliant	žul-lun	Taylor Powell Rowan		Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2015 2022 2022 2021 2020 2019 2016 2015 2023 2022 2010 2018 2017 2016 2017 2016 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A NOn-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13169 P	Powell County Public Health Taxing District Active	Compliant	žul-lun	Taylor Powell Rowan		Non-Enterprise	7/1/2014 7/1/2014 7/1/2014	2020 2019 2018 2017 2016 2017 2016 2017 2016 2015 2022 2021 2021 2019 2018 2017 2016 2017 2016 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018 2017 2016 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Annual Audit Annual Audit Annual Audit	Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Non-Compliant (Missing) N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

		Compliance as of										rty Audit in Process Status at Due Date				Function In	
ID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
							2022	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Received Late Submission
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 2017	N/A N/A	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
8172 Taylor County Public Health Taxing District	Active	Compliant	Jul-Jun Taylor	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission
							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Non-Compliant (Missing)
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 2016	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
Union County Public Health Taxing District	Active	Compliant	Jul-Jun Union	Public Health	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A	Received Late Submission		Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2016 2015	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit  Annual Audit	Non-Compliant (Missing)  Compliant
Union County Public Library	Active	Compliant	Jul-Jun Union	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Annual Audit	Compliant
							2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
8175 Woodford County Public Health Taxing District	Active	Compliant	Jul-Jun Woodford	Public Health	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Compliant N/A
							2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing)
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
Hart County Health Department	Active	Compliant	Jul-Jun Hart	Public Health	Non-Enterprise	7/1/2014	2023 2022	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2019	N/A N/A	Compliant	Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 2015	N/A	Compliant	Received Late Submission  Compliant	Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
8177 Washington County Public Library	Active	Compliant	Jul-Jun Washington	Library	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 1 Tears	N/A
							2022 2021	N/A	Compliant Received Late Submission	Compliant	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A Compliant
							2020	N/A N/A	Compliant	Compliant	Received Late Submission  Received Late Submission		Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
B178 Grayson County Health Department	Active	Compliant	Jul-Jun Grayson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	N/A	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Received Late Submission Compliant	N/A N/A	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 2019	N/A	Received Late Submission	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2019	N/A N/A	Received Late Submission  Compliant	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2017	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
Bracken County Health Department	Active	Compliant	Jul-Jun Bracken	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	N/A	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant Received Late Submission	N/A	N/A		N/A
							2020	N/A N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission		Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 2018	N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2018	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2016	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
8180 Muhlenberg County Health Department	Active	Compliant	Jul-Jun Muhlenberg	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing) N/A
							2022	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2021 2020	N/A	Compliant	N/A	Received Late Submission		Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2019	N/A N/A	Received Late Submission Compliant	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
			1	1			2017	N/A	Received Late Submission	N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A	Annual Audit	Received Late Submission Received Late Submission
							2016	N/A	Received Late Submission	N/A						Annual Audit	
							2015	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission		Received Late Submission	N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission
1181 Powell County Health Department	Active	Compliant	Jul-Jun Powell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant Compliant	N/A N/A	Received Late Submission Compliant	Received Late Submission Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		Received Late Submission N/A
1181 Powell County Health Department	Active	Compliant	Jul-Jun Powell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		Received Late Submission

	October 21, 2022 11:30 am	Compliance as of											erty Audit in Process Status at Due Date				Function In	
FID	Name Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
	Name					,		2019	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018 2017	N/A N/A	Compliant Compliant	N/A N/A	Compliant  Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission N/A
								2016	N/A	Compliant	N/A	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
13182	Kentucky River District Health Department Active	Compliant	Jul-Jun	Perry	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Annual Audit	Received Late Submission N/A
	1						,,,,	2022	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	N/A N/A	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2019	N/A	Compliant	N/A	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2016	N/A N/A	Compliant Compliant	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
12102	Louis Court, Hobb Douglass	Compliant	Mar	I mide	Dublic Health (Con Committee)	New Februaries	7/1/2014	2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
13103	Lewis County Health Department Active	Compliant	Jul-Jun	Lewis	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	N/A N/A	Received Late Submission  Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	N/A	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
								2018	N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
13184	Louisville/Jefferson County Riverport Authority Active	Compliant	Jul-Jun	Jefferson	Riverport Authority	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2019 2018	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
13185	North Central District Health Department Active	Compliant	Jul-Jun	Shelby	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	N/A	Compliant	Not Due	Compliant Not Due	N/A N/A	N/A N/A	Annual Audit	N/A
								2022	N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Compliant	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Received Late Submission
								2019	N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
								2018 2017	N/A N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2016	N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
13186	Woodford County Fire Protection District Active	Non-Compliant	Jul-Jun	Woodford	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A	Compliant	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
15100	Thousand County File Froccook Shared	non complaint	Jul Juli	Wooding	The Control of the Co	ron Energiae	7/1/2011	2022	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	N/A
								2020	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13187	Clark County Health Department Active	Compliant	Jul-Jun	Clark	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	N/A	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
								2021	N/A N/A	Compliant  Received Late Submission	N/A N/A	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
								2020	N/A	Compliant	N/A	Compliant	Compliant					Compliant
								2019						Compliant	N/A	N/A	Annual Audit	
