

## 2024 Fire Commission Financial Disclosure Review

## Reporting Status / Results

Number Receieved	28	85%
Non-Compliant / Non-Reporting	5	15%
Total	33	

- 4 working to submit
- 1 awaiting contact

## Funding as Reported

- \$1.97 M in total revenues (33 agencies, 28 reporting)
- High \$239,507
- Low \$20,292
- Average \$73,144

## **Compliance Reviews**

- 4 Training Records and Compliance Specialist
  - 689 Reviews FY24
    - FC exceeds KRS 95A.055 requirement
  - 10 In-house investigations
    - Training records issues
    - Needing administrative guidance
    - Pending review for financial concerns
  - 01 Referred to KSP
  - 01 Sent from Auditor to FBI
    - Entered guilty plea, sentencing in Nov. 2024
  - 03 Referred to Auditor / Attorney General
    - 2 Grand Jury indictments returned
    - 3 pending investigation (2 continued from last year)