August 2012
GRANTS STATUS REPORTS:

A. COAL/TOBACCO DEVELOPMENT FUND GRANTS 2

B. 2020 ACCOUNT/ FUND B GRANTS 13

C. IEDF FUND GRANTS 15

COAL/TOBACCO DEVELOPMENT FUND GRANTS

2003 CDF TDF Draw Status Report

7/30/12

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
0.00									
Bell	CUMBERLAND VALLEY	SX21013021	$150,000	$0	4	12/21/07	$150,000	$0	10
Bell	CUMBERLAND VALLEY	WX21013874	$130,000	$0	4	11/2/07	$130,000	$0	10
Bell	CUMBERLAND VALLEY	WX21013913	$225,000	$0	2	9/21/06	$225,000	$0	10
Bell	CUMBERLAND VALLEY	WX21013914	$320,000	$0	2	1/4/07	$320,000	$0	10
Bell	CUMBERLAND VALLEY	WX21013915	$175,000	$0	2	6/29/07	$175,000	$0	10
Boyd	FIVCO	SX21019001	$250,000	$0	5	10/26/07	$250,000	$0	10
Boyd	FIVCO	WX21019006	$47,000	$0	1	7/17/07	$47,000	$0	10
Boyd	FIVCO	WX21019022	$350,000	$0	3	5/22/06	$320,000	$30,000	9
Boyd	FIVCO	WX21019023	$350,000	$0	5	5/20/05	$350,000	$0	10
Breathitt	KENTUCKY RIVER	WX21025001	$2,726,804	$0	8	7/27/07	$2,726,804	$0	10
Butler	BARREN RIVER	WX21031005	$1,000,000	$0	4	6/15/07	$1,000,000	$0	10
Carter	FIVCO	SX21043023	$600,000	$0	1	6/16/06	$600,000	$0	10
Carter	FIVCO	WX21043001	$600,000	$0	2	5/20/05	$600,000	$0	10
Carter	FIVCO	WX21043018	$600,000	$0	4	12/20/06	$600,000	$0	10
Clay	CUMBERLAND VALLEY	SX21051041	$100,000	$0	2	11/1/05	$100,000	$0	10
Clay	CUMBERLAND VALLEY	SX21051042	$300,000	$0	2	11/1/05	$300,000	$0	10
Clay	CUMBERLAND VALLEY	WX21051201	$1,000,000	$0	3	12/20/04	$1,000,000	$0	10
Clay	CUMBERLAND VALLEY	WX21051541	$2,000,000	$0	3	9/21/05	$2,000,000	$0	10
Daviess	GREEN RIVER	WX21059006	$100,000	$0	3	6/16/06	$100,000	$0	10
Daviess	GREEN RIVER	WX21059008	$250,000	$0	3	11/22/06	$250,000	$0	10
Daviess	GREEN RIVER	WX21059009	$350,000	$0	3	2/22/06	$350,000	$0	10
Elliott	FIVCO	SX21063001	$250,000	$0	1	3/2/04	$250,000	$0	10
Elliott	FIVCO	WX21063001	$800,000	$0	5	9/14/07	$800,000	$0	10
Floyd	BIG SANDY	WX21071207	$400,000	$0	2	2/21/05	$400,000	$0	10
Floyd	BIG SANDY	WX21071701	$1,250,000	$0	3	10/6/05	$1,250,000	$0	10
Greenup	FIVCO	SX21089012	$60,000	$0	2	2/23/12	$60,000	$0	10
Greenup	FIVCO	SX21089013	$100,000	$0	2	8/24/07	$100,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Greenup	FIVCO	SX21089015	$15,000	$0	2	1/27/11	$15,000	$0	10
Greenup	FIVCO	SX21089027	$7,800	$0	1	5/11/07	$7,800	$0	10
Greenup		SX21089029	$22,710	$0	1	1/21/05	$22,710	$0	10
Greenup	FIVCO	WX21089001	$400,000	$0	2	10/29/10	$399,578	$422	10
Greenup	FIVCO	WX21089002	$155,000	$0	2	11/21/05	$154,975	$25	10
Greenup	FIVCO	WX21089010	$100,000	$0	3	11/21/05	$100,000	$0	10
Greenup	FIVCO	WX21089012	$125,000	$0	3	3/9/11	$125,000	$0	10
Greenup	FIVCO	WX21089015	$500,000	$0	4	11/21/05	$500,000	$0	10
Greenup	FIVCO	WX21089022	$15,390	$0	3	2/18/06	$15,390	$0	10
Greenup	FIVCO	WX21089026	$22,711	$0	2	9/21/05	$22,711	$0	10
Greenup	FIVCO	WX21089027	$22,702	$0	4	10/31/06	$22,702	$0	10
Greenup	FIVCO	WX21089082	$7,241	$0	1	12/14/10	$7,241	$0	10
Hancock	GREEN RIVER	WX21059007	$250,000	$0	2	4/19/06	$250,000	$0	10
Harlan	CUMBERLAND VALLEY	WX21095021	$616,027	$0	3	12/8/06	$616,027	$0	10
Harlan	CUMBERLAND VALLEY	WX21095601	$125,000	$0	4	2/27/09	$125,000	$0	10
Harlan	CUMBERLAND VALLEY	WX21095602	$160,000	$0	5	10/24/06	$160,000	$0	10
Harlan	CUMBERLAND VALLEY	WX21095641	$800,000	$0	2	2/15/07	$800,000	$0	10
Hopkins		WX21107012	$89,716	$0	6	10/24/06	$89,716	$0	10
Hopkins		WX21107013	$37,500	$0	1	8/31/07	$37,500	$0	10
Hopkins		WX21107014	$105,013	$0	4	10/9/09	$105,010	$3	10
Hopkins		WX21107015	$99,727	$0	2	9/21/05	$70,387	$29,340	7
Hopkins		WX21107016	$38,044	$0	3	11/30/07	$38,044	$0	10
Jackson	CUMBERLAND VALLEY	WX21109716	$435,000	$0	4	1/18/07	$434,490	$510	10
Johnson	BIG SANDY	WX21115002	$613,435	$0	3	5/11/07	$613,435	$0	10
Knott	KRADD	WX21119002	$674,090	$0	5	10/19/07	$669,090	$5,000	9
Knott	KENTUCKY RIVER	WX21119101	$1,000,000	$0	3	9/22/04	$1,000,000	$0	10
Knox	CUMBERLAND VALLEY	SX21121509	$202,442	$0			$0	$202,442	
Knox	CUMBERLAND VALLEY	WX21121005	$425,000	$0	2	6/16/06	$425,000	$0	10
Knox	CUMBERLAND VALLEY	WX21121533	$150,000	$0	5	11/11/10	$150,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Knox	CUMBERLAND VALLEY	WX21121534	$975,958	$0	2	2/28/07	$975,958	$0	10
Knox	CUMBERLAND VALLEY	WX21125509	$180,000	$0	2	12/20/05	$180,000	$0	10
Laurel		SX21125154	$2,000,000	$0	3	5/29/09	$2,000,000	$0	10
Lawrence	FIVCO	SX21127005	$150,000	$0	2	5/25/07	$150,000	$0	10
Lawrence	FIVCO	WX21019005	$500,000	$0	2	3/20/06	$500,000	$0	10
Lawrence	FIVCO	WX21127001	$391,520	$0	2	5/4/07	$391,520	$0	10
Lee	KENTUCKY RIVER	SX21129002	$150,000	$0	2	4/21/04	$150,000	$0	10
Lee	KENTUCKY RIVER	WX21129002	$1,000,000	$0	12	6/15/07	$1,000,000	$0	10
Lee	KENTUCKY RIVER	WX21129003	$500,000	$0	2	11/30/04	$500,000	$0	10
Lee	KENTUCKY RIVER	WX21129101	$58,000	$0	2	5/21/04	$58,000	$0	10
Leslie	KENTUCKY RIVER	WX21131010	$250,000	$0	3	12/18/09	$250,000	$0	10
Leslie	KENTUCKY RIVER	WX21131100	$500,000	$0	3	7/6/09	$500,000	$0	10
Leslie	KENTUCKY RIVER	WX21131101	$650,000	$0	6	9/17/10	$650,000	$0	10
Letcher	KENTUCKY RIVER	WX21133003	$180,000	$0	1	12/20/04	$153,000	$27,000	8
Letcher	KENTUCKY RIVER	WX21133004	$223,466	$0	4	10/12/07	$222,613	$853	10
Letcher	KENTUCKY RIVER	WX21133014	$2,000,000	$0	15	8/14/09	$1,985,227	$14,773	9
Letcher	KENTUCKY RIVER	WX21133020	$450,000	$0	5	2/15/08	$449,118	$882	10
Letcher	KENTUCKY RIVER	WX21133022	$400,000	$0	1	10/25/04	$340,000	$60,000	8
Magoffin		SX21153017	$1,100,000	$0	3	7/24/06	$1,100,000	$0	10
Magoffin	BIG SANDY	WX21153016	$700,000	$0	3	11/19/04	$700,000	$0	10
Martin	BIG SANDY	WX21159001	$470,034	$0	3	4/6/07	$470,034	$0	10
Martin	BIG SANDY	WX21159004	$1,033,289	$0	3	4/6/07	$1,033,289	$0	10
McCreary	LAKE CUMBERLAND	WX21147001	$920,000	$0	2	10/24/06	$920,000	$0	10
McCreary	LAKE CUMBERLAND	WX21147004	$80,000	$0	2	12/14/06	$80,000	$0	10
Menifee	GATEWAY	WX21165001	$353,400	$0	2	8/21/06	$353,400	$0	10
Menifee	GATEWAY	WX21165005	$550,000	$0	3	11/21/05	$550,000	$0	10
Morgan	GATEWAY	WX21175001	$500,000	$0	2	3/24/05	$500,000	$0	10
Morgan	GATEWAY	WX21175005	$500,000	$0	2	2/21/05	$500,000	$0	10
Morgan	GATEWAY	WX21175014	$400,000	$0	10	9/10/10	$400,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Muhlenberg	PENNYRILE	WX21177004	$500,000	$0	8	1/16/09	$500,000	$0	10
Ohio	GREEN RIVER	WX21183001	$241,500	$0	2	7/17/07	$213,540	$27,960	8
Owsley	KENTUCKY RIVER	SX21189001	$600,000	$0	11	3/20/09	$592,266	$7,734	9
Perry	KENTUCKY RIVER	WX21193009	$769,702	$0	3	1/23/06	$769,702	$0	10
Perry	KENTUCKY RIVER	WX21193012	$1,099,134	$0	2	11/19/04	$1,099,134	$0	10
Perry	KENTUCKY RIVER	WX21193201	$1,280,800	$0	2	1/23/06	$1,280,800	$0	10
Pike	BIG SANDY	SX21195010	$800,000	$0	2	4/19/06	$800,000	$0	10
Pike	BIG SANDY	WX21195001	$363,204	$0	2	11/30/07	$363,204	$0	10
Pike	BIG SANDY	wx21195111	$174,000	$0	2	12/20/04	$170,528	$3,472	9
Pike	BIG SANDY	WX21195614	$151,000	$0	2	1/21/05	$151,000	$0	10
Pike	BIG SANDY	WX21195615	$911,747	$0	2	9/22/04	$911,747	$0	10
Pike	BIG SANDY	WX21195641	$197,000	$0	2	9/22/04	$197,000	$0	10
Pike	BIG SANDY	WX21195642	$366,000	$0	2	1/21/05	$366,000	$0	10
Union	GREEN RIVER	SX21225002	$300,000	$0	3	12/14/06	$300,000	$0	10
Union	GREEN RIVER	SX21225004	$150,000	$0	1	11/21/03	$125,500	$24,500	8
Union	GREEN RIVER	WX21225002	$300,000	$0	2	1/21/05	$300,000	$0	10
Union	GREEN RIVER	WX21225036	$50,000	$0	1	12/23/10	$50,000	$0	10
Webster	GREEN RIVER	SX21233006	$850,000	$0	9	11/2/07	$850,000	$0	10
Whitley	CUMBERLAND VALLEY	SX21235216	$395,000	$0	3	10/17/08	$395,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21125540	$700,000	$0	3	11/16/06	$700,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21125541	$395,000	$0	8	3/4/10	$395,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21235401	$500,000	$0	2	11/16/06	$500,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21235430	$600,000	$0	2	12/7/07	$600,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21235431	$170,000	$0	2	7/25/05	$170,000	$0	10
Whitley	CUMBERLAND VALLEY	WX21235801	$3,000,000	$0	18	1/9/09	$3,000,000	$0	10
Wolfe	KENTUCKY RIVER	WX21237101	$300,000	$0	3	6/21/05	$300,000	$0	10
Wolfe	KENTUCKY RIVER	WX21237102	$250,000	$0	2	6/21/05	$250,000	$0	10
Wolfe	KENTUCKY RIVER	WX21237103	$217,673	$0	2	6/21/05	$217,673	$0	10
Wolfe	KENTUCKY RIVER	WX21237104	$200,000	$0	2	6/21/05	$200,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
1.00									
Adair	LAKE CUMBERLAND	WX21001002	$0	$413,000	2	11/21/05	$413,000	$0	10
Allen	BARREN RIVER	SX21003002	$0	$500,000	5	10/24/06	$497,500	$2,500	10
Anderson	BLUEGRASS	WX21005002	$0	$750,000	6	4/27/07	$750,000	$0	10
Barren	BARREN RIVER	SX21009021	$0	$1,400,000	9	11/16/07	$1,400,000	$0	10
Barren	BARREN RIVER	SX21009022	$0	$250,000	1	8/19/04	$250,000	$0	10
Barren	BARREN RIVER	WX21009001	$0	$340,000	2	12/27/06	$340,000	$0	10
Bath	GATEWAY	WX21011003	$0	$850,000	3	11/21/05	$850,000	$0	10
Bourbon	BLUEGRASS	WX21017002	$0	$650,000	3	12/19/08	$642,450	$7,550	9
Bourbon	BLUEGRASS	WX21017003	$0	$320,000	2	5/20/05	$320,000	$0	10
Boyle	BLUEGRASS	SX21021001	$0	$400,000	3	1/11/08	$400,000	$0	10
Boyle	BLUEGRASS	SX21021006	$0	$70,000	2	12/16/08	$70,000	$0	10
Boyle	BLUEGRASS	WX21021004	$0	$35,000	2	2/8/08	$35,000	$0	10
Bracken	BUFFALO TRACE	SX21023001	$0	$80,000	2	9/19/08	$80,000	$0	10