								2018	N/A N/A	Received Late Submission	N/A N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018 2017	N/A N/A N/A	Received Late Submission Received Late Submission Compliant	N/A N/A N/A		Received Late Submission  Compliant  Compliant			,		Received Late Submission Compliant Compliant
								2018 2017 2016	N/A N/A N/A	Received Late Submission  Compliant  Compliant	N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant	Compliant Compliant Compliant	Compliant Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant
13188	Greenup County Health Department Active	Compliant	Jul-Jun	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017	N/A N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission Received Late Submission Compliant	Compliant Compliant	Compliant Compliant Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit Annual Audit Annual Audit	Compliant Compliant
13188	Greenup County Health Department Active	Compliant	Jul-Jun	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022	N/A N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Received Late Submission	N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Not Due Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A
13188	Greenup County Health Department Active	Compliant	Jul-Jun	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant  Compliant	N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Received Late Submission Not Due	Compliant Compliant Compliant Compliant Compliant Not Due	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A
13188	Greenup County Health Department Active	Compliant	Jul-Jun	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant	NIA NIA NIA NIA NIA NIA NIA	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission
13188	Greenup County Health Department Active	Compliant	3ul-3un	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Compliant  Compliant  Compliant  Compliant  Compliant  Received Late Submission  Compliant  Compliant	NIA NIA NIA NIA NIA NIA NIA	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant NA N/A Compliant Received Late Submission Compliant
13188	Greenup County Health Department Active	Compliant	Jul-Jun	Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Received Late Submission Compliant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission
				Greenup  Woodford				2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compliant Compliant Compliant Received Late Submission Not Due Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Received Late Submission
	Greenup County Health Department Active  Moodford County Health Department Active  Active	Compliant	Jul-Jun Jul-Jun	Greenup  Woodford	Public Health (Fee Exemption)  Public Health (Fee Exemption)	Non-Enterprise  Non-Enterprise	7/1/2014 7/1/2014	2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission  Compilant  Compilant  Compliant  Compliant  Received Late Submission  Compliant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant  Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant
				Greenup  Woodford				2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2018 2017 2018 2017 2018 2018 2017 2018 2020 2020 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Not Due Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant N/A Non-Compliant N/A Non-Compliant N/A Non-Compliant N/A
				Greenup  Woodford				2018 2017 2016 2017 2016 2023 2022 2021 2020 2019 2018 2017 2016 2015 2023	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Not Due Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Not Due Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit Annual Audit	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant A Compliant Compliant N/A N/A N/A
				Greenup  Woodford				2018 2017 2016 2017 2016 2023 2022 2021 2020 2019 2016 2017 2016 2015 2027 2011 2020 2019 2016 2017 2016 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Not Due Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Non-Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A Non-Compliant Compliant Compliant Compliant
				Greenup				2018 2017 2016 2015 2023 2022 2020 2019 2016 2017 2016 2017 2016 2017 2020 2020 2020 2020 2020 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Received Late Submission Compliant Not Due Compliant Received Late Submission Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Non-Compliant (Missing) Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2020 2019 2016 2017 2016 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A N/A Non-Compliant Compliant
13189				Greenup  Woodford  Taylor				2018 2017 2016 2017 2016 2015 2023 2021 2020 2019 2018 2017 2018 2017 2016 2020 2019 2020 2019 2021 2020 2019 2021 2020 2019 2021 2020 2019 2021 2020 2019 2021 2020 2031 2021 2020 2031 2021 2020 2031 2021 202	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant N/A Non-Compliant (Missing) Non-Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup  Woodford  Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2020 2019 2016 2017 2016 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2018 2017 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018 2019 2018	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission N/A N/A N/A Non-Compliant Compliant
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup  Woodford  Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2021 2020 2019 2018 2017 2016 2017 2016 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2019 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Compliant Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup  Woodford  Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2019 2016 2016 2017 2016 2017 2016 2017 2016 2018 2022 2021 2020 2019 2019 2019 2020 2020	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant  Compliant N/A N/A N/A Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant N/A Non-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup  Woodford  Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2021 2019 2016 2017 2016 2017 2016 2017 2018 2022 2021 2021 2020 2019 2019 2016 2017 2016 2017 2016 2017 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant	N/A   N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annua	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Non-Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13189	Woodford County Health Department Active	Compliant	3uf-3un	Greenup  Woodford  Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2023 2022 2019 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2017 2018 2017 2018 2019 2018 2019 2018 2019 2018 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	N/A   N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annua	Compliant Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A NO-Compliant (Missing) Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13199	Woodford County Health Department Active	Compliant	3uf-3un	Taylor	Public Health (Fee Exemption)	Non-Enterprise		2018 2017 2016 2015 2021 2020 2019 2016 2017 2016 2017 2016 2017 2016 2017 2019 2019 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant	N/A   N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annua	Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A N/A Non-Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13199	Woodford County Health Department Active  Taylor County Tourist Commission Active	Compliant  Compliant	3ul-∃un 3ul-∃un	Taylor	Public Health (Fee Exemption)  Tourist and Convention	Non-Enterprise  Non-Enterprise		2018 2017 2016 2017 2016 2015 2023 2020 2019 2018 2020 2019 2019 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2023 2022 2021 2020 2021 2020 2021 2020 2021 2020 2021 2021 2021 2021 2021 2022 2021 2021 2022 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2022	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compil	N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission	Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annua	Compliant Compliant Compliant Compliant N/A N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A NOn-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13199	Woodford County Health Department Active  Taylor County Tourist Commission Active	Compliant  Compliant	3ul-∃un 3ul-∃un	Taylor	Public Health (Fee Exemption)  Tourist and Convention	Non-Enterprise  Non-Enterprise		2018 2017 2016 2015 2021 2020 2019 2016 2017 2016 2017 2016 2017 2016 2017 2019 2019 2019 2019 2019 2019 2019 