



TEAM
KENTUCKY

Interim Joint Committee on Local Government

OCTOBER 19, 2021

What are Special Purpose Governmental Entities (SPGEs)?

SPGEs are independent, political subdivisions of the state, government entities that exercise less than statewide jurisdiction and are organized for the purpose of performing specific services within limited boundaries.

A few examples include libraries, tourism, and extensions.

Topics

DLG Compliance

Update – SPGE User Dashboard

LRC Compliance Data as of 09/24/2021

Compliance data will be available once the new system is in operation.

DLG Responsibility per KRS 65A

Create and maintain:

- Online central registry
- Online reporting portal
- Online public access portal

Monitor compliance:

- Track status changes when notified (Newfound, Dissolution, and Housing Authorities)
- Prepare statutorily required reports
- Activate noncompliance procedures

Phase 1 - SPGE Dashboard - Calendar



| SPGE Cycle | Go Live Date |
|---------------------|-------------------|
| January - December | November 19, 2021 |
| April - March | February 15, 2021 |
| July - June | May 15, 2021 |
| October - September | August 15, 2021 |

Test Population

Dashboard Login – Users to assist SPGE in submitting requirements under KRS 65A

- SPGE
- Oversight Agencies
- CPA

Dashboard Administration

- SPGE Checklist – Click to enter requirements
- Maintain Account Information (update contact information)
- Maintain Board Meeting dates and Board Members (When adding meeting dates a video conference link can be added)
- Message/Alert Center – (Auto Receives – Reminders, Compliance notification)
- Specialty Forms - (Housing Authority Exclusion and Grant Exemption)
- Data Export – (Legacy and New System)
- Registration
- Budgets
- Audits

SPGE System Features

SPGE Submissions per KRS 65A

The Phase 2 kick off meeting
with COT - October 13, 2021



Building Process Maps
and Storyboards with
COT Business Analyst



Estimated Go Live
Date is by year end
2022



The Public Portal Features
Required in KRS 65A
Also, legacy and current
submissions can be exported to
a CSV or Excel File for analysis

Phase 2 – Public Portal

Compliance

2021 - Annual Compliance Report

| Fiscal Year | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | |
|--|---------|---------|--------|--------|--------|--------|--------|--------|--------|
| *Population | 1963 | 1963 | 1963 | 1963 | 1963 | 1963 | 1963 | 1963 | |
| Compliant | 1963 | 1963 | 1955 | 1944 | 1924 | 1894 | 1801 | 1748 | |
| **Noncompliant | 0 | 0 | 8 | 19 | 39 | 69 | 162 | 215 | |
| Percentage <u>out</u> of compliance | 0.00% | 0.00% | 0.41% | 0.97% | 1.99% | 3.52% | 8.25% | 10.95% | 3.26% |
| Percentage <u>in</u> of compliance | 100.00% | 100.00% | 99.59% | 99.03% | 98.01% | 96.48% | 91.75% | 89.05% | 96.74% |

Data as of 09/24/2021

Data includes Fire Districts reporting to DLG

Kentucky Department for Local Government



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