Bracken	BUFFALO TRACE	SX21023002	$0	$50,000	2	12/19/08	$50,000	$0	10
Bracken	BUFFALO TRACE	WX21023001	$0	$360,000	2	3/21/05	$360,000	$0	10
Bracken	BUFFALO TRACE	WX21023002	$0	$200,000	1	2/18/06	$200,000	$0	10
Bracken	BUFFALO TRACE	WX21023003	$0	$360,000	2	3/21/05	$360,000	$0	10
Breckinridge	LINCOLN TRAIL	WX21027001	$0	$500,000	3	8/17/07	$500,000	$0	10
Bullitt		IX21059004	$0	$50,000	4	8/17/07	$42,858	$7,143	8
Bullitt		SX21029014	$0	$125,000	4	3/14/08	$125,000	$0	10
Bullitt	KIPDA	WX21029020	$0	$126,000	1	3/20/06	$126,000	$0	10
Bullitt	KIPDA	WX21029049	$0	$300,000	1	9/3/10	$300,000	$0	10
Bullitt	KIPDA	WX21029099	$0	$90,000	1	9/28/07	$90,000	$0	10
Bullitt	KIPDA	WX21029101	$0	$80,000	1	9/28/07	$80,000	$0	10
Bullitt	KIPDA	WX21029104	$0	$383,000	1	4/10/09	$383,000	$0	10
Caldwell	PENNYRILE	WX21033001	$0	$275,000	2	2/18/06	$275,000	$0	10
Caldwell	PENNYRILE	WX21033002	$0	$300,000	2	11/21/05	$300,000	$0	10
Carroll	NORTHERN KENTUCKY	SX21041300	$0	$250,000	2	3/14/08	$250,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Casey	LAKE CUMBERLAND	SX21045001	$0	$80,000	2	9/22/04	$80,000	$0	10
Casey	LAKE CUMBERLAND	WX21045001	$0	$750,000	4	1/23/09	$750,000	$0	10
Clark	BLUEGRASS	SX21049012	$0	$150,000	1	2/27/09	$150,000	$0	10
Clark	BLUEGRASS	SX21049015	$0	$500,000	7	8/14/09	$500,000	$0	10
Clark	BLUEGRASS	WX21049002	$0	$375,000	2	10/19/05	$375,000	$0	10
Clinton	LAKE CUMBERLAND	SX21053001	$0	$150,000	2	9/21/05	$150,000	$0	10
Clinton	LAKE CUMBERLAND	SX21053003	$0	$1,000,000	7	12/18/09	$1,000,000	$0	10
Clinton	LAKE CUMBERLAND	WX21053001	$0	$135,000	2	5/9/06	$135,000	$0	10
Clinton	LAKE CUMBERLAND	WX21053003	$0	$360,000	2	5/20/05	$360,000	$0	10
Crittenden	PENNYRILE	SX21055001	$0	$200,000	3	2/22/06	$200,000	$0	10
Crittenden	PENNYRILE	WX21055004	$0	$500,000	2	11/21/05	$500,000	$0	10
Crittenden	PENNYRILE	WX21055005	$0	$150,000	2	11/21/05	$150,000	$0	10
Crittenden	PENNYRILE	WX21055006	$0	$150,000	2	11/21/05	$150,000	$0	10
Cumberland	LAKE CUMBERLAND	WX21057002	$0	$1,300,000	4	12/23/09	$1,300,000	$0	10
Edmonson	BARREN RIVER	SX21061004	$0	$300,000	3	5/9/06	$300,000	$0	10
Edmonson		WX21061018	$0	$358,000	4	9/25/06	$358,000	$0	10
Estill	BLUEGRASS	WX21065002	$0	$600,000	5	3/16/07	$600,000	$0	10
Fleming	BUFFALO TRACE	SX21069007	$0	$200,000	3	7/6/09	$177,562	$22,438	8
Fleming	BUFFALO TRACE	SX21069010	$0	$35,000	2	2/21/05	$35,000	$0	10
Fleming	BUFFALO TRACE	WX21069003	$0	$150,000	2	6/1/07	$150,000	$0	10
Fleming	BUFFALO TRACE	WX21069004	$0	$75,000	1	1/21/05	$75,000	$0	10
Fleming	BUFFALO TRACE	WX21069005	$0	$350,000	2	9/21/05	$350,000	$0	10
Fleming	BUFFALO TRACE	WX21069006	$0	$100,000	3	3/20/06	$100,000	$0	10
Franklin	BLUEGRASS	WX21073001	$0	$48,037	1	10/1/10	$48,037	$0	10
Franklin	BLUEGRASS	WX21073002	$0	$53,852	1	10/1/10	$53,852	$0	10
Franklin	BLUEGRASS	WX21073003	$0	$650,000	7	9/22/10	$650,000	$0	10
Gallatin	NORTHERN KENTUCKY	WX21077400	$0	$250,000	5	5/22/06	$250,000	$0	10
Garrard	BLUEGRASS	WX21079005	$0	$65,000	3	3/21/05	$65,000	$0	10
Garrard	BLUEGRASS	WX21079006	$0	$100,000	1	4/27/04	$100,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Grant	NORTHERN KENTUCKY	WX21081301	$0	$725,000	3	4/6/07	$725,000	$0	10
Grayson	LINCOLN TRAIL	WX21085004	$0	$500,000	9	2/26/10	$500,000	$0	10
Green	LAKE CUMBERLAND	SX21087002	$0	$573,000	5	7/3/08	$573,000	$0	10
Green	LAKE CUMBERLAND	WX21087004	$0	$600,000	3	11/21/05	$600,000	$0	10
Hardin	LINCOLN TRAIL	SX21093001	$0	$100,000	4	2/29/08	$100,000	$0	10
Hardin	LINCOLN TRAIL	WX21093002	$0	$700,000	2	5/22/06	$700,000	$0	10
Hardin	LINCOLN TRAIL	WX21093007	$0	$1,000,000	2	9/12/08	$1,000,000	$0	10
Hardin	LINCOLN TRAIL	WX21093016	$0	$25,000	2	2/29/08	$25,000	$0	10
Harrison	BLUEGRASS	SX21097001	$0	$1,000,000	7	8/29/08	$1,000,000	$0	10
Harrison	BLUEGRASS	WX21097003	$0	$100,000	2	9/17/10	$100,000	$0	10
Hart	BARREN RIVER	WX21061004	$0	$110,000	2	10/1/04	$110,000	$0	10
Hart	BARREN RIVER	WX21099001	$0	$300,000	6	12/20/05	$300,000	$0	10
Hart	BARREN RIVER	WX21099002	$0	$288,000	7	6/15/07	$288,000	$0	10
Henry	KIPDA	WX21103001	$0	$500,000	2	2/23/04	$500,000	$0	10
Jessamine	BLUEGRASS	WX21113004	$0	$800,000	11	9/12/08	$800,000	$0	10
Jessamine	BLUEGRASS	WX21113006	$0	$285,000	2	1/23/06	$285,000	$0	10
Larue	LINCOLN TRAIL	SX21123002	$0	$200,000	2	1/21/05	$200,000	$0	10
Larue	LINCOLN TRAIL	WX21123001	$0	$250,000	2	11/21/05	$250,000	$0	10
Larue	LINCOLN TRAIL	WX21123011	$0	$250,000	2	12/20/04	$250,000	$0	10
Lewis	BUFFALO TRACE	SX21135001	$0	$700,000	3	10/29/10	$700,000	$0	10
Lewis	BUFFALO TRACE	WX21135003	$0	$100,000	3	2/21/05	$100,000	$0	10
Lewis	BUFFALO TRACE	WX21135004	$0	$200,000	4	3/14/08	$200,000	$0	10
Lincoln	BLUEGRASS	WX21137002	$0	$1,000,000	9	7/17/09	$1,000,000	$0	10
Lincoln	BLUEGRASS	WX21137011	$0	$60,000	2	11/21/05	$60,000	$0	10
Lincoln	BLUEGRASS	WX21137013	$0	$38,988	2	7/25/05	$37,971	$1,017	9
Livingston	PENNYRILE	SX21139002	$0	$50,000	2	5/22/06	$50,000	$0	10
Livingston	PENNYRILE	WX21139001	$0	$175,000	2	11/21/05	$175,000	$0	10
Livingston	PENNYRILE	WX21139003	$0	$125,000	2	11/21/05	$109,248	$15,752	8
Livingston	PENNYRILE	WX21139004	$0	$50,000	6	3/23/07	$50,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Livingston	PENNYRILE	WX21139005	$0	$50,000	2	10/19/05	$50,000	$0	10
Lyon	PENNYRILE	WX21143001	$0	$500,000	2	11/21/05	$500,000	$0	10
Madison	BLUEGRASS	SX21151004	$0	$1,000,000	3	8/5/08	$1,000,000	$0	10
Madison	BLUEGRASS	WX21151011	$0	$1,000,000	1	4/17/09	$1,000,000	$0	10
Madison	BLUEGRASS	WX21151014	$0	$100,000	2	7/25/05	$100,000	$0	10
Marion	LINCOLN TRAIL	SX21155003	$0	$270,000	1	5/23/05	$270,000	$0	10
Marion	LINCOLN TRAIL	WX21155006	$0	$250,000	2	12/20/04	$250,000	$0	10
Marion	LINCOLN TRAIL	WX21155007	$0	$180,000	2	2/9/04	$180,000	$0	10
Mason	BUFFALO TRACE	WX21161004	$0	$500,000	2	2/18/06	$500,000	$0	10
Mason	BUFFALO TRACE	WX21161005	$0	$100,000	3	11/16/07	$100,000	$0	10
Mason	BUFFALO TRACE	WX21161006	$0	$200,000	4	11/16/07	$200,000	$0	10
Mason	BUFFALO TRACE	WX21161007	$0	$100,000	3	11/21/05	$100,000	$0	10
Mason	BUFFALO TRACE	WX21161008	$0	$100,000	2	11/21/05	$100,000	$0	10
Mason	BUFFALO TRACE	WX21161009	$0	$500,000	2	11/21/05	$500,000	$0	10
Meade	LINCOLN TRAIL	WX21163003	$0	$250,000	2	7/17/09	$250,000	$0	10
Meade	LINCOLN TRAIL	WX21163005	$0	$100,000	2	5/11/07	$100,000	$0	10
Mercer	BLUEGRASS	WX21167001	$0	$200,000	9	9/21/05	$200,000	$0	10
Mercer	BLUEGRASS	WX21167002	$0	$450,000	5	12/14/07	$450,000	$0	10
Mercer	BLUEGRASS	WX21167003	$0	$500,000	6	10/19/07	$500,000	$0	10
Metcalfe	BARREN RIVER	SX21169009	$0	$200,000	9	7/6/09	$200,000	$0	10
Metcalfe	BARREN RIVER	WX21169004	$0	$300,000	5	6/16/06	$300,000	$0	10
Metcalfe	BARREN RIVER	WX21169006	$0	$300,000	3	2/22/08	$300,000	$0	10
Monroe	BARREN RIVER	SX21171005	$0	$200,000	9	2/22/07	$200,000	$0	10
Monroe	BARREN RIVER	WX21171001	$0	$66,000	2	8/17/04	$66,000	$0	10
Monroe	BARREN RIVER	WX21171004	$0	$345,000	5	9/21/05	$345,000	$0	10
Monroe	BARREN RIVER	WX21171012	$0	$300,000	3	8/22/08	$300,000	$0	10
Montgomery	GATEWAY	WX21173001	$0	$610,000	2	5/9/08	$610,000	$0	10
Montgomery	GATEWAY	WX21173013	$0	$250,000	3	11/21/05	$250,000	$0	10
Montgomery	GATEWAY	WX21173031	$0	$50,000	2	2/9/04	$50,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Montgomery	GATEWAY	WX21173033	$0	$125,000	2	8/17/04	$125,000	$0	10
Nelson	LINCOLN TRAIL	WX21179005	$0	$500,000	2	1/23/06	$500,000	$0	10
Nelson	LINCOLN TRAIL	WX21179006	$0	$250,000	2	9/21/05	$250,000	$0	10
Nicholas	BLUEGRASS	WX21181002	$0	$300,000	5	6/15/07	$300,000	$0	10
Oldham	KIPDA	SX21185022	$0	$600,000	3	6/1/07	$600,000	$0	10
Oldham	KIPDA	WX21185029	$0	$100,000	1	2/21/05	$100,000	$0	10
Oldham	KIPDA	WX21185030	$0	$450,000	3	10/10/08	$450,000	$0	10
Owen	NORTHERN KENTUCKY	WX21187400	$0	$750,000	4	3/23/07	$750,000	$0	10
Pendleton	NORTHERN KENTUCKY	SX21191100	$0	$500,000	2	1/18/07	$500,000	$0	10
Pendleton	NORTHERN KENTUCKY	WX21191310	$0	$700,000	3	10/19/05	$700,000	$0	10
Pendleton	NORTHERN KENTUCKY	WX21191312	$0	$442,000	4	10/19/05	$442,000	$0	10
Powell	BLUEGRASS	WX21197001	$0	$600,000	4	3/27/09	$599,088	$912	10
Pulaski	LAKE CUMBERLAND	SX21199020	$0	$125,000	2	7/22/04	$125,000	$0	10
Pulaski	LAKE CUMBERLAND	WX21199003	$0	$250,000	3	11/7/08	$250,000	$0	10
Pulaski	LAKE CUMBERLAND	WX21199008	$0	$413,000	4	12/4/09	$413,000	$0	10
Pulaski	LAKE CUMBERLAND	WX21199011	$0	$340,000	2	7/24/06	$340,000	$0	10
Pulaski	LAKE CUMBERLAND	WX21199016	$0	$50,000	2	6/21/04	$50,000	$0	10
Robertson	BUFFALO TRACE	SX21201001	$0	$300,000	2	10/19/05	$300,000	$0	10
Robertson	BUFFALO TRACE	WX21201005	$0	$375,000	3	2/23/04	$375,000	$0	10
Rockcastle	CUMBERLAND VALLEY	WX21203514	$0	$475,000	3	5/20/05	$475,000	$0	10
Rockcastle	CUMBERLAND VALLEY	WX21203551	$0	$250,000	4	5/4/07	$250,000	$0	10
Rowan	GATEWAY	SX21205001	$0	$425,000	3	7/24/06	$425,000	$0	10
Rowan	GATEWAY	WX21205019	$0	$75,000	2	2/21/05	$75,000	$0	10
Russell	LAKE CUMBERLAND	WX21207002	$0	$100,000	2	8/18/05	$100,000	$0	10
Russell	LAKE CUMBERLAND	WX21207005	$0	$450,000	2	12/20/04	$450,000	$0	10
Scott	BLUEGRASS	SX21209001	$0	$500,000	8	12/12/08	$500,000	$0	10
Scott	BLUEGRASS	sx21209002	$0	$370,000	4	11/21/05	$370,000	$0	10
Scott	BLUEGRASS	WX21209003	$0	$500,000	1	12/22/03	$500,000	$0	10
Shelby	KIPDA	SX21211002	$0	$150,000	6	8/31/07	$150,000	$0	10