2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant	N/A   N/A	Received Late Submission Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annua	Compliant Compliant Compliant Compliant  N/A N/A N/A N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Compliant Received Late Submission N/A N/A NOn-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13199	Woodford County Health Department Active  Taylor County Tourist Commission Active	Compliant  Compliant	3ul-∃un 3ul-∃un	Taylor	Public Health (Fee Exemption)  Tourist and Convention	Non-Enterprise  Non-Enterprise		2018 2017 2016 2015 2023 2020 2019 2016 2017 2016 2017 2018 2017 2018 2017 2018 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2016 2017 2018 2022 2021 2021 2020 2019 2019 2019 2019	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant C	N/A	Received Late Submission Received Late Submission Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Compilant Received Late Submission Not Due Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Not Due Received Late Submission Received Late Submission Received Late Submission Compliant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Audit	Compliant Compliant Compliant Compliant N/A N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A NO-Compliant (Missing) Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
13189	Woodford County Health Department Active  Taylor County Tourist Commission Active	Compliant  Compliant	3ul-∃un 3ul-∃un	Taylor	Public Health (Fee Exemption)  Tourist and Convention	Non-Enterprise  Non-Enterprise		2018 2017 2016 2015 2023 2021 2020 2019 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2018 2022 2021 2020 2019 2018 2017 2018 2017 2016 2017 2016 2017 2016 2017 2017 2016 2017 2017 2017 2018 2027 2020 2020 2020 2020 2020 2020 202	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Received Late Submission Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Received Late Submission	N/A   N/A	Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Compilant Received Late Submission Compilant Received Late Submission Compilant Compilant Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compilant Compilant Compilant Received Late Submission Not Due Compilant Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Compilant Received Late Submission Compilant Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Compilant Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Received Late Submission Received Late Submission Received Late Submission Compliant	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	Annual Audit Annual Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years Audit Every 4 Years	Compilant Compilant Compilant Compilant N/A N/A N/A Compilant Received Late Submission Received Late Submission Compilant Compilant Compilant Compilant Compilant Compilant Compilant N/A Non-Compilant (Missing) Compilant Compilant Compilant Compilant Compilant N/A Non-Compilant (Missing) Compilant Compilant Compilant Compilant Compilant Compilant Compilant N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

Data as of October 21, 2022 11:30 am		Compliance as of									erty Audit in Process  Status at Due Date				Function I	
										Compliance	. Succes at Date Date					
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2016 N/A	Registration  Compliant	Registration Fee	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials	Audit Requirement  Annual Audit	Audit Compliant  Compliant
							2015 N/A	Compliant	N/A N/A	Received Late Submission	-	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
3192 Campbell County Fire District #1	Active	Compliant	Jul-Jun Campbell	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission Received Late Submission	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2020 N/A 2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing
							2018 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submissio
							2016 N/A 2015 N/A	Compliant Compliant	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
3193 Oldham County Tourism & Convention Commission	Active	Compliant	Jul-Jun Oldham	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission			Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A 2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
194 Little Sandy District Health Department	Result - Dissolved	Compliant	Jul-Jun Carter	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2016 N/A	Received Late Submission		Received Late Submission	N/A	N/A	N/A	N/A		N/A
Barren River District Health Department	Active	Compliant	Jul-Jun Warren	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant Compliant	Compliant N/A	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Received Late Submission	N/A	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
							2021 N/A 2020 N/A	Compliant  Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A N/A
							2019 N/A	Compliant	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Received Late Submissi
							2018 N/A 2017 N/A	Compliant	N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2016 N/A	Compliant	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
1196 Garrard County Health Department	***	Consultant	Jul-Jun Garrard	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2015 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
Garrard County nealth Department	Active	Compliant	Jul-Juli Garrard	Public Realid (Fee Exemption)	Non-criter prise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission  Compliant	N/A N/A	Received Late Submission  Compliant	Not Due Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2020 N/A 2019 N/A	Compliant Received Late Submission	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing
							2018 N/A	Compliant	N/A	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2017 N/A 2016 N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missin Non-Compliant (Missin
							2015 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing
Harlan County Health Department	Active	Compliant	Jul-Jun Harlan	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Received Late Submission Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Not Due  Received Late Submission	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Received Late Submission	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Non-Compliant (Missing
							2020 N/A 2019 N/A	Compliant	N/A	Compliant	Received Late Submission	Received Late Submission	N/A	N/A N/A	Annual Audit	Received Late Submissio
							2018 N/A	Compliant  Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
							2017 N/A 2016 N/A	Received Late Submission	N/A	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submissio
							2016 N/A 2015 N/A	Compliant  Received Late Submission	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submissio
Harrison County Fire Protection District, Inc.	Active	Compliant	Jul-Jun Harrison	Fire Protection	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Compliant
3199 Vincent Fire District	273 Exempt	Compliant	Jul-Jun Owsley	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A			Received Late Submission		Received Late Submission	N/A	N/A		N/A
3200 Bath County Sanitation District	Active	Non-Compliant	Jul-Jun Bath	Sanitation District	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A			Received Late Submission Non-Compliant (Missing)		Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020 N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2019 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018 N/A	Received Late Submission			Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017 N/A	Received Late Submission	Received Late Submission		Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2016 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2015 N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	
8201 Butler County Ambulance Service	Active	Non-Compliant	Jul-Jun Butler	Ambulance	Non-Enterprise	7/1/2014	N/A 2023 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Aucosous Engagement Every 4 Years	rs N/A N/A
							2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant (Missing)	N/A	N/A		N/A
							2021 N/A 2020 N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing Non-Compliant (Missing
							2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing
							2018 N/A 2017 N/A	Compliant Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Non-Compliant (Missing
