



2023 Fire Commission Financial Disclosure Review

Reporting Status / Results

Number Received	31	89%
Non-Compliant / Non-Reporting	4	11%
Total	35	

- 3 working to submit
- 1 pending merger due to inactivity

Funding as Reported

- \$1.9 M in total revenues (35 agencies)
- High \$118,000
- Low \$16,340
- Average \$67,000

Compliance Reviews

- 4 Training Records and Compliance Specialist
 - 647 Reviews FY23
 - Switch from calendar year
 - FC exceeds KRS 95A.055 requirement, reviews all dept's annually
 - 11 In-house investigations
 - Training records issues
 - Needing administrative guidance
 - 2 referred to KSP
 - 1 Grand Jury indictment
 - 1 still in process
 - 3 referred to Auditor / Attorney General
 - 1 awaiting Grand Jury
 - 2 pending investigation