County	ADD	WRIS No	CDF	TDF	Last ReqNo	Last Req	Total Drawn	Amount Remaining	% Draw
Shelby	KIPDA	SX21211006	$0	$375,000	6	1/23/06	$375,000	$0	10
Shelby	KIPDA	WX21211022	$0	$100,000	1	8/27/10	$100,000	$0	10
Shelby	KIPDA	WX21211037	$0	$50,466	1	7/30/10	$50,466	$0	10
Simpson	BARREN RIVER	SX21213006	$0	$500,000	3	7/25/05	$500,000	$0	10
Spencer	KIPDA	WX21215088	$0	$500,000	3	7/11/08	$500,000	$0	10
Taylor	LAKE CUMBERLAND	SX21217010	$0	$250,000	5	12/14/07	$250,000	$0	10
Taylor	LAKE CUMBERLAND	WX21217001	$0	$1,000,000	10	7/24/06	$1,000,000	$0	10
Todd	PENNYRILE	WX21219006	$0	$1,250,000	2	10/31/03	$1,250,000	$0	10
Trigg	PENNYRILE	WX21221001	$0	$500,000	2	3/9/07	$500,000	$0	10
Trigg	PENNYRILE	WX21221003	$0	$500,000	5	12/24/08	$500,000	$0	10
Trimble	KIPDA	WX21223018	$0	$180,000	3	1/21/05	$180,000	$0	10
Warren	BARREN RIVER	SX21227010	$0	$220,000	2	8/17/07	$220,000	$0	10
Warren	BARREN RIVER	WX21227021	$0	$800,000	2	8/17/07	$800,000	$0	10
Warren	BARREN RIVER	WX21227035	$0	$500,000	2	8/17/07	$500,000	$0	10
Washington	LINCOLN TRAIL	SX21229001	$0	$500,000	3	5/20/05	$500,000	$0	10
Washington	LINCOLN TRAIL	WX21229003	$0	$1,250,000	11	9/4/09	$1,250,000	$0	10
Wayne	LAKE CUMBERLAND	WX21231001	$0	$684,000	2	10/24/06	$684,000	$0	10
Wayne	LAKE CUMBERLAND	WX21231002	$0	$729,000	2	10/24/06	$729,000	$0	10
Woodford	BLUEGRASS	WX21239002	$0	$150,000	4	12/22/10	$150,000	$0	10
Woodford	BLUEGRASS	WX21239005	$0	$150,000	5	11/21/05	$150,000	$0	10
		Grand Totals:	**$54,695,779**	**$59,071,343**			**$113,274,894**	**$492,228**	**10**