							2016 N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant (Missing
3202 Arlington Volunteer Fire Department	Process - Dissolution	Compliant	Jul-Jun Carlisle	City Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant	Compliant  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit	Compliant
							2015 N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
Bedford Volunteer Fire and Rescue Department	273 Exempt	Compliant	3ul-3un Trimble	Volunteer Fire	Non-Enterprise	7/1/2014	2016 N/A 2015 N/A	Received Late Submission				Compliant	N/A	N/A		N/A
	Active	Compliant	Jul-Jun Floyd	Fire Protection	Non-Enterprise	7/1/2014	2015 N/A 2023 N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A		N/A N/A
3204 North Floyd Fire District							2022 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A		N/A
North Floyd Fire District			1		1		2021 N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
3204 North Floyd Fire District							2020 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Fuery 4 Voors	N/A
North Floyd Fire District							2019 N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
North Floyd Fire District							2019 N/A 2018 N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submissio
North Floyd Fire District							2019 N/A	Compliant	Compliant Compliant Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	

												rty Audit in Process				Function In	
		Compliance as of									Compliance 9	Status at Due Date				Audit	its
EID Name  13205 Christian County Rescue Team	Status Active	10-21-22 @ 11:30 am Non-Compliant	Cycle Headquartered County  Jul-Jun Christian	District Type  Rescue Squad	Budget Form Type  Non-Enterprise	Participation Date	FY 2023	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments  Not Due	Budget Year End Actuals  Not Due	Upload TVA Form	Upload Public Financials	Audit Requirement	Audit Compliant
						1,4,222	2022	N/A N/A	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing) Received Late Submission	Non-Compliant (Missing)	Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2019	N/A	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years					
							2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Missing)
							2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
W.R. Castle Fire Protection District	273 Exempt	Compliant	Jul-Jun Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A		N/A
3207 Knott County Rescue Squad and Fire District	75 Exempt	Compliant	Jul-Jun Knott	Fire Protection	Non-Enterprise	7/1/2014	2015	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
13208 Northern Kentucky Port Authority	Active	Compliant	Jul-Jun Kenton	Riverport Authority	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant	Received Late Submission	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
,						1,4,222	2022	N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant	Compliant	N/A	N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Pigeon Roost Fire Protection District	273 Exempt	Non-Compliant	Jul-Jun Martin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A N/A	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A		N/A N/A
	Process - Dissolution	Non-Compliant	Jul-Jun Meade	Riverport Authority	Non-Enterprise	7/1/2014	2023	N/A	Non-Compliant (Missing)	Non-Compliant (Missing)	Non-Compliant (Missing)	Not Due	Not Due	N/A	N/A		N/A
							2022 2021	N/A N/A	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing) Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	Non-Compliant (Missing)  Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2020	N/A	Non-Compliant (Missing)	N/A	N/A		N/A				
							2019	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Non-Compliant (Missing)  Received Late Submission	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A		N/A N/A
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
							2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A		N/A N/A
Island City Fire District	273 Exempt	Compliant	Jul-Jun Owsley	Volunteer Fire	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission			Received Late Submission	Received Late Submission	N/A	N/A		N/A
3212 Bloomington Mountaineer Volunteer Fire Department Inc.	273 Exempt	Compliant	Jul-Jun Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
13213 Boston Volunteer Fire & Rescue Department	272 Evomet	Compliant	Jul. Jun. Molcon	Volunteer Fire	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A		N/A
53213 Bosson Volunteer Fire & Rescue Department	273 Exempt	Compliant	Jul-Jun Nelson	volunteer rire	Non-enterprise	7/1/2014	2016 2015	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
Hardin - South Marshall Fire Protection District	75 Exempt	Compliant	Jul-Jun Marshall	Fire Protection	Non-Enterprise	7/1/2014	2016 2015	N/A	Received Late Submission	Received Late Submission		Compliant	N/A	N/A	N/A		N/A
13215 Pendleton County Ambulance Taxing District	Active	Compliant	Jul-Jun Pendleton	Ambulance	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Compliant
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2019 2018	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
Big Sandy Regional Detention Jail Authority	Active	Non-Compliant	Jul-Jun Johnson	Regional Jail	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2022	N/A N/A	Compliant Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Received Late Submission Compliant	Non-Compliant (Missing)  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Received Late Submission
							2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
3217 Elk Hill Regional Industrial Authority	Hold	Non-Compliant	Jul-Jun Clay	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2020 2019	N/A N/A	Received Late Submission  Received Late Submission		Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2018 2017	N/A		Received Late Submission		Received Late Submission	Received Late Submission	N/A	N/A		N/A
							2017	N/A N/A		Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A		N/A N/A
13218 Nicholas County Sanitation District # 2	Active	Compliant	Jul-Jun Nicholas	Sanitation District	Enterprise	7/1/2014	2015 2023	N/A	Received Late Submission		Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A
Michael County Samedon Bod & # 2	Active	Compilant	Sur Sur Transaction	Salitation Black	Lineapine	77.72.011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2020	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018 2017	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant  Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing) Non-Compliant (Missing)
							2016	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit  Attestation Engagement Every 4 Years	
							2015	N/A	Received Late Submission	Received Late Submission		Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
13219 Lincoln County Sanitation District	Active	Compliant	Jul-Jun Lincoln	Sanitation District	Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	3.3	N/A
							2022 2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Audit 5 4 V	N/A
							2020	N/A N/A	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submission
							2019 2018	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
					1							Compliant	Received Late Submission	IVA	N/A	Addit EVERY 4 Tedis	N/A

Part	Data Intergerty Audit in Process Function In Testing  Compilance Status at Due Date Audits										Compliance as of		
Part	Registration Fee Budget Estimates Budget Amendments Budget Year End Actuals Upload TVA Form Upload Public Financials Audit Requirement Audit	Rudget Estimates Rudget Amendments	Registration Fee	Registration	Housing Authority Exclusion	FY	rm Type Participation Date	District Type Budget Form	Headquartered County District Type	Cycle He		Status	EID Name
1						2016							Name
Part							7/1/2014	Soil and Water Concountion Non-Enterer	Anderson Sail and Water Concentrie	Jul. Jun. And	Compliant	Concording Dichict	12220 Andorr
Part							7/1/2014	Soil and water Conservation	Albeison Son and Water Conservation	Jul-Juli Aliu	Сопривис	Active Active	Alders
Part	Compliant Received Late Submission Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Received Late Submission Compliant	Compliant	Compliant	N/A	2021		1					
Part								1					
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Part	Compliant Received Late Submission Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Received Late Submission Compliant	Compliant	Compliant	N/A			1					
