

SPGE Grant Exemption Form

SPGE Information

SPGE Name

Address

City

State

Zip Code

Contact Name

Phone Number

Email Address - This is the email address used to send you a confirmation letter stating your account has been updated.

Grant Information

Date Grant Received

Grant Amount

Grant Purpose

FY Grant Exemption Requested	Applied to Audit/Attestation Engagement Tier	Applied to Registration Fee
2015	FY 2015	FY 2017
2016	FY 2016	FY 2018
2017	FY 2017	FY 2019
2018	FY 2018	FY 2020
2019	FY 2019	FY 2021

*Example: If you received a grant in 2015 (and spent ALL of grant in 2015), it will apply towards your FY 2015 Audit/Attestation Engagement Tier. If you received a grant in 2015, you will receive credit towards the registration fee for FY 2017, which is due by July 15, 2016.

Multi-Year Payout

If multi-year, payout for: Capital Construction: Equipment: Other: _____

In amount of:

2015: \$ _____ 2016: \$ _____ 2017: \$ _____

Please read and check below:

- Supporting documentation is attached, including an official grant approval letter from the agency providing the grant that shows: 1) the amount to be exempted, 2) the date it was received, and 3) the purpose of the grant. DLG cannot approve an exemption request without this information.
- Pursuant to KRS 65A.020(5)(e) the above entity hereby requests exemption of certain revenue on the grounds that the revenue constitutes a nonrecurring, non-operating grant.
- By signing below, I hereby acknowledge that the above referenced entity still has the obligation to report the receipt of these funds to the Department for Local Government pursuant to KRS 65A.020(2)(a)2.

Name of Legally Authorized Representative

Title

Please mail the following supporting documentation (Grant Approval Letter) to:
Department for Local Government
SPGE Branch
1024 Capital Center Dr.
Frankfort, KY 40601
800-346-5606

For Internal use only:

Reviewed by: _____ Date: _____ EID #: _____ Website: _____ E-mail Confirmation: _____