(Certification Transmittal)

<Place on Department Letterhead>

July/August 2023

L. Joe McDaniel, Acting Controller

Finance and Administration Cabinet

200 Mero St. 5th Fl.

Frankfort, KY 40622.

Attention: Office of Statewide Accounting Services

Dear Mr. McDaniel:

I do hereby certify that to the best of my knowledge the enclosed information which was requested for preparing the Commonwealth's Annual Comprehensive Financial Report is accurate in all material respects and there are no material omissions.

Signed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date Signed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Typed Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cabinet or Department\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note: Please type on your agency letterhead.

**Please email letter and forms to** [**Phil.Nally@ky.gov**](mailto:Phil.Nally@ky.gov)

(Certification Transmittal)

<Place on Department Letterhead>

July/August 2023

L. Joe McDaniel, Acting Controller

Finance and Administration Cabinet

200 Mero St. 5th Fl.

Frankfort, KY 40622.

Attention: Office of Statewide Accounting Services

Dear Mr. McDaniel:

I do hereby certify that to the best of my knowledge we have no information to report in accordance with the request for preparing the Commonwealth's Annual Comprehensive Financial Report.

Signed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date Signed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Typed Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cabinet or Department\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Please email letter and forms to** [**Phil.Nally@ky.gov**](mailto:Phil.Nally@ky.gov)