## PATE OF THE PAT	Compliant Compliant Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Compliant	Compliant	Compliant	N/A	2016		1					
Part						2015	7/1/2014	Soil and Water Conservation Non-Enterry	Rell Soil and Water Conservation	Tul-Tun Bell	Compliant	Netrict Arthur	13221 Rell Co
Part							7/2/2011	l line in the constitution	Solution value constitution	341 3411	Compilate	Active State	5227
Part	Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A Attestation Engagement Every 4 Years Non-Comp	Received Late Submission Received Late Submission	Compliant	Compliant	N/A	2021		1					
Part	Compliant Compliant Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Compliant	Compliant	Compliant	N/A	2020		1					
Part	Compliant Compliant Received Late Submission Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Received Late Submission	Compliant	Compliant	N/A	2019		1					
Part	Compliant Compliant Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Compliant	Compliant	Compliant	N/A	2018		1					
Part	Compliant Compliant Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Compliant	Compliant	Compliant	N/A	2017		1					
Part	Compliant Compliant Received Late Submission Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Received Late Submission	Compliant	Compliant	N/A	2016		1					
Part						2023	erorise 7/1/2014	Soil and Water Conservation Non-Enterry	Boyle Soil and Water Consorvation	Jul-Jup Rou	Compliant	sservation District Arthus	13222 Boyle r
Part						2022	. //4/2021	· wirelite pie		309		ALLIVE	So, ie i
Part								1					
Part	Compliant Received Late Submission Compliant Received Late Submission N/A N/A Audit Every 4 Years	Received Late Submission Compliant	Compliant	Compliant	N/A			1					
Part								1					
Part								1					
Part				·		2023	rnrise 7/1/2014	Soil and Water Conservation Non-Enteror	Butler Soil and Water Conservation	Jul-Jun But	Compliant	nservation District Active	13223 Butler
No.   No.						2022	7/2/2011	l line in the constraint	Solution value constitution	341 3411	Compilate	Salaton Book.	Date:
Part	Compliant Compliant Received Late Submission Received Late Submission N/A N/A Attestation Engagement Every 4 Years	Compliant Received Late Submission	Compliant	Compliant	N/A			1					
Part				· ·	,			1					
No.   Control					N/A			1					
Part								1					
March   Marc						2023	erprise 7/1/2014	Soil and Water Conservation Non-Enterpris	Campbell Soil and Water Conservation	Jul-Jun Can	Compliant	District Active	13224 Campb
Part	Compliant Compliant Compliant Compliant N/A N/A Audit Every 4 Years					2021		1					
1								1					
Part								1					
March   Marc						2016		1					
전							erprise 7/1/2014	Soil and Water Conservation Non-Enterpr	Carter Soil and Water Conservatio	Jul-Jun Carl	Compliant	strict Active	13225 Carter
Part	Compliant Compliant Compliant Compliant N/A N/A	Compliant Compliant	Compliant	Compliant	N/A	2022		1					
Part					_			1					
10   10   10   10   10   10   10   10						2019 2018		1					
No.   Complete   No.   Complete   Complete   Complete   Complete   Complete   Complete   No.   No.   Complete   Complete   No.   No.   Complete   No.   No					197			1					
March   Marc	Compliant Compliant Compliant Compliant N/A N/A Attestation Engagement Every 4 Years	Compliant Compliant	Compliant	Compliant	N/A	2016		1					
Part	Compliant Received Late Submission Received Late Submission Compliant N/A N/A Audit Every 4 Years	Received Late Submission Received Late Submission	Compliant	Compliant	,	2015	2/1/2014	Soil and Water Consensation	Clau Coll and Water Community	luklur Ch	Non-Compliant	District	13226
Part					,	2022	7/1/2014	Soil and water Conservation	Suit and vidue Conservation	Jul-Juli Clay	Non-compliant	District Hotel	13220 Clay C
20   1/4   Restrict the Selection of Section of the Section of Section of the S	Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A	ion Received Late Submission Received Late Submission											
Part	Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A	ion Received Late Submission Received Late Submission	Received Late Submission	Received Late Submission	N/A	2019							
Part													
122   10.0   1													
					+	2023	erprise 7/1/2014	Soil and Water Conservation Non-Enterpri	Cumberland Soil and Water Conservation	Jul-Jun Cun	Compliant	ion District Active	13227 Cumbe
19					.,,.,								
2018	Compliant Compliant Compliant Compliant Compliant N/A N/A Audit Every 4 Years Non-Comp	Compliant Compliant	Compliant	Compliant	N/A	2020							
Part   Part						2018							
Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Active   Compilant   Compila	Received Late Submission Received Late Submission Compliant Compliant N/A N/A Audit Every 4 Years	ion Received Late Submission Compliant	Received Late Submission	Received Late Submission	N/A								
NA Compliant Compliant Received Late Submission Received Late Submission Compliant NA NA NA Audit Every 4 Years Compliant Received Late Submission Compliant Received Late Submission Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant NA NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant NA NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant Compliant Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant NA NA NA Audit Every 4 Years Compliant Compliant NA NA NA NA Audit Every 4 Years Compliant Compliant NA NA NA NA Audit Every 4 Years Compliant Compliant NA NA NA NA Audit Every 4 Years Compliant Received Late Submission Received Late Submission Received Late Submission NA Received Late Submission NA Received Late Submission NA Received Late Submission NA NA NA Audit Every 4 Years Compliant Received Late Submission NA Received Late Submission NA Received Late Submission NA NA Audit Every 4 Years Compliant Received Late Submission Received Late Submission NA Received Late Submission NA NA NA Audit Every 4 Years Compliant NA Received Late Submission Received Late Submission NA Received Late Submission NA NA NA Audit Every 4 Years Compliant NA Received Late Submission Received Late Submission NA Received Late Submission NA NA NA Audit Every 4 Years Compliant NA Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission Received Late Submission R	Compliant Received Late Submission Received Late Submission Compliant N/A N/A Audit Every 4 Years					2015							
2021 N/A Compliant Received Late Submission Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Audit Every 4 Years 2020 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Audit Every 4 Years 2031 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Audit Every 4 Years 2032 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Audit Every 4 Years 2033 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Audit Every 4 Years 2034 N/A Compliant Compliant Compliant Compliant Compliant N/A N/A N/A Audit Every 4 Years 2035 N/A Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit 2035 N/A Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit Every 4 Years 2035 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A Annual Audit Every 4 Years 2035 N/A Compliant Compliant Received Late Submission Received Late Submission Received Late Submission N/A N/A Annual Audit Every 4 Years							7/1/2014	Soil and Water Conservation Non-Enterpric	Estill Soil and Water Conservation	Jul-Jun Esti	Compliant	servation District Active	13228 Estill C
2019 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Audst Every 4 Years 2018 N/A Compliant Compliant Compliant Compliant Compliant Compliant N/A N/A Audst Every 4 Years 2017 N/A Received Late Submission Received Late Submission N/A Received Late Submission N/A Received Late Submission N/A Received Late Submission N/A Received Late Submission Received Late Submission N/A N/A N/A Audst Every 4 Years 2015 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A N/A Audst Every 4 Years 2015 N/A Compliant Received Late Submission Received Late Submission Received Late Submission Compliant N/A N/A Audst Every 4 Years	Received Late Submission Compliant Compliant Compliant N/A N/A Audit Every 4 Years	ion Compliant Compliant	Received Late Submission	Compliant	N/A	2021							
2017 N/A Received Late Submission Received Late Submission Received Late Submission Received Late Submission N/A N/A Add Every 4 Years  2016 N/A Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit  2015 N/A Compliant Compliant Received Late Submission Received Late Submission N/A N/A Annual Audit  2016 N/A Compliant Compliant Received Late Submission				-	· ·								