Number of Projects: **278**

Number of CDF Funds: **114**

Number of TDF Funds: **164**

Number of Draws: **277**

2020 ACCOUNT/FUND B GRANTS

2020 Grants

7/30/2012

County	WRIS	Grant Amount	Draw Amount
Barren	WX21009006	$57,750	$55,164
Barren	WX21009008	$155,000	$141,912
Bourbon	WX21017002	$1,000,000	$985,000
Bracken	WX21023029	$100,000	$0
Calloway	WX21035009	$133,200	$86,311
Calloway	WX21035011	$262,200	$261,288
Garrard	WX21079003	$52,500	$14,513
Graves	WX21083044	$90,000	$0
Grayson	WX21085001	$361,000	$360,937
Hardin	WX21093004	$1,115,000	$930,327
Harlan	WX21095662	$1,200,000	$345,442
Henderson	WX21101006	$50,000	$0
Knott	WX21119775	$500,000	$473,808
Knox	WX21121723	$15,000	$12,305
Larue	WX21123009	$55,434	$41,135
Lincoln	WX21137003	$10,000	$0
Lincoln	WX21137044	$15,000	$0
Logan	WX21141014	$50,000	$31,924
McLean	WX21149002	$150,000	$147,968
Metcalfe	WX21099006	$54,575	$46,312
Montgomery	WX21173129	$60,000	$0
Perry	WX21193011	$30,000	$0
Rowan	SX21205026	$373,900	$291,433
Shelby	WX21211022	$100,000	$0
Shelby	WX21211023	$65,000	$0
Shelby	WX21211024	$37,500	$0
Spencer	WX21215021	$50,065	$24,165
Trigg	WX21221002	$70,000	$68,629
Trimble	WX21223007	$3,850	$2,866
Webster	WX21233108	$69,262	$0
		$6,286,236	**$4,321,437**

IEDF FUND GRANTS

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Adair	99C-2007	Adair County Water District	SX21121138	$32,921	$0	$32,921
Allen	10N-2008	City of Scottsville	SX21003027	$500,000	$0	$500,000
Allen	184N-2007	Allen County Fiscal Court	WX21003006	$25,000	$24,546	$454
Allen	2N-2010	City of Scottsville	SX21003026	$358,000	$18,801	$339,199
Allen	3N-2008	Allen County Fiscal Court	WX21003011	$72,000	$60,771	$11,229
Allen	3T-2005	Allen County Fiscal Court	SX21003002	$507,239	$500,000	$7,239
Allen	4T-2005	City of Scottsville	WX21003008	$62,160	$61,957	$203
Allen	5N-2008	City of Scottsville	SX21003029	$145,000	$144,980	$20
Allen	8N-2008	City of Scottsville	SX21003027	$250,000	$73,075	$176,925
Anderson	11N-2008	South Anderson Water District	WX21005004	$1,800,000	$1,762,963	$37,037
Anderson	190N-2007	City of Lawrenceburg	SX21005005	$1,000,000	$994,916	$5,084
Ballard	13N-2008	City of Kevil	SX21007004	$450,000	$435,026	$14,974
Ballard	193N-2007	City of Kevil	WX21007016	$95,000	$94,792	$208
Barren	16N-2008	Caveland Environmental Authority	WX21009024	$256,000	$230,707	$25,293
Barren	17N-2008	Caveland Environmental Authority	SX21009039	$460,000	$431,208	$28,792
Barren	1N-2012	Glasgow Water Company	SX21009038	$455,661	$0	$455,661
Barren	269N-2007	Caveland Environmental Authority	SX21061011	$1,300,000	$532,817	$767,183
Bath	201N-2007	City of Owingsville	SX21011009	$600,000	$600,000	$0
Bath	202N-2007	City of Sharpsburg	SX21011006	$400,000	$394,023	$5,977
Bath	25N-2008	City of Owingsville	SX21011009	$450,000	$254,074	$195,926
Bath	28N-2008	Sharpsburg Water District	WX21011022	$720,000	$376,702	$343,298
Bell	1C-2012	Bell County Fiscal Court	WX21013920	$643,552	$0	$643,552
Bell	2C-2007	Bell County Fiscal Court	SX21013148	$250,000	$248,726	$1,274
Bell	2C-2008	City of Middlesboro	SX21013148	$450,000	$55,519	$394,481
Bell	3C-2008	Pineville Utility Commission	WX21013922	$900,000	$236,930	$663,070
Boone	208N-2007	City of Florence	SX21015504	$56,000	$48,068	$7,932
Boone	23T-2005	Boone County Fiscal Court	WX21015202	$150,000	$88,303	$61,697
Boone	26T-2005	Boone County Fiscal Court	WX21015201	$50,000	$34,311	$15,689
Bourbon	212N-2007	Bourbon County Fiscal Court	SX21017009	$600,000	$0	$600,000
Bourbon	213N-2007	Bourbon County Fiscal Court	WX21017009	$76,500	$75,426	$1,074
Bourbon	32T-2005	Bourbon County Fiscal Court	SX21017006	$260,000	$217,261	$42,739
Bourbon	33T-2005	Bourbon County Fiscal Court	SX21017007	$500,000	$323,887	$176,113
Bourbon	37N-2008	Bourbon County Fiscal Court	SX21017009	$425,000	$0	$425,000
Bourbon	41N-2008	Bourbon County Fiscal Court	SX21017006	$252,900	$186,884	$66,016
Bourbon	42N-2008	Bourbon County Fiscal Court	SX21017011	$147,900	$0	$147,900
Boyd	7C-2007	Boyd County Fiscal Court	SX21019023	$400,000	$395,000	$5,000
Boyle	217N-2007	Boyle County Fiscal Court	WX21021005	$250,000	$244,984	$5,016
Boyle	44N-2008	City of Danville	SX21021010	$450,000	$33,428	$416,573
Boyle	45N-2008	City of Danville	SX21021010	$550,000	$0	$550,000
Boyle	46N-2008	City of Danville	SX21021003	$234,148	$0	$234,148
Bracken	223N-2007	Bracken County Fiscal Court	SX21023005	$100,000	$13,000	$87,000
Breathitt	1CS-2011	Breathitt County Fiscal Court	WX21025003	$247,067	$223,333	$23,734

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Breathitt	1CS-2012	Breathitt County Fiscal Court	WX21025020	$275,000	$255,365	$19,635
Breckinridge	230N-2007	City of Cloverport	WX21027022	$221,250	$221,249	$1
Breckinridge	50N-2008	City of Cloverport	WX21027042	$94,750	$69,496	$25,254
Bullitt	237N-2007	City of Mount Washington	WX21029229	$850,000	$792,345	$57,655
Bullitt	48T-2005	City of Pioneer Village	IX21059001	$50,000	$47,773	$2,227
Bullitt	59N-2008	Bullitt County Sanitation District	SX21029014	$150,000	$79,851	$70,149
Caldwell	74N-2008	Princeton Water and Wastewater Commission	SX21033004	$350,000	$325,000	$25,000
Calloway	243N-2007	City of Murray	WX21035018	$84,000	$83,520	$480
Calloway	246N-2007	City of Murray	WX21035003	$250,000	$25,703	$224,297
Calloway	248N-2007	Murray Water District 2	WX21035004	$135,000	$134,996	$4
Calloway	249N-2007	Murray Water District #3	WX21035023	$50,000	$24,302	$25,698
Calloway	2N-2012	Dexter-Almo Water District	WX21035006	$95,776	$8,620	$87,156
Calloway	59T-2005	Dexter-Almo Water District	WX21035014	$92,000	$91,552	$448
Calloway	77N-2008	Center Ridge Water District #4	WX21035016	$190,000	$189,705	$295
Calloway	78N-2008	City of Hazel	SX21035008	$60,000	$56,755	$3,245
Calloway	79N-2008	City of Murray	WX21035017	$1,011,000	$1,003,289	$7,711
Calloway	80N-2008	City of Murray	WX21035010	$280,000	$223,840	$56,160
Calloway	83N-2008	City of Murray	SX21035009	$100,000	$90,808	$9,192
Calloway	85N-2008	Murray Water District 2	WX21035020	$220,000	$181,128	$38,872
Campbell	91N-2008	Northern Kentucky Water District	WX21037203	$1,000,000	$813,734	$186,266
Campbell	93N-2008	Northern Kentucky Water District	WX21037203	$750,000	$743,315	$6,685
Carlisle	25UT-2005	Carlisle County Sanitation District #1	SX21039001	$180,332	$180,322	$10
Carlisle	98N-2008	City of Bardwell	WX21039015	$300,000	$140,226	$159,774
Carroll	100N-2008	Carroll County Water District	WX21041303	$350,000	$224,616	$125,384
Carter	13C-2008	City of Grayson	SX21043005	$550,000	$339,970	$210,030
Carter	14C-2008	City of Olive Hill	SX21043010	$450,000	$35,593	$414,408
Carter	15C-2008	City of Olive Hill	SX21043026	$85,000	$0	$85,000
Carter	16C-2008	City of Olive Hill	WX21043025	$415,000	$0	$415,000
Carter	22C-2007	City of Olive Hill	WX21043022	$250,000	$89,416	$160,584
Carter	27C-2007	Grayson Utility Commission	WX21043007	$500,000	$499,910	$90
Casey	70T-2005	City of Liberty	SX21045004	$300,000	$299,982	$18
Christian	107N-2008	Hopkinsville Water Environment Authority	SX21047016	$300,000	$222,637	$77,363
Christian	110N-2008	Hopkinsville Water Environment Authority	SX21047018	$350,000	$344,094	$5,906
Christian	111N-2008	Christian County Water District	WX21047014	$100,000	$71,536	$28,464
Christian	111N-2008	Christian County Water District	WX21047024	$500,000	$327,878	$172,122
Christian	112N-2008	City of Oak Grove	WX21047018	$300,000	$0	$300,000
Christian	114N-2008	Hopkinsville Water Environment Authority	WX21047013	$350,000	$0	$350,000
Christian	32C-2007	Hopkinsville Water Environment Authority	SX21047005	$200,000	$173,829	$26,171
Clark	117N-2008	Winchester Municipal Utilities	SX21049016	$175,000	$0	$175,000
Clark	260N-2007	Winchester Municipal Utilities	SX21049005	$750,000	$405,229	$344,771
Clark	73T-2005	Winchester Municipal Utilities	SX21049016	$325,000	$46,123	$278,877
Clay	18C-2008	City of Manchester	WX21051049	$800,000	$121,624	$678,376

