EDF Pool Projects with Job Creation/Payback Requirements from 7/1/18-6/30/24 EDF Pool Report for Projects Approved from 7/1/23-6/30/24 Beginning or Total New Retained **Local Govt Entity** Retained # Date of Date (Final Development **Funding** Grant/ New Jobs Retained Reported Reported Monitorina Authority Project/Company Name County Amount Loan Approval Date Employees Projected Jobs Job# Employment Date) Notes Form # Must create a minimum of 100 new full-time jobs by Todd County Fiscal Novelis Corporation Court 12/31/2022 and maintain for three additional years. Must pay average hourly wage of \$38.50, including Compliant through 12/31/2023 22508 Ballard County Phoenix Paper Wickliffe LLC Ballard 1.500.000 4/30/2020 500 500 264 12/31/2020 12/31/2023 Company accelerated the Compliance Dates. Must Fiscal Court create a minium of 250 new full-time jobs by 12/31/2020 (first compliance date), 300 by 12/31/2021 (second compliance date), 400 by 12/31/2022 (third compliance date), and 500 by 12/31/2023 (fourth compliance date). Must pay average hourly wage of \$33.00, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliant through 12/31/2023 23011 City of Bowling Crown Cork & Seal USA, Inc. Warren 250,000 G 8/27/2020 126 126 156 12/31/2023 12/31/2026 Must create a minium of 126 new full-time jobs by 12/31/2023 and maintain for three additional years. Green Must pay average hourly wage of \$31.00, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliant through 12/31/2023. 23390 Ball Metal Beverage Container Warren 500,000 G 3/25/2021 198 198 12/30/2024 12/30/2027 Must create a minium of 198 new full-time jobs by City of Bowling Green Corp. 12/30/2024 and maintain for three additional years. Must pay average hourly wage of \$45.00, including benefits. Compliance not yet required. 15,000,000 G 400 6/24/2021 400 422 12/31/2023 12/31/2027 Company accelerated the Compliance Dates. Must 23463 Meade County Nucor Corporation Meade Fiscal Court create a minium of 400 new full-time jobs by 12/31/2023 and maintain for four additional years. Must pay average hourly wage of \$45.00, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliant through 12/31/2023. Kruger Packaging (USA) LLC 12/31/2028 Must create a minium of 147 new full-time jobs by 23557 City of Hardin 100.000 G 2/24/2022 147 147 12/31/2025 Elizabethtown 12/31/2025 and maintain for three additional years. Must pay average hourly wage of \$32.50, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliance not yet required. 23559 Shelby County Wieland North America Recycling, 500,000 G 3/31/2022 225 225 12/31/2025 12/31/2028 Must create a minium of 75 full-time jobs by Fiscal Court LLC 12/31/2025 (first compliance date), 125 by 12/31/2026 (second compliance date), 175 by 12/31/2027 (third compliance date), and 225 by 12/31/2028 (fourth compliance date). Must pay average hourly wage of \$30.00, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliance not vet required.

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							Beginning or		Total New			Retained	
	Local Govt Entity						Retained #		&		Date of	Date (Final	
L	/ Development			Funding	Grant/		of .		Retained	Reported		Monitoring	
Form #	Authority		County	Amount		Approval Date	Employees	Projected	Jobs	Job#		,	Notes
23867	City of	Firestone Industrial Products	Whitley	\$ 150,000	G	4/28/2022		250	250)	12/31/2025		Must create a minium of 250 new full-time jobs by
	Williamsburg	Company, LLC											12/31/2025 and maintain for three additional years.
													Must pay average hourly wage of \$29.00, including
													benefits. Grant proceeds will be disbursed in annual
													installments after compliance is measured.
22217	T- 11 0 (- Fi I	Navala Osmanila	T. 44	A 4 000 000		0/00/0000		400	400		40/04/0005		Compliance not yet required.
23917	Court	Novelis Corporation	Todd	\$ 1,000,000	G	6/30/2022		138	138	3	12/31/2025		Must create a minium of 138 new full-time jobs by
	Court												12/31/2025 and maintain for three additional years.
													Must pay average hourly wage of \$38.00, including benefits. Grant proceeds will be disbursed in annual
													installments after compliance is measured.
													Compliance not yet required.
117015	County of Circumous	Franklin Cinerana Carret Industrial	Cimanaan	\$ 2,400,000	-	1/26/2023		N/A	N/A	N/A	NI/A		
117615	County of Simpson	Franklin Simpson County Industrial Authority	Simpson	\$ 2,400,000	G	1/26/2023		N/A	N/A	N/A	N/A		Must submit a progress report with every request for disbursment. Reports should describe the activities
		Additionly											and expenditures as of the date of the report,
													including the percentage of completion, and
													supporting documentation. Final Request no later
													than 9/30/2024
118176	City of Hankingvilla	Toyota Boshoku America, Inc.	Christian	\$ 750,000	G	12/7/2023		157	157	,	12/31/2026		Must create a minimum of 100 full-time jobs by
110176	City of Hopkinsville	Toyota Bosnoku America, inc.	Cilistan	\$ 750,000	G	12/1/2023		157	137		12/31/2020		12/31/2026 (first compliance date), 100 by
													12/31/2020 (first compliance date), 100 by
													12/31/2028 (third compliance date), 125 by
													12/31/2029 (fourth compliance date), and 157 by
													12/31/2030 (fifth compliance date). Must pay
													average hourly wage of \$40.00, including benefits.
													Compliance not yet required .
118311	Louisville/Jefferson	Stellar Snacks LLC	Jefferson	\$ 2,250,000	G	12/7/2023		350	350)	6/30/2024	12/31/2031	Must submit a progress report with every request for
	County Metro												disbursement. Job requirements measured on June
	Government												30th and December 31st beginning in 2024 through
													2031 to calculate job credits to reduce grant balance.
													Any grant balance remaining after December 31,
													2031 will be due as repayment. Required to achieve
													at least 100 full-time jobs by December 31, 2025 and
													\$60 million investment by December 31, 2028.
													Compliant through 6/30/2024.
118198	City of	Papa John's USA, Inc.	Jefferson	\$ 550,000	G	1/25/2024	420	0	420)	12/31/2024		Must create a minimum of 420 full-time jobs by
	Jeffersontown												12/31/2024 and maintain for four additional years.
													Must pay average hourly wage of \$42.79, including
													benefits. Grant proceeds will be disbursed in annual
													installments after compliance is measured. Compliance not yet required.
118370	County of Logan	Logan Industrial Development	Logan	\$ 1,101,400	G	1/25/2024		N/A	N/A	N/A	N/A		KRS 45.247 previously permitted KYTC's Highway
110370	County of Logan	Authority, Inc.	Logan	φ 1,101,400	G	1/25/2024		IV/A	IN/A	IN/A	IN/A		Construction Contingency Account to be used to
		Authority, IIIo.											cover industrial access roads. The 2022 RS of the
													General Assembly modified and removed the
													permission to use the account for industrial access
													roads. Thus, the EDF program is being used to
													provide assistance with industrial access roads.
													Final Request no later than 9/30/2025