2016 N/A Compliant Compliant Compliant Compliant Compliant Received Late Submission N/A N/A Annual Audit 2015 N/A Compliant Compliant Received Late Submission Received Late Submission Compliant N/A N/A Audit Every 4 Years													
						2016							
13229 Floyd County Soil Conservation District Active Compliant Jul-Jun Floyd Soil and Water Conservation Non-Enterprise 7/1/2014 2023 N/A Compliant Compliant Compliant Not Due Not Due N/A N/A					,		erprise 7/1/2014	Soil and Water Conservation Non-Enteror	Floyd Soil and Water Conservatio	Jul-Jun Flov	Compliant	District Active	13229 Floyd (

		Compliance as of											erty Audit in Process Status at Due Date				Function In Audit	
	Shahur		C. I	Handamada - 1 Samuel	District True	Budget From From	Participation Date		Hamila Ank 11 T I I	Part of	Desire de T			P.,.d., at V.,		University of the Control of the Con		
Name	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY 2022	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Gallatin County Conservation District	Active	Compliant	Jul-Jun	Gallatin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2020	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years  Attestation Engagement Every 4 Years	N/A
								2015								,		
Somerset-Pulaski Co. Convention and Visitors BureauTourism	Active	Compliant	Jul-Jun	Pulaski	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A N/A	N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Compliant
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Grayson County Conservation District	Active	Compliant	Jul-Jun	Grayson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
								2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019 2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Received Late Submission N/A
								2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
Hancock County Soil Conservation District	Active	Compliant	Jul-Jun	Hancock	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
, , , , , , , , , , , , , , , , , , , ,								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
Hart County Soil & Water Conservation District	Active	Compliant	Jul-Jun	Hart	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
								2022	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing) N/A
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2017	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A N/A	Audit Every 4 Years	N/A
								2016	· · · · · · · · · · · · · · · · · · ·	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	,	Attestation Engagement Every 4 Years	N/A
								2015	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
Shepherdsville - Bullitt County Tourism Convention Commission	Active	Compliant	hil-lun	Dullet	Tourist and Convention	Non-Enterorina	7/1/2014		N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Shepherdsvine - dunit, County Tourism Convention Commission	ACLIVE	Compliant	Jul-Jun	Built	Tourist and convention	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant	Compliant Compliant	Compliant	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
								2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
								2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
								2016 2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Middle Kentucky Community Action Partnership, Inc.	Active	Compliant	Jul-Jun	Breathitt	Other	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission		Not Due	Not Due	N/A	N/A		N/A
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant  Received Late Submission	N/A	N/A		N/A
								2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Non-Compliant (Missing)  Compliant
								2019	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
								2018	N/A N/A	Received Late Submission  Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Compliant Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
7 Hopkins County Soil Conservation District	Active	Compliant	Jul-Jun	Hopkins	Soll and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
7 Hopanis County Soil Conservation District	Active	Compilant	Sursuii	ПОРКИЗ	Sui and water Conservation	Worl-Enterprise	7/1/2014	2022	N/A N/A	Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2020 2019	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
8 Nicholasville Tourism and Convention Commission	Result - Dissolved	Compliant	Jul-Jun	Jessamine	Tourist and Convention	Non-Enterprise	7/1/2014	2018	N/A	Compliant	Compliant	N/A	N/A	N/A	N/A	N/A		N/A
								2017 2016	N/A	Compliant	Compliant	Compliant	Compliant	N/A	N/A	N/A	1	N/A
								2015	N/A N/A	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	+	N/A N/A
Marshall County-Calvert City Riverport Authority	Result - Dissolved	Compliant	Jul-Jun	Marshall	Riverport Authority	Non-Enterprise	7/1/2014	2019	N/A	Compliant	Compliant	Compliant	N/A	N/A	N/A	N/A		N/A
			1	1	1	1	1	2018	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	1	N/A
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A		N/A

		Function In Testing  Audits														
		Compliance as of								Complian	ce Status at Due Date					
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY Housing Authority Exclusion 2015 N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Received Late Submission	Budget Amendments  Received Late Submission	Budget Year End Actuals  Compliant	Upload TVA Form	Upload Public Financials N/A	Audit Requirement	Audit Compliant N/A
33240 Barren County Public Library	Active	Compliant	Jul-Jun Barren	Library	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018 N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13241 Winchester Municipal Utilities	Active	Compliant	Jul-Jun Clark	Public Utilities (With Components)	Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 N/A 2016 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
						70001	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
13242 Kenton County Conservation District	Active	Compliant	Jul-Jun Kenton	Soll and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
							2018 N/A 2017 N/A	Received Late Submission			Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017 N/A 2016 N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13243 Bright Shade Volunteer Fire Department	273 Exempt	Compliant	Jul-Jun Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2015 N/A 2016 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
Sign State Volunce The Separation	273 Exchipe	Compilant	Sal suit	Volume 1 a C	Non-Endiploc	7/1/2011	2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
13244 Laurel County Soil and Water Conservation District	Active	Compliant	Jul-Jun Laurel	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Not Due	Not Due	N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant Compliant	Received Late Submission		Compliant  Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	ars N/A
							2019 N/A 2018 N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13245 Lee County Conservation District	Active	Compliant	Jul-Jun Lee	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Compliant	Compliant	Compliant	Not Due	N/A	N/A	Addit Every 4 rears	N/A
							2022 N/A 2021 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission		Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Non-Compliant (Missing)
							2017 N/A	Received Late Submission				Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission		Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
13246 Letcher County Conservation District	Active	Compliant	Jul-Jun Letcher	Soll and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years	N/A Non-Compliant (Missing)
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2017 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	ars N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13247 North & South Logan Conservation District	Active	Compliant	Jul-Jun Logan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A	Compliant Compliant	Compliant	Received Late Submission Compliant	Received Late Submission  Not Due	Compliant Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A
							2020 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2019 N/A 2018 N/A	Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A Received Late Submission
							2017 N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2016 N/A 2015 N/A	Compliant	Compliant	Compliant Received Late Submission	Compliant  Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