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Clay	22C-2008	Clay County Fiscal Court	WX21051541	$100,000	$29,579	$70,421
Clay	35C-2007	City of Manchester	SX21051047	$250,000	$231,644	$18,356
Clay	36C-2007	Clay County Fiscal Court	WX21051541	$1,000,000	$998,902	$1,098
Clinton	121N-2008	City of Albany	WX21053012	$600,000	$502,185	$97,815
Clinton	266N-2007	City of Albany	WX21053001	$200,000	$176,904	$23,096
Crittenden	23C-2008	City of Marion	SX21055002	$600,000	$501,208	$98,792
Crittenden	24C-2008	City of Marion	SX21055002	$250,000	$0	$250,000
Crittenden	25C-2008	City of Marion	WX21055003	$450,000	$437,500	$12,500
Daviess	43C-2005	Southeast Daviess County Water District	WX21059012	$215,000	$214,259	$741
Edmonson	125N-2008	Edmonson County Water District	SX21061005	$750,000	$45,894	$704,106
Edmonson	84T-2005	Edmonson County Water District	SX21061005	$960,000	$55,922	$904,078
Elliott	38C-2008	City of Sandy Hook	SX21063008	$250,000	$0	$250,000
Elliott	48C-2007	City of Sandy Hook	SX21063007	$250,000	$166,361	$83,639
Elliott	49C-2005	City of Sandy Hook	SX21063006	$479,444	$392,244	$87,200
Fayette	127N-2008	Lexington-Fayette Urban County Government	SX21067006	$3,100,000	$14,250	$3,085,750
Fayette	128N-2008	Lexington-Fayette Urban County Government	SX21067020	$600,000	$316,815	$283,185
Fayette	274N-2007	Lexington-Fayette Urban County Government	SX21067008	$930,000	$827,457	$102,543
Fayette	276N-2007	Lexington-Fayette Urban County Government	SX21067103	$2,600,000	$1,268,834	$1,331,166
Fayette	88T-2005	Lexington-Fayette Urban County Government	SX21067007	$600,000	$263,350	$336,650
Fleming	130N-2008	City of Flemingsburg	WX21069016	$450,000	$444,718	$5,282
Fleming	131N-2008	City of Flemingsburg	SX21069011	$200,000	$1,000	$199,000
Fleming	15UT-2005	City of Flemingsburg	SX21069011	$150,000	$42,921	$107,079
Fleming	278N-2007	City of Flemingsburg	SX21069014	$100,000	$38,006	$61,994
Fleming	90T-2005	City of Flemingsburg	SX21069002	$100,000	$89,688	$10,312
Floyd	41C-2008	Southern Water & Sewer	WX21071728	$30,000	$29,700	$300
Floyd	42C-2008	Southern Water & Sewer	WX21071729	$30,000	$26,810	$3,190
Floyd	43C-2008	Southern Water & Sewer	SX21071218	$1,000,000	$226,446	$773,554
Floyd	44C-2008	Wheelwright Utility Commission	WX21071904	$290,000	$121,204	$168,796
Floyd	45C-2008	Wheelwright Utility Commission	WX21071903	$310,000	$0	$310,000
Floyd	46C-2008	Wheelwright Utility Commission	WX21071903	$860,000	$0	$860,000
Floyd	54C-2007	Floyd County Fiscal Court	SX21195121	$600,000	$5,036	$594,964
Franklin	136N-2008	Farmdale Sanitation District	SX21073029	$550,000	$207,076	$342,924
Franklin	137N-2008	Farmdale Water District	WX21073010	$992,000	$112,955	$879,045
Franklin	138N-2008	Frankfort Plant Board	WX21073009	$100,000	$81,522	$18,478
Franklin	139N-2008	Frankfort Plant Board	WX21073007	$225,000	$123,238	$101,762
Franklin	140N-2008	Peaks Mill Water District	WX21073008	$550,000	$477,954	$72,046
Franklin	248T-2005	Peaks Mill Water District	WX21187204	$893,000	$892,406	$594
Franklin	283N-2007	City of Frankfort	SX21073004	$230,000	$215,348	$14,653
Franklin	286N-2007	City of Frankfort	SX21073012	$200,000	$38,500	$161,500
Franklin	287N-2007	Farmdale Water District	WX21073005	$700,000	$484,160	$215,840
Franklin	352N-2008	Peaks Mill Water District	WX21187215	$550,000	$545,000	$5,000
Fulton	100T-2005	City of Fulton	SX21075006	$152,907	$55,192	$97,715

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Fulton	141N-2008	City of Fulton	WX21075007	$245,000	$226,794	$18,206
Fulton	142N-2008	City of Hickman	WX21075011	$250,000	$227,163	$22,837
Fulton	288N-2007	City of Fulton	WX21075007	$150,000	$138,473	$11,527
Fulton	289N-2007	City of Fulton	WX21075012	$350,000	$348,543	$1,457
Gallatin	146N-2008	Gallatin County Fiscal Court	SX21077110	$500,000	$451,089	$48,911
Garrard	103T-2005	Garrard County Water Association	WX21079007	$33,000	$30,062	$2,938
Garrard	3N-2012	City of Lancaster	WX21079015	$1,132,455	$0	$1,132,455
Grant	300N-2007	City of Dry Ridge	SX21081600	$250,000	$249,783	$217
Graves	109T-2005	Hardemon Water District	WX21083018	$50,000	$49,966	$34
Graves	113T-2005	City of Mayfield Electric and Water System	WX21083032	$100,000	$97,300	$2,700
Graves	165N-2008	Hickory Water District - Graves County Fiscal Court	WX21083025	$350,000	$338,965	$11,035
Graves	166N-2008	Symsonia Water District	WX21083055	$595,000	$108,857	$486,143
Graves	309N-2007	Sedalia Water District	WX21083039	$125,000	$119,776	$5,224
Graves	4N-2012	City of Wingo	WX21083007	$91,780	$0	$91,780
Grayson	168N-2008	City of Leitchfield	WX21085021	$200,000	$170,216	$29,784
Grayson	313N-2007	City of Caneyville	SX21085001	$550,000	$467,889	$82,111
Grayson	319N-2007	Grayson County Water District	WX21085016	$337,300	$332,356	$4,944
Green	171N-2008	Green County Sanitation District #1	SX21087002	$238,800	$0	$238,800
Green	173N-2008	Green County Sanitation District #1	SX21087002	$400,000	$160,732	$239,268
Green	320N-2007	City of Greensburg	WX21087012	$250,000	$249,973	$28
Greenup	176N-2008	City of Flatwoods	WX21089028	$300,000	$89,765	$210,235
Greenup	190N-2008	City of Wurtland	WX21089054	$47,000	$42,415	$4,585
Greenup	192N-2008	City of Wurtland	SX21089076	$200,000	$84,245	$115,755
Greenup	193N-2008	Greenup County Fiscal Court	SX21089086	$25,000	$0	$25,000
Greenup	57C-2005	City of Wurtland	SX21089021	$500,000	$399,003	$100,997
Greenup	58C-2007	City of Greenup	WX21089038	$200,000	$0	$200,000
Greenup	5N-2012	City of Flatwoods	WX21089028	$9,763	$0	$9,763
Greenup	60C-2007	City of Raceland	SX21089030	$18,000	$17,810	$190
Greenup	63C-2007	City of Wurtland	WX21089023	$30,000	$1,107	$28,893
Greenup	64C-2007	City of Wurtland	SX21089021	$470,000	$0	$470,000
Greenup	66C-2005	City of Greenup	WX21089037	$130,000	$0	$130,000
Greenup	67C-2005	City of Bellefonte	SX21089046	$22,000	$21,898	$102
Greenup	67C-2005	City of Flatwoods	SX21089034	$21,470	$21,463	$7
Greenup	67C-2005	Greenup County Fiscal Court	SX21089021	$100,000	$0	$100,000
Greenup	67C-2005	Greenup County Fiscal Court	WX21089044	$20,000	$0	$20,000
Hancock	2C-2010	Hancock County Fiscal Court	WX21091072	$75,000	$73,789	$1,211
Hancock	47C-2008	City of Hawesville	SX21091010	$90,000	$8,933	$81,067
Hancock	48C-2008	City of Lewisport	WX21091020	$100,503	$100,020	$483
Hancock	4C-2012	Hancock County Fiscal Court	WX21091080	$100,000	$0	$100,000
Hancock	68C-2007	City of Hawesville	SX21091010	$7,203	$0	$7,203
Hancock	71C-2007	City of Lewisport	WX21091023	$41,451	$41,024	$427
Hancock	7UT-2005	Hancock County Fiscal Court	WX21091022	$10,650	$10,635	$15

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Hardin	130T-2005	City of West Point	WX21093016	$200,000	$191,113	$8,887
Hardin	194N-2008	City of West Point	SX21093001	$65,000	$63,000	$2,000
Hardin	194N-2008	City of West Point	SX21093018	$235,000	$217,920	$17,080
Hardin	195N-2008	Hardin County Water District #1	WX21093038	$300,000	$294,570	$5,430
Hardin	196N-2008	Hardin County Water District #1	WX21093037	$450,000	$425,375	$24,625
Hardin	19CS-2012	Hardin County Fiscal Court	WX21095605	$400,000	$0	$400,000
Hardin	323N-2007	City of Vine Grove	SX21093002	$500,000	$459,720	$40,280
Hardin	325N-2007	City of West Point	WX21093016	$125,000	$118,186	$6,814
Hardin	327N-2007	Hardin County Water District #1	WX21093020	$1,000,000	$111,925	$888,075
Hardin	330N-2007	Hardin County Water District #2	SX21093004	$600,000	$53,211	$546,789
Hardin	331N-2007	Hardin County Water District #2	WX21093033	$500,000	$247,765	$252,236
Harlan	1CS-2010	Harlan County Fiscal Court - Black Mountain Utility District	WX21095001	$250,000	$120,426	$129,574
Harlan	2CS-2010	Harlan County Fiscal Court - Cawood Water District	WX21095048	$100,000	$0	$100,000
Harlan	3CS-2009	Harlan County Fiscal Court - Black Mountain Utility District	WX21095634	$1,000,000	$682,917	$317,083
Harlan	4CS-2010	Harlan County Fiscal Court	SX21095061	$100,000	$0	$100,000
Harlan	51C-2008	Black Mountain Utility District	WX21095001	$250,000	$239,490	$10,510
Harlan	52C-2008	Harlan County Fiscal Court - Black Mountain Utility District	WX21095634	$1,150,000	$940,766	$209,234
Harlan	54C-2008	Harlan County Fiscal Court - Black Mountain Utility District	SX21095010	$1,000,000	$0	$1,000,000
Harlan	5C-2012	Harlan County Fiscal Court	WX21095605	$200,000	$0	$200,000
Harlan	6CS-2009	Harlan County Fiscal Court	WX21095672	$450,000	$432,228	$17,772
Harrison	9N-2012	City of Cynthiana	SX21097010	$400	$0	$400
Hart	143T-2005	Hart County Fiscal Court	SX21099001	$600,000	$592,000	$8,000
Hart	144T-2005	Hart County Fiscal Court	SX21099008	$362,000	$361,939	$61
Hart	200N-2008	City of Munfordville	SX21099004	$100,000	$25,600	$74,400
Hart	201N-2008	City of Munfordville	WX21099019	$150,000	$10,000	$140,000
Henderson	4CS-2011	Henderson County Water District	WX21101102	$42,000	$0	$42,000
Henderson	55C-2008	City of Henderson	SX21101002	$1,350,000	$154,537	$1,195,463
Henderson	56C-2008	Henderson County Fiscal Court	SX21101038	$1,000,000	$0	$1,000,000
Henderson	5CS-2011	Henderson County Water District	WX21101101	$36,000	$0	$36,000
Henderson	6CS-2011	Henderson County Water District	WX21101114	$25,000	$0	$25,000
Henderson	7CS-2009	Henderson County Fiscal Court	WX21101083	$45,000	$0	$45,000
Henderson	7CS-2011	Henderson County Water District	WX21101103	$33,000	$0	$33,000
Henderson	82C-2005	Henderson County Water District	WX21101015	$48,000	$47,999	$1
Henderson	85C-2005	Henderson County Water District	WX21101088	$325,000	$297,732	$27,268
Henry	210N-2008	City of Eminence	SX21103001	$350,000	$87,252	$262,748
Hickman	347N-2007	City of Clinton	WX21105004	$70,000	$70,000	$0
Hopkins	57C-2008	City of Hanson	SX21107003	$400,000	$368,783	$31,217
Hopkins	58C-2008	City of Madisonville	SX21107008	$1,350,000	$959,048	$390,952

