

# Assumptions

Data as of September 25, 2019

LRC Compliance Report data is filtered from the website data

Compliance data provided is unaudited and may change with the revision

DLG is currently developing a new SPGE program to automate the compliance

## Text Colors - Definitions

Compliant
Noncompliant
Payment Exempt In Registration Category
FD Exempt
273 Exempt
HA Exclusion
Override - ODIN System
Merged
Dissolved
Not Due
Override - Other - MU WO Comp
System

ed version

pliance process

Reporting requirement has been met
Reporting requirement has not been met
Means the payment for Health Department who also has a taxing district is exempt
Means they are a fire department who has been transferred to the Fire Commission who has completed an exemption form
Means they are a fire department under Chapter 273 - No longer an SPGE
KRS 80 Housing Authority who filed Exemption Form
Means the entity is under one of the following internal processes in our ODIN Tracking System - Other, Dissolution, Declassification , Inactive or Newfound. The system will override the FY record for the entity
Means the entity has merged with another entity and is noted on the Public Portal with supporting documentation
Means the entity has dissolved and is noted on the Public Portal with supporting documentation
Means the requirement is not yet due or within the 75(day) compliance window
Means the entity is a Municipal Utility without components and are not required
DLG is in the process of developing an automated noncompliance module