13248 City of Leitchfield Tourism & Convention Commission	Active	Compliant	Jul-Jun Grayson	Tourist and Convention	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Received Late Submission		Not Due	N/A	N/A		N/A
							2022 N/A 2021 N/A	Compliant Compliant	Compliant	Compliant	Received Late Submission  Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 N/A 2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Annual Audit	Non-Compliant (Missing)
							2018 N/A	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A	Annual Audit Annual Audit	Compliant Compliant
							2017 N/A 2016 N/A	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Compliant	Compliant  Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015 N/A	Compliant	Compliant	Received Late Submission		Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant
Marshall County Conservation District	Active	Compliant	Jul-Jun Marshall	Soll and Water Conservation	Non-Enterprise	7/1/2014	2023 N/A 2022 N/A	Compliant	Compliant	Compliant Received Late Submission	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020 N/A 2019 N/A	Compliant Compliant	Compliant	Compliant	Compliant Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2018 N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	Non-Compliant (Missing)
							2017 N/A 2016 N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
NYO FarifatFarity Control 100 000	Active	Compliant	Jul-Jun Franklin	Tourist and Convention	Non-Enterprise	7/1/2014	2015 N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A
13250 Frankfort/Franklin County Tourist & Convention Commission	Active	Compliant		and contention	ion alterprise	7,2017	2022 N/A	Compliant Compliant	Compliant Compliant	Compliant Received Late Submission	Not Due  Received Late Submission	Not Due Received Late Submission	N/A N/A	N/A N/A		N/A N/A
							2021 N/A 2020 N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A
			1 1	1			1975	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)  Non-Compliant (Missing)
							2019 N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019 N/A 2018 N/A 2017 N/A	Compliant  Compliant  Received Late Submission	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission  Compliant	N/A N/A N/A	N/A N/A N/A	Annual Audit  Audit Every 4 Years  Audit Every 4 Years	N/A N/A

Data as of October 21, 2022 11:30 am	Data Intergerty Audit in Process  Commissore Status at Due Date										Function In Testing  Audits						
		Compliance as of						Compliance Status at Due Date								Aud	is
EID Name	Status	10-21-22 @ 11:30 am	Cycle Headquartered County	District Type	Budget Form Type	Participation Date	FY H	Housing Authority Exclusion N/A	Registration  Compliant	Registration Fee Compliant	Budget Estimates  Compliant	Budget Amendments  Compliant	Budget Year End Actuals  Received Late Submission	Upload TVA Form	Upload Public Financials N/A	Audit Requirement  Audit Every 4 Years	Audit Compliant
13251 Brecklinntdge County Central EMS, Inc./dba Breck Central Ambulance	Active	Compliant	Jul-Jun Breckinridge	Ambulance	Non-Enterprise	7/1/2014	2023 2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Addit Every 4 rears	N/A
							2022	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A		N/A N/A
							2020 2019	N/A	Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A	Annual Audit	Compliant
							2018	N/A N/A	Received Late Submission Compliant	Received Late Submission Compliant	Received Late Submission Compliant	Compliant Received Late Submission	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant  Received Late Submission
							2017 2016	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Received Late Submission Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant Compliant
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Compliant
13252 McCracken County Conservation District	Active	Compliant	Jul-Jun McCracken	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Compliant	Received Late Submission  Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2020	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2018 2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	N/A
13253 McLean County Soll Conservation District	Active	Compliant	Jul-Jun McLean	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023 2022	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A
							2021	N/A N/A	Compliant	Compliant	Compliant	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A : N/A
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2017	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
							2016	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	. N/A
							2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	. N/A
13254 Cairo Community Civil Defense Fire Department, Inc	273 Exempt	Compliant	Jul-Jun Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A
13255 Shelby County Tourist & Convention Commission	Active	Compliant	Jul-Jun Shelby	Tourist and Convention	Non-Enterprise	7/1/2014	2015 2023	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Received Late Submission  Not Due	Compliant  Not Due	N/A N/A	N/A N/A		N/A N/A
							2022 2021	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A
							2020	N/A N/A	Received Late Submission  Compliant	Received Late Submission Compliant	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Received Late Submission  Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2019 2018	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Annual Audit	Received Late Submission
							2017	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Received Late Submission	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission  Compliant
							2016 2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant  Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit  Audit Every 4 Years	Received Late Submission N/A
13256 Mercer County Soll & Water Conservation District	Active	Compliant	Jul-Jun Mercer	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 4 Teats	N/A
							2022 2021	N/A N/A	Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit	N/A Non-Compliant (Missing)
							2020 2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Non-Compliant (Missing)
							2019	N/A N/A	Compliant	Compliant Compliant	Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2017 2016	N/A	Received Late Submission	Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Received Late Submission
							2015	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
13257 Telecommunications Board of Northern Kentucky (TBNK)	Active	Compliant	Jul-Jun Kenton	Public Utilities (With Components)	Non-Enterprise	7/1/2014	2023	N/A N/A	Compliant Compliant	Compliant	Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	N/A	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Compliant
							2020 2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Received Late Submission Received Late Submission
							2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant
							2017 2016	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Annual Audit	N/A Received Late Submission
13258 Montgomery County Conservation District	Active	Compliant	Jul-Jun Montgomery	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015 2023	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Annual Audit	Received Late Submission
Foliagonialy County Conditional Dates	Addition	Compilate	Jan Jan Prontyones y	Sol and Midd Conscitation	Troit Elice proc	7/2/2011	2022	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission Compliant	Not Due Compliant	Not Due Compliant	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A N/A	Compliant Compliant	Compliant Compliant	Received Late Submission  Compliant	Compliant Compliant	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing) N/A
							2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
							2018 2017	N/A N/A	Compliant	Compliant Compliant	Compliant  Received Late Submission	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
Nicholas County Conservation District	Action	Non-Compliant	Jul-Jun Nicholas	Soil and Water Conservation	Non-Enterprise	7/1/2014	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Audit Every 4 Years	N/A
	Active	non compliant	3ul-3un Nicholas	and their conservation	Little prise	7,1,2014	2023	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Not Due Compliant	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missing)
							2019	N/A N/A	Compliant Compliant	Compliant	Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	N/A N/A