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Hopkins	59C-2008	Nebo Water District	WX21107018	$452,000	$337,073	$114,927
Hopkins	5CS-2010	City of Madisonville	SX21107008	$300,000	$0	$300,000
Hopkins	92C-2005	City of St. Charles	SX21107004	$300,000	$213,000	$87,000
Jackson	60C-2008	City of McKee	SX21109090	$500,000	$0	$500,000
Jackson	62C-2008	Jackson County Fiscal Court	WX21109719	$850,000	$820,140	$29,860
Jackson	87C-2007	City of McKee	SX21109090	$539,300	$351,815	$187,485
Jackson	96C-2005	Jackson County Fiscal Court	WX21109715	$183,000	$174,263	$8,737
Jessamine	10N-2012	City of Nicholasville	WX21113042	$104,573	$0	$104,573
Jessamine	222N-2008	City of Nicholasville	SX21113014	$400,000	$75,942	$324,058
Jessamine	223N-2008	City of Nicholasville	WX21113026	$150,000	$49,545	$100,455
Jessamine	224N-2008	City of Nicholasville	SX21113012	$150,000	$116,904	$33,096
Jessamine	229N-2008	Jessamine South Elkhorn Water District	WX21113016	$1,000,000	$105,000	$895,000
Jessamine	349N-2007	City of Nicholasville	WX21113030	$90,363	$20,138	$70,225
Jessamine	350N-2007	City of Nicholasville	WX21113030	$47,615	$0	$47,615
Jessamine	353N-2007	Jessamine County Water District #1	WX21113012	$1,900,000	$108,000	$1,792,000
Jessamine	355N-2007	Jessamine South Elkhorn Water District	SX21113009	$110,000	$0	$110,000
Jessamine	356N-2007	Jessamine South Elkhorn Water District	SX21113010	$180,000	$0	$180,000
Jessamine	357N-2007	Jessamine South Elkhorn Water District	SX21113011	$150,000	$0	$150,000
Jessamine	5N-2010	Jessamine South Elkhorn Water District	WX21113038	$217,422	$212,422	$5,000
Johnson	2CS-2012	Johnson County Fiscal Court	WX21115007	$50,000	$0	$50,000
Johnson	68C-2008	Paintsville Utility Commission	WX21115001	$750,000	$746,550	$3,450
Johnson	8CS-2011	Johnson County Fiscal Court	WX21115007	$50,000	$0	$50,000
Kenton	235N-2008	Northern Kentucky Water District	WX21117207	$500,000	$0	$500,000
Kenton	236N-2008	Sanitation District #1 of NKY	SX21117102	$950,000	$0	$950,000
Kenton	237N-2008	Sanitation District #1 of NKY	SX21117103	$500,000	$0	$500,000
Knott	3CS-2012	Knott County Fiscal Court	SX21119006	$150,000	$75	$149,925
Knott	3CS-2012	Knott County Fiscal Court	WX21119009	$250,000	$35,500	$214,500
Knott	3CS-2012	Knott County Fiscal Court	WX21119051	$1,150,000	$1,114,309	$35,691
Knott	70C-2008	Knott County Water and Sewer	WX21119018	$1,000,000	$1,000,000	$0
Knott	97C-2007	Knott County Fiscal Court	WX21119225	$1,200,000	$1,194,125	$5,875
Knott	9CS-2011	Knott County Fiscal Court	WX21119006	$1,025,000	$890,627	$134,373
Knott	9CS-2011	Knott County Fiscal Court	WX21119050	$875,000	$459,783	$415,217
Knox	100C-2007	Barbourville Utility Commission	SX21121139	$600,000	$456,979	$143,021
Knox	103C-2007	Knox County Utility Commission	WX21121531	$750,000	$694,577	$55,423
Knox	6C-2012	Knox County Fiscal Court	WX21121532	$75,000	$0	$75,000
Knox	72C-2008	Barbourville Utility Commission	WX21121539	$400,000	$0	$400,000
Knox	73C-2008	Barbourville Utility Commission	WX21121539	$385,000	$209,747	$175,253
Knox	74C-2008	Corbin Utility Commission	SX21121509	$700,000	$82,922	$617,078
Knox	76C-2008	Knox County Utility Commission	WX21121533	$100,000	$82,870	$17,130
Knox	78C-2008	Knox County Utility Commission	WX21121532	$575,000	$536,244	$38,756
Knox	7C-2012	Knox County Fiscal Court	WX21121532	$15,000	$0	$15,000
Knox	8C-2012	Knox County Fiscal Court	WX21121532	$6,138	$0	$6,138

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Knox	99C-2007	Barbourville Utility Commission	SX21121138	$98,883	$74,992	$23,891
Larue	238N-2008	City of Hodgenville	SX21123003	$200,000	$155,553	$44,447
Larue	239N-2008	City of Hodgenville	WX21123010	$300,000	$295,000	$5,000
Larue	240N-2008	Larue County Water District #1	WX21123016	$250,000	$162,987	$87,013
Larue	241N-2008	Larue County Water District #1	WX21123007	$300,000	$195,053	$104,947
Larue	242N-2008	Larue County Water District #1	WX21123006	$450,000	$316,616	$133,384
Larue	338N-2008	Larue County Water District #1	WX21179003	$150,000	$92,714	$57,286
Larue	364N-2007	Larue County Water District #1	SX21123004	$82,465	$0	$82,465
Laurel	104C-2007	Laurel County Water District No. 2	WX21125554	$125,153	$0	$125,153
Laurel	112C-2007	Laurel County Water District No. 2	WX21125554	$750,000	$36,830	$713,170
Laurel	185C-2007	Laurel Water District #2	WX21125554	$200,000	$0	$200,000
Laurel	83C-2008	Laurel Water District #2	WX21125554	$32,376	$0	$32,376
Laurel	9C-2012	Laurel County Water District No. 2	WX21125554	$125,000	$0	$125,000
Lawrence	114C-2005	Lawrence County Fiscal Court	SX21127022	$108,826	$0	$108,826
Lawrence	115C-2005	Lawrence County Fiscal Court	SX21127022	$100,000	$0	$100,000
Lawrence	11C-2007	Big Sandy Water District	WX21019028	$400,000	$191,767	$208,233
Lawrence	16CS-2009	Lawrence County Fiscal Court	WX21127015	$80,000	$0	$80,000
Lawrence	4CS-2012	Lawrence County Fiscal Court	WX21115017	$35,000	$14,240	$20,760
Leslie	118C-2005	City of Hyden	SX21131101	$88,888	$88,000	$888
Leslie	120C-2005	Leslie County Fiscal Court	SX21131100	$300,000	$284,367	$15,633
Leslie	121C-2005	Hyden-Leslie Water District	WX21131003	$250,000	$247,000	$3,000
Leslie	94C-2008	Hyden-Leslie Water District	WX21131008	$500,000	$0	$500,000
Leslie	95C-2008	Hyden-Leslie Water District	WX21131007	$750,000	$0	$750,000
Leslie	96C-2008	Hyden-Leslie Water District	WX21131111	$750,000	$0	$750,000
Leslie	97C-2008	Leslie County Fiscal Court	WX21131111	$100,000	$0	$100,000
Letcher	100C-2008	Letcher County Fiscal Court	WX21133013	$850,000	$816,202	$33,798
Letcher	101C-2008	City of Jenkins	SX21133051	$100,000	$97,189	$2,811
Letcher	10CS-2010	Letcher County Fiscal Court	WX21133017	$375,000	$0	$375,000
Letcher	11CS-2010	Letcher County Fiscal Court	WX21133021	$250,000	$0	$250,000
Letcher	124C-2005	City of Neon - Sewer Extension	SX21133001	$388,888	$364,319	$24,569
Letcher	125C-2005	Letcher County Fiscal Court	WX21133005	$112,000	$111,749	$251
Letcher	125C-2005	Letcher County Fiscal Court	WX21133502	$344,000	$0	$344,000
Letcher	12CS-2011	Letcher County Fiscal Court	SX21133009	$300,000	$0	$300,000
Letcher	12CS-2011	Letcher County Fiscal Court	SX21133150	$250,000	$0	$250,000
Letcher	12CS-2011	Letcher County Fiscal Court	WX21133008	$653,000	$331,074	$321,926
Letcher	17CS-2012	City of Whitesburg	WX21133026	$100,000	$1,800	$98,200
Letcher	18CS-2009	Letcher County Fiscal Court	WX21133300	$50,000	$49,999	$1
Letcher	19CS-2009	Letcher County Fiscal Court	WX21133010	$250,000	$119,269	$130,731
Letcher	21CS-2009	Letcher County Fiscal Court	WX21133503	$1,000,000	$994,834	$5,166
Letcher	22CS-2009	Letcher County Fiscal Court	WX21133017	$375,000	$41,580	$333,420
Letcher	23CS-2009	Letcher County Fiscal Court	WX21133021	$250,000	$0	$250,000
Letcher	24CS-2009	Letcher County Fiscal Court	WX21133795	$70,000	$56,926	$13,074