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Form #	Local Govt Entity / Development Authority	Project/Company Name	County	Funding Amount	Grant/ Loan	Approval Date	Beginning or Retained # of Employees	New Jobs Projected	Total New & Retained Jobs	Reported Job#		Retained Date (Final Monitoring Date)	Notes
118441	City of Winchester	Washington Penn Plastic Co, Inc.	Clark	\$ 250,000		3/28/2024		88			12/31/2028		Must create a minimum of 88 full-time jobs by 12/31/2028 (first compliance date), and maintain for three additional years. Must pay average hourly wage of \$37.39, including benefits. Grant proceeds will be disbursed in annual installments after compliance is measured. Compliance not yet required.
118716	County of Allen	Belmark Inc.	Allen	\$ 1,000,000	G	6/27/2024		159	159		12/31/2032	12/31/2036	Must create a minimum of 159 full-time jobs by 12/31/2032 (first compliance date), and maintain for four additional years. Must pay average hourly wage of \$36.98, including benefits.Grant proceeds will be disbursed in annual installments after compliance is measured. Compliance not yet required.
		oment Initiative (PDI)											
23776	Rowan County Fiscal Court	MMRC Regional Industrial Development Authority, Inc.	Rowan	\$ 212,500	G	4/28/2022	N/A	N/A	N/A	N/A	N/A		Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Matured-Final Compliance Confirmed
23789	Mason County Fiscal Court	Maysville-Mason County Industrial Development Authority	Mason	\$ 300,000	G	4/28/2022	N/A	N/A	N/A	N/A	N/A	9/30/2023	Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Matured-Final Compliance Confirmed
23777	City of Berea	Berea Development Corporation, Inc. dba Berea IDA	Madison	\$ 500,000	G	6/30/2022	N/A	N/A	N/A	N/A	N/A	9/30/2023	Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Matured-Final Compliance Confirmed
23790	County of Ohio	Ohio County Industrial Development Authority, Inc.	Ohio	\$ 300,000	G	8/25/2022	N/A	N/A	N/A	N/A	N/A	9/30/2023	Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Matured-Final Compliance Confirmed
23933	County of Muhlenberg	Paradise Park Regional Industrial Development Authority, Inc.	Muhlenberg	\$ 250,000	G	8/25/2022	N/A	N/A	N/A	N/A	N/A	9/30/2023	Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Matured-Final Compliance Confirmed
Mega/C	Closing Fund E	EDF Projects											
117613	Christian County Fiscal Court	City of Hopkinsville	Christian	\$ 7,000,000	G	1/26/2023		N/A	N/A	N/A	N/A	9/30/2024	Must submit a progress report with every request for disbursment. Reports should describe the activities and expenditures as of the date of the report, including the percentage of completion, and supporting documentation. Final Request no later than 9/30/2024

	Local Govt Entity / Development Authority	Project/Company Name	County		Grant/ Loan		Beginning or Retained # of Employees	New Jobs Projected		Reported		Retained Date (Final Monitoring Date)	Notes
BRAC	- Base Realigr	ment and Closure - \$38,	495,000 p	er HB 1									
	City of Brandenburg	BRAC # 14 - Elevated Water Tank	Meade	\$ 1,000,000	G	1/27/2011	N/A	N/A	N/A	N/A	N/A	N/A	Requests for disbursements have been received and processed. Not fully disbursed.
18353		BRAC # 20 - Nolin Sewer Collection	Hardin	\$ 16,000,000	G	1/27/2011	N/A	N/A	N/A	N/A	N/A	N/A	Requests for disbursements have been received and processed. Fully disbursed.
Shading denotes projects approved by KEDFA during the fiscal year													
	Shading denotes pr	ojects that will not be included on fut	ure job reports	5									
Beginning or Retained - represents number of jobs at time of initial recommendation for use of EDFs.													
New Jobs	- new jobs to be crea												
Reported.	Job Number - actual	number of jobs reported to CED by t											