							2018 2017	N/A N/A	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A
							2016	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A
		No. C	N. N. Downsti	Daniel Cared	No. 5	7/- 100-1	2015	N/A	Compliant	Compliant	Received Late Submission		Compliant	N/A	N/A	Attestation Engagement Every 4 Years	
13260 Russell County Rescue Squad	Active	Non-Compliant	Jul-Jun Russell	Rescue Squad	Non-Enterprise	7/1/2014	2023	N/A N/A	Received Late Submission  Compliant	Received Late Submission Received Late Submission		Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A
							2021	N/A	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	
							2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	: N/A
							2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	N/A
							2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	: N/A
							2017	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	: N/A
							2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	: N/A
							2015	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	. N/A
·		1	l l	4		1			1.	1		- 1	1	1.			-1

Compliance as of										Data Intergerty Audit in Process  Compliance Status at Due Date										
	Status	10-21-22 @ 11:30 am	Cycle	Headquartered County	District Type	Budget Form Type	Participation Date	FY	Housing Authority Exclusion	Registration	Registration Fee	Budget Estimates	Budget Amendments	Budget Year End Actuals	Upload TVA Form	Upload Public Financials	Audit Requirement	dits  Audit Compliant		
Name Pike County Conservation	Active	Compliant	Jul-Jun	Pike	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A	Audit Requirement	N/A		
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A		
								2020	N/A N/A	Compliant Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	Non-Compliant (Missi		
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A		
								2018 2017	N/A N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years  Audit Every 4 Years	N/A		
								2016	N/A N/A	Compliant	Compliant	Received Late Submission  Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A		
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Audit Every 4 Years	N/A		
Meade County Tourism Commission	Active	Compliant	Jul-Jun	Meade	Tourist and Convention	Non-Enterprise	7/1/2014	2023	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Not Due	Not Due	N/A	N/A		N/A		
								2021	N/A N/A	Received Late Submission  Compliant	Received Late Submission  Received Late Submission	Received Late Submission  Received Late Submission	Compliant  Received Late Submission	Received Late Submission  Received Late Submission	N/A N/A	N/A N/A	Attestation Engagement Every 4 Years	N/A S N/A		
								2020												
								2019	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	rs N/A		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	Non-Compliant (Mis-		
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2016	N/A	Compliant	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
Rockcastle County Soll Conservation District	Active	Compliant	Jul-Jun	Rockcastle	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A		
								2022	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A		N/A		
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A		
								2019	N/A N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A		
								2017	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A		
								2016 2015	N/A N/A	Compliant	Compliant	Compliant  Received Late Submission	Compliant Received Late Submission	Compliant	N/A N/A	N/A N/A	Audit Every 4 Years Annual Audit	N/A Received Late Submi		
Bluegrass Water Supply Commission	Active	Compliant	Jul-Jun	Fayette	Water Commission	Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Affidal Addit	N/A		
								2022	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A		N/A		
								2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2020	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2019	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2018	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years			
								2017	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A N/A	N/A	Audit Every 4 Years	N/A		
								2016	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years			
								2015					· ·	-						
Hickman County Library, Inc.	Active	Non-Compliant	Jul-Jun	Hickman	Library	Non-Enterprise	7/1/2014		N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years			
incomin county bardry, Inc.	Active	non compliant	Sui Suii	The Control of the Co	abitary .	red Line proc	7/1/2011	2023	N/A N/A	Compliant Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	Not Due Received Late Submission	Not Due Non-Compliant (Missing)	N/A N/A	N/A N/A		N/A N/A		
								2021	N/A	Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years			
								2020	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A	Attestation Engagement Every 4 Years			
								2019												
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	S Non-Compliant (Miss		
									N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2017	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2016	N/A	Compliant	Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
								2015	N/A	Compliant	Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A	Attestation Engagement Every 4 Years	s N/A		
Todd County Soil Conservation District	Active	Compliant	Jul-Jun	Todd	Soil and Water Conservation	Non-Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	3.3 ,	N/A		
								2022	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A		
								2021 2020	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A		
								2019	N/A N/A	Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	Compliant Compliant	N/A N/A	N/A N/A	Audit Every 4 Years  Audit Every 4 Years	Received Late Submi		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A	Audit Every 4 Years	N/A		
								2017 2016	N/A	Compliant	Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A	Audit Every 4 Years	N/A		
								2015	N/A N/A	Compliant	Received Late Submission  Compliant	Received Late Submission Received Late Submission	Compliant Received Late Submission	Compliant Received Late Submission	N/A N/A	N/A N/A	Audit Every 4 Years Audit Every 4 Years	N/A N/A		
City Utility Commission of Owensboro dba Owensboro Municipal Utilities	Active	Compliant	Jul-Jun	Daviess	Public Utilities (With Components)	Enterprise	7/1/2014	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A	Addit Every 1 Tears	N/A		
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A		N/A		
								2021	N/A N/A	N/A Compliant	Compliant Compliant	Compliant Compliant	Compliant	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant		
								2019	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant		
								2018	N/A	Compliant	Compliant	Compliant	Compliant	Compliant	N/A	N/A	Annual Audit	Compliant		
								2017 2016	N/A N/A	Compliant Compliant	Compliant	Compliant Compliant	Compliant Received Late Submission	Compliant Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant		
								2015	N/A N/A	Compliant	Compliant	Compliant Received Late Submission	Received Late Submission  Received Late Submission	Compliant	N/A N/A	N/A N/A	Annual Audit Annual Audit	Compliant		
Boyd County Tourism & Convention Bureau	Active	Compliant	Jul-Jun	Boyd	Tourist and Convention	Non-Enterprise	7/1/2020	2023	N/A	Compliant	Compliant	Compliant	Not Due	Not Due	N/A	N/A		N/A		
								2022 2021	N/A	Compliant	Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A		N/A		
Providence Tourist and Convention Commission	Active	Compliant	Jul-Jun	Webster	Tourist and Convention	Non-Enterprise	7/1/2021	2021	N/A N/A	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission Received Late Submission	Received Late Submission  Not Due	Received Late Submission  Not Due	N/A N/A	N/A N/A	Audit Every 4 Years	N/A N/A		
								2022	N/A	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A		N/A		
Barbourville Urban Renewal & Community Development Agency	Result - Dissolved	Compliant	Jul-Jun	Knox	Housing Authority	Non-Enterprise	7/1/2014	2020	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A		
								2018	Received Late Submission  Compliant	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	Exempt Exempt	N/A N/A	N/A N/A		N/A		
											Exempt	Exempt	Exempt	Exempt	N/A			N/A		
								2016	Received Late Submission	Exempt	Exempt	Exempt	Exempt	Exempt	N/A	N/A		N/A		