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Letcher	98C-2008	City of Whitesburg	SX21133007	$250,000	$250,000	$1
Letcher	99C-2008	City of Jenkins	WX21133041	$400,000	$108,145	$291,855
Letcher	9CS-2010	Letcher County Fiscal Court	WX21133502	$250,000	$175,433	$74,567
Lincoln	11N-2012	McKinney Water District	WX21137042	$150,000	$0	$150,000
Lincoln	164T-2005	Lincoln County Fiscal Court	WX21137022	$110,000	$93,415	$16,585
Lincoln	247N-2008	City of Crab Orchard	SX21137006	$90,000	$0	$90,000
Lincoln	248N-2008	City of Crab Orchard	WX21137034	$158,400	$155,005	$3,395
Lincoln	249N-2008	City of Stanford Water Commission	SX21137003	$1,551,600	$1,549,358	$2,242
Livingston	171T-2005	Ledbetter Water District	SX21139004	$134,000	$40,035	$93,965
Livingston	253N-2008	City of Smithland	SX21139003	$100,000	$66,574	$33,426
Livingston	380N-2007	Ledbetter Water District	SX21139004	$35,000	$25,842	$9,158
Livingston	41C-2007	Crittenden / Livingston County Water District	WX21055007	$800,000	$799,867	$133
Logan	176T-2005	Auburn Water System	WX21141023	$150,000	$149,992	$8
Logan	383N-2007	Mud River Watershed Conservancy District	WX21141039	$73,000	$2,330	$70,670
Lyon	264N-2008	City of Kuttawa	SX21143006	$230,000	$123,613	$106,387
Lyon	265N-2008	Lyon County Water Consortium	WX21143002	$300,000	$224,138	$75,862
Lyon	266N-2008	Lyon County Water District	SX21143003	$400,000	$205,586	$194,414
Lyon	387N-2007	City of Kuttawa	SX21143002	$1,175,000	$1,024,893	$150,107
Madison	147N-2008	City of Berea	SX21151014	$85,000	$0	$85,000
Madison	182T-2005	City of Berea	SX21151014	$50,000	$0	$50,000
Madison	183T-2005	City of Richmond	WX21151048	$454,276	$0	$454,276
Madison	1N-2010	City of Richmond	WX21151048	$145,991	$0	$145,991
Madison	267N-2008	City of Berea	SX21151014	$65,000	$0	$65,000
Madison	268N-2008	City of Berea	WX21151042	$100,000	$32,783	$67,217
Madison	269N-2008	City of Berea	WX21151040	$500,000	$0	$500,000
Madison	391N-2007	City of Berea	WX21151040	$500,000	$0	$500,000
Magoffin	127C-2007	City of Salyersville	SX21153520	$200,000	$200,000	$0
Magoffin	13CS-2011	City of Salyersville	SX21153521	$40,000	$6,000	$34,000
Magoffin	14CS-2011	Salyersville Water Works	WX21153517	$500,000	$489,837	$10,163
Magoffin	1C-2010	City of Salyersville	WX21153516	$400,000	$386,266	$13,734
Magoffin	40CS-2011	City of Salyersville	SX21153002	$100,000	$71,590	$28,410
Magoffin	5CS-2012	City of Salyersville	WX21153517	$500,000	$39,676	$460,324
Marion	190T-2005	Marion County Water District	WX21155010	$45,000	$44,775	$225
Marion	193T-2005	City of Loretto	SX21155002	$750,000	$736,266	$13,734
Marion	197T-2005	Marion County Water District	WX21155009	$150,000	$149,423	$577
Marshall	281N-2008	Marshall County Fiscal Court	WX21157046	$1,800,000	$1,776,396	$23,604
Marshall	406N-2007	Marshall County Fiscal Court	WX21157046	$575,000	$575,000	$0
Martin	107C-2008	Martin County Water District	WX21159002	$1,350,000	$1,350,000	$0
Martin	108C-2008	Martin County Water District	SX21159501	$1,000,000	$44,171	$955,829
Martin	129C-2005	Martin County Fiscal Court	SX21159501	$1,000,000	$82,944	$917,056
Martin	130C-2007	Martin County Water District	SX21159501	$500,000	$43,419	$456,581
McCracken	414N-2007	Paducah Water Works	WX21145022	$140,000	$132,750	$7,250

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
McCracken	416N-2007	Hendron Water District	WX21145035	$175,000	$29,153	$145,847
McLean	12C-2012	McLean County Fiscal Court	WX21149029	$6,593	$0	$6,593
McLean	13C-2012	McLean County Fiscal Court	SX21149027	$22,828	$0	$22,828
McLean	140C-2007	McLean County Fiscal Court	WX21149029	$75,000	$74,559	$442
McLean	15N-2012	McLean County Fiscal Court	SX21149027	$26,054	$0	$26,054
McLean	303N-2008	McLean County Fiscal Court	WX21149025	$250,000	$248,993	$1,007
McLean	307N-2008	McLean County Fiscal Court	WX21149022	$250,000	$25,729	$224,271
Meade	216T-2005	City of Brandenburg	WX21163005	$100,000	$0	$100,000
Meade	309N-2008	City of Brandenburg	SX21163003	$303,000	$240,447	$62,553
Meade	422N-2007	City of Brandenburg	WX21163010	$250,000	$183,987	$66,013
Meade	423N-2007	Meade County Fiscal Court	WX21163017	$120,000	$114,279	$5,721
Meade	423N-2007	Meade County Fiscal Court	WX21163018	$500,000	$494,896	$5,104
Menifee	109C-2008	City of Frenchburg	SX21165016	$287,390	$270,833	$16,557
Menifee	112C-2008	Menifee County Fiscal Court	WX21165012	$226,360	$218,474	$7,886
Menifee	150C-2005	Menifee County Sanitation District No. 1	SX21165012	$440,000	$439,158	$842
Mercer	12N-2012	Lake Village Water Association	WX21167025	$350,000	$0	$350,000
Mercer	13N-2012	Mercer County Sanitation District	SX21167012	$740,000	$0	$740,000
Mercer	14N-2012	Mercer County Sanitation District	SX21167020	$260,000	$0	$260,000
Mercer	222T-2005	Mercer County Fiscal Court	SX21167006	$50,000	$49,750	$250
Metcalfe	319N-2008	City of Edmonton	WX21169013	$280,000	$236,175	$43,825
Metcalfe	319N-2008	City of Edmonton	WX21169016	$520,000	$349,730	$170,270
Metcalfe	320N-2008	Metcalfe County Fiscal Court	WX21169021	$14,000	$9,081	$4,919
Metcalfe	320N-2008	Metcalfe County Fiscal Court	WX21169026	$75,000	$69,240	$5,760
Metcalfe	320N-2008	Metcalfe County Fiscal Court	WX21169028	$30,000	$17,778	$12,222
Monroe	231T-2005	Monroe County Water District	WX21171005	$74,484	$71,358	$3,126
Monroe	324N-2008	Monroe County Water District	WX21171027	$1,250,000	$731,888	$518,112
Monroe	436N-2007	Monroe County Water District	WX21171027	$1,200,000	$655,599	$544,401
Montgomery	236T-2005	Levee Road Water Association	WX21173014	$461,300	$460,485	$815
Montgomery	325N-2008	City of Jeffersonville	WX21173082	$75,000	$74,981	$19
Montgomery	325N-2008	City of Jeffersonville	WX21173103	$40,000	$39,384	$616
Montgomery	329N-2008	Levee Water District	WX21173089	$175,000	$92,537	$82,463
Montgomery	331N-2008	Montgomery County Sanitation District #2	SX21173047	$110,547	$107,532	$3,015
Muhlenberg	118C-2008	City of Drakesboro	SX21177008	$250,000	$71,944	$178,056
Muhlenberg	118C-2008	City of Greenville	WX21177013	$450,000	$264,472	$185,528
Muhlenberg	155C-2005	Muhlenberg County Fiscal Court	WX21177004	$1,000,000	$795,052	$204,948
Muhlenberg	15CS-2011	City of Drakesboro	SX21177016	$170,000	$0	$170,000
Muhlenberg	CS-2005	City of Greenville	SX21177002	$250,000	$0	$250,000
Nelson	241T-2005	City of New Haven	WX21179008	$500,000	$500,000	$0
Nelson	242T-2005	City of New Haven	SX21179010	$30,000	$29,625	$375
Nelson	447N-2007	City of Bloomfield	SX21179008	$2,300,000	$346,120	$1,953,880
Nelson	448N-2007	City of New Haven	SX21179009	$600,000	$529,839	$70,161
Nicholas	343N-2008	Nicholas County Sanitation District #2	SX21181003	$125,000	$0	$125,000

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Nicholas	344N-2008	Nicholas County Sanitation District #2	SX21181003	$1,100,500	$927,315	$173,185
Oldham	24UT-2005	Oldham County Environmental Authority	SX21185028	$250,000	$235,754	$14,246
Oldham	348N-2008	Oldham County Water District	WX21185044	$2,000,000	$1,065,001	$934,999
Owen	16N-2012	City of Owenton	WX21187003	$867,143	$0	$867,143
Owen	17N-2012	City of Owenton	WX21187002	$400,000	$0	$400,000
Owsley	127C-2008	Owsley County Water District	WX21189505	$579,000	$381,935	$197,065
Owsley	128C-2008	Owsley County Water District	WX21189625	$821,000	$734,578	$86,422
Owsley	161C-2007	City of Booneville	WX21189505	$147,156	$31,366	$115,790
Owsley	162C-2007	City of Booneville	WX21189504	$1,200,000	$1,093,039	$106,961
Owsley	16CS-2011	City of Booneville	SX21189004	$195,303	$0	$195,303
Pendleton	253T-2005	City of Falmouth	SX21191100	$645,000	$645,000	$0
Pendleton	353N-2008	Pendleton County Fiscal Court	SX21191311	$1,025,000	$71,747	$953,253
Perry	12CS-2010	City of Buckhorn	WX21193005	$50,000	$0	$50,000
Perry	130C-2008	Perry County Fiscal Court	WX21193013	$350,000	$337,023	$12,977
Perry	163C-2007	City of Vicco	SX21193001	$200,000	$74,003	$125,997
Perry	16CS-2012	City of Hazard	WX21193196	$50,000	$46,425	$3,575
Perry	17CS-2011	Perry County Fiscal Court	WX21193015	$100,000	$0	$100,000
Perry	29CS-2009	City of Buckhorn	WX21193005	$100,000	$39,207	$60,793
Perry	30CS-2009	City of Vicco	WX21193053	$150,000	$140,289	$9,711
Perry	31CS-2009	Perry County Fiscal Court	WX21193028	$30,000	$0	$30,000
Perry	32CS-2010	Perry County Fiscal Court	WX21193200	$400,000	$346,225	$53,775
Perry	6CS-2012	Perry County Fiscal Court	WX21193016	$250,000	$0	$250,000
Perry	7CS-2012	Perry County Fiscal Court	WX21193017	$300,000	$56,997	$243,003
Pike	10CS-2012	City of Pikeville	SX21195135	$321,000	$0	$321,000
Pike	11CS-2012	Mountain Water District	SX21195015	$592,000	$0	$592,000
Pike	12CS-2012	Mountain Water District	SX21195016	$40,000	$0	$40,000
Pike	12CS-2012	Mountain Water District	WX21195017	$335,000	$0	$335,000
Pike	134C-2008	Mountain Water District	SX21195699	$486,079	$0	$486,079
Pike	135C-2008	Mountain Water District	WX21195737	$1,300,000	$1,299,437	$563
Pike	136C-2008	Mountain Water District	WX21195736	$200,000	$175,687	$24,313
Pike	14CS-2010	Mountain Water District	SX21195692	$850,000	$0	$850,000
Pike	15CS-2010	Mountain Water District	WX21195699	$205,400	$200,272	$5,128
Pike	167C-2007	Mountain Water District	WX21195717	$151,000	$150,989	$11
Pike	168C-2005	Mountain Water District	WX21195700	$572,888	$569,119	$3,769
Pike	16CS-2010	Mountain Water District	WX21195609	$400,000	$400,000	$0
Pike	17CS-2010	Mountain Water District	WX21195737	$100,000	$0	$100,000
Pike	18CS-2011	City of Elkhorn City	SX21195018	$24,350	$16,633	$7,717
Pike	18CS-2011	City of Elkhorn City	WX21195019	$25,650	$0	$25,650
Pike	19CS-2011	City of Pikeville	SX21195128	$175,000	$15,772	$159,229
Pike	20CS-2011	City of Pikeville	SX21195135	$597,250	$388,388	$208,862
Pike	20CS-2011	City of Pikeville	SX21195138	$201,750	$89,894	$111,856
Pike	21CS-2011	Mountain Water District	SX21195015	$592,000	$0	$592,000

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Pike	22CS-2011	Mountain Water District	SX21195016	$40,000	$30,879	$9,121
Pike	22CS-2011	Mountain Water District	WX21195017	$335,000	$0	$335,000
Pike	37CS-2009	Mountain Water District	SX21195692	$2,000,000	$278,207	$1,721,793
Pike	39CS-2009	Mountain Water District	SX21195690	$800,000	$767,407	$32,594
Pike	4CS-2008	City of Elkhorn City	WX21195008	$100,000	$80,488	$19,512
Pike	8CS-2012	City of Elkhorn City	SX21195019	$24,714	$0	$24,714
Pike	8CS-2012	City of Elkhorn City	SX21195021	$9,475	$0	$9,475
Pike	8CS-2012	City of Elkhorn City	SX21195022	$6,711	$0	$6,711
Pike	8CS-2012	City of Elkhorn City	SX21195023	$3,800	$0	$3,800
Pike	8CS-2012	City of Elkhorn City	WX21195022	$5,300	$0	$5,300
Pike	9CS-2012	City of Pikeville	SX21195128	$175,000	$0	$175,000
Powell	255T-2005	City of Stanton	SX21197007	$145,167	$34,085	$111,082
Powell	355N-2008	City of Clay City	SX21197012	$200,000	$99,237	$100,763
Powell	356N-2008	City of Stanton	SX21197010	$200,000	$0	$200,000
Powell	358N-2008	City of Stanton	WX21197002	$200,000	$149,007	$50,993
Powell	463N-2007	City of Clay City	SX21197004	$225,000	$70,395	$154,605
Pulaski	18N-2012	City of Eubank	WX21199096	$34,000	$0	$34,000
Pulaski	18N-2012	City of Eubank	WX21199099	$34,041	$0	$34,041
Pulaski	259T-2005	Eubank Water District	WX21199041	$50,000	$38,106	$11,894
Pulaski	470N-2007	City of Eubank	WX21137024	$50,000	$49,750	$250
Pulaski	472N-2007	City of Science Hill	SX21199021	$105,000	$100,030	$4,970
Rockcastle	139C-2008	City of Livingston	WX21203537	$225,000	$224,983	$17
Rockcastle	140C-2008	City of Mt. Vernon	SX21203193	$913,700	$646,322	$267,378
Rowan	269T-2005	Morehead Utility Plant Board	SX21205018	$15,822	$15,821	$1
Rowan	378N-2008	Morehead Utility Plant Board	SX21205028	$789,600	$748,118	$41,482
Russell	381N-2008	City of Jamestown	WX21207009	$300,000	$0	$300,000
Scott	19N-2012	City of Georgetown	SX21209012	$1,075,000	$0	$1,075,000
Shelby	277T-2005	U.S. 60 Water District	WX21211031	$44,000	$0	$44,000
Shelby	389N-2008	Shelbyville Municipal Water and Sewer	WX21211068	$500,000	$221,366	$278,634
Shelby	390N-2008	North Shelby Water District	WX21211056	$100,000	$94,863	$5,137
Shelby	392N-2008	Shelbyville Municipal Water and Sewer	SX21211010	$100,000	$0	$100,000
Shelby	395N-2008	Shelbyville Municipal Water and Sewer	SX21211005	$140,000	$137,778	$2,222
Shelby	396N-2008	U.S. 60 Water District	WX21211060	$37,500	$0	$37,500
Simpson	281T-2005	City of Franklin	WX21213026	$35,000	$33,330	$1,670
Spencer	402N-2008	City of Taylorsville	SX21215002	$300,000	$224,483	$75,517
Spencer	403N-2008	Spencer County Fiscal Court	SX21215003	$50,000	$30,250	$19,750
Spencer	405N-2008	Spencer County Fiscal Court	WX21215094	$200,000	$200,000	$1
Taylor	20N-2012	City of Campbellsville	WX21217006	$750,000	$0	$750,000
Taylor	287T-2005	Taylor County Fiscal Court	SX21217010	$500,000	$495,312	$4,688
Taylor	407N-2008	City of Campbellsville	SX21217011	$250,000	$232,899	$17,101
Taylor	410N-2008	City of Campbellsville	SX21217011	$250,000	$0	$250,000
Todd	261N-2008	Logan-Todd Regional Water Commission	WX21219021	$650,000	$585,210	$64,790

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Todd	262N-2008	Logan-Todd Regional Water Commission	WX21047001	$100,000	$0	$100,000
Trigg	292T-2005	Barkley Lake Water District	WX21221005	$300,000	$299,256	$744
Trigg	416N-2008	Barkley Lake Water District	WX21221003	$500,000	$455,452	$44,548
Trimble	507N-2007	City of Milton	WX21223019	$200,000	$121,364	$78,636
Union	144C-2008	City of Morganfield	SX21225007	$300,000	$0	$300,000
Union	145C-2008	City of Sturgis	WX21225015	$300,000	$46,015	$253,986
Union	146C-2008	City of Uniontown	WX21225025	$250,000	$107,029	$142,971
Union	147C-2008	City of Waverly	SX21225013	$100,000	$95,213	$4,787
Union	149C-2008	Union County Fiscal Court	WX21225024	$1,000,000	$778,741	$221,259
Union	170C-2007	City of Morganfield	SX21225007	$625,000	$393,968	$231,032
Union	171C-2005	City of Morganfield	WX21225016	$100,000	$99,735	$265
Union	24CS-2011	City of Sturgis	SX21225018	$25,000	$0	$25,000
Union	25CS-2011	City of Sturgis	SX21225012	$80,000	$58,984	$21,016
Union	26CS-2011	City of Sturgis	SX21225019	$50,000	$0	$50,000
Union	27CS-2011	City of Sturgis	SX21225014	$50,000	$0	$50,000
Union	28CS-2011	City of Sturgis	SX21225020	$50,000	$0	$50,000
Warren	420N-2008	Bowling Green Municipal Utilities	WX21227050	$150,000	$0	$150,000
Warren	423N-2008	Bowling Green Municipal Utilities	SX21227001	$450,000	$349,647	$100,353
Washington	426N-2008	Springfield Water and Sewer Commission	WX21229003	$950,000	$106,176	$843,824
Washington	427N-2008	Springfield Water and Sewer Commission	WX21229003	$100,000	$0	$100,000
Washington	428N-2008	Springfield Water and Sewer Commission	SX21229007	$400,000	$186,653	$213,347
Washington	429N-2008	Springfield Water and Sewer Commission	WX21229003	$300,000	$0	$300,000
Washington	516N-2007	Springfield Water and Sewer Commission	WX21229003	$1,000,000	$781,798	$218,202
Webster	13CS-2012	City of Providence	SX21233017	$175,000	$0	$175,000
Webster	151C-2008	City of Providence	SX21233017	$350,000	$122,857	$227,143
Webster	156C-2008	Webster County Fiscal Court	SX21233015	$790,066	$743,999	$46,067
Webster	171C-2007	City of Clay	SX21233002	$250,000	$244,118	$5,882
Webster	21N-2012	City of Providence	SX21233010	$396,798	$0	$396,798
Webster	29CS-2011	City of Clay	SX21233002	$125,000	$0	$125,000
Webster	31CS-2011	City of Dixon	WX21233052	$225,000	$10,253	$214,747
Webster	32CS-2011	City of Sebree	SX21233019	$75,000	$72,849	$2,151
Whitley	101C-2007	Corbin Utilities Commission	WX21121726	$90,000	$84,590	$5,410
Whitley	14CS-2012	Corbin Utilities Commission	WX21235435	$135,503	$0	$135,503
Whitley	158C-2008	Whitley County Water District	WX21121250	$152,000	$0	$152,000
Whitley	159C-2008	City of Williamsburg	SX21235231	$125,000	$44,395	$80,605
Whitley	159C-2008	Corbin Utilities Commission	SX21235114	$165,000	$161,852	$3,148
Whitley	160C-2008	Whitley County Water District	WX21235432	$1,148,000	$899,966	$248,034
Whitley	179C-2005	Corbin Utilities Commission	WX21235127	$100,000	$65,070	$34,930
Whitley	33CS-2011	Corbin Utilities Commission	WX21235435	$141,139	$71,511	$69,628
Wolfe	15CS-2012	City of Campton	WX21237007	$20,000	$0	$20,000
Wolfe	163C-2008	City of Campton	WX21237050	$675,000	$645,463	$29,537
Wolfe	34CS-2011	City of Campton	WX21237003	$47,900	$0	$47,900

IEDF Grants

7/30/2012

County	GrantID	Grantee	WRIS	Amount	Draw Amount	Balance
Wolfe	34CS-2011	City of Campton	WX21237007	$32,100	$0	$32,100
Woodford	22N-2012	City of Versailles	WX21239024	$1,000,000	$0	$1,000,000
Woodford	525N-2007	Northeast Woodford Water District	WX21239012	$60,000	$53,996	$6,004
Woodford	526N-2007	Northeast Woodford Water District	WX21239013	$300,000	$159,764	$140,236