<table>
<thead>
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<th>Grantee Name</th>
<th>Grant Number</th>
<th>Grant Award</th>
<th>Balance</th>
<th>Average of Last 3 Months Spending</th>
<th>Grantee Spending Status</th>
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<td>$1,159</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>Texas - GLO</td>
<td>B-16-DH-48-0001</td>
<td>$74,568,000</td>
<td>$69,889,377</td>
<td>$527,640</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>Texas - GLO</td>
<td>B-16-DL-48-0001</td>
<td>$238,895,000</td>
<td>$235,448,626</td>
<td>$236,666</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>Texas - GLO</td>
<td>B-17-DL-48-0002</td>
<td>$57,800,000</td>
<td>$55,063,300</td>
<td>$673,239</td>
<td>First Year</td>
</tr>
<tr>
<td>Texas - GLO</td>
<td>B-17-DM-48-0001</td>
<td>$5,024,215,000</td>
<td>$4,920,450,121</td>
<td>$10,693,635</td>
<td>First Year</td>
</tr>
<tr>
<td>Texas - GLO</td>
<td>B-18-DP-48-0001</td>
<td>$652,175,000</td>
<td>$652,175,000</td>
<td>$0</td>
<td>0</td>
</tr>
<tr>
<td>Town of Union, NY</td>
<td>B-12-MT-36-0001</td>
<td>$10,137,818</td>
<td>$804,868</td>
<td>$23,857</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>Tuscaloosa, AL</td>
<td>B-12-MT-01-0002</td>
<td>$16,634,702</td>
<td>$4,782,509</td>
<td>$148,926</td>
<td>On Pace</td>
</tr>
<tr>
<td>Tuscaloosa, AL</td>
<td>B-13-MS-01-0002</td>
<td>$43,932,000</td>
<td>$3,224,237</td>
<td>$172,959</td>
<td>On Pace</td>
</tr>
<tr>
<td>Vermont</td>
<td>B-12-DT-50-0001</td>
<td>$21,660,211</td>
<td>$0</td>
<td>$0</td>
<td>Ready to Close</td>
</tr>
<tr>
<td>Vermont</td>
<td>B-13-DS-50-0001</td>
<td>$17,932,000</td>
<td>$607,759</td>
<td>$15,891</td>
<td>On Pace</td>
</tr>
<tr>
<td>Virgin Islands</td>
<td>B-17-DM-78-0001</td>
<td>$242,684,000</td>
<td>$242,581,294</td>
<td>$12,340</td>
<td>First Year</td>
</tr>
<tr>
<td>Virginia</td>
<td>B-13-DS-S1-0001</td>
<td>$120,549,000</td>
<td>$102,536,482</td>
<td>$196,737</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>Warwick, RI</td>
<td>B-10-MF-44-0002</td>
<td>$2,787,697</td>
<td>$1,096,463</td>
<td>$5,041</td>
<td>Slow Spender</td>
</tr>
<tr>
<td>West Virginia</td>
<td>B-16-DL-54-0001</td>
<td>$149,875,000</td>
<td>$132,672,605</td>
<td>$429,438</td>
<td>Slow Spender</td>
</tr>
</tbody>
</table>

$55,372,552,341 $15,060,051,393 $168,323,784
Grantee Spending Status

Slow Spender = Spending 10% less than the monthly pace required to fully use the grant by target closeout date.
On Pace = Spending greater than the monthly pace required to fully use the grant by target closeout date.
Ready to Close = Grantee has started the Closeout process.
First Year = New grant, performance is not reported in the first 12 months.

Target Closeout Dates

The Department has reviewed the spending performance of CDBG-DR grants awarded in response to disasters in 2006 and 2008. In May 2013, HUD reviewed historical data on quarterly disbursements of funds from these appropriations. When averaged across grants, for Hurricanes Katrina, Rita, and Wilma; the Mid-West Floods; and Hurricane IKE grantees expended 18% of their budgeted grant amounts by the end of Year 2, 54% by the end of Year 4, and 72% by the end of Year 6. Starting with Year 4, grantees expend approximately 10% of the total budgeted grant amount per year. This analysis concluded that most CDBG-DR funded recovery activity is completed within three to four years, and the recovery of CDBG-DR grantees is largely complete after six years. The Department recognizes that there are many things that could disrupt recovery efforts: litigation, subsequent disasters, limited construction seasons due to weather, or other extenuating circumstances. Nevertheless, HUD has determined that eight to ten years after a disaster, it is unlikely that a grantee will be able to identify new eligible activities that are connected to the event. Therefore, the Department’s expectation is that CDBG-DR grants will closeout eight to ten years from the grant agreement.

As part of grant oversight efforts, HUD has established the following target closeout dates for the grants originating in 2006 through 2017. If a grantee is not spending at a pace to complete the recovery activities by these target dates, HUD will evaluate the grantees capacity and will provide technical assistance to advance the grantee towards closeout. While not statutory, these target deadlines are intended to focus all parties on the goal of timely recovery. B-17 Grants are reported as First Year. B-18 Grants are reported as New.

The Last Month Spending amount is the sum of vouchers both submitted to LOCCS and Completed in LOCCS during the reporting month. A voucher submitted on the last day of the previous month and completed in the reporting month will not be included in the Last Month Spending amount.

CDBG-DR Targeted Closeout Dates

<table>
<thead>
<tr>
<th>Year</th>
<th>Grant Numbers Begin With</th>
<th>Target Closeout Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2006</td>
<td>B-06</td>
<td>Past Target Date</td>
</tr>
<tr>
<td>2008</td>
<td>B-08</td>
<td>Past Target Date</td>
</tr>
<tr>
<td>2010</td>
<td>B-10</td>
<td>Past Target Date</td>
</tr>
<tr>
<td>2012</td>
<td>B-12</td>
<td>December 31, 2021</td>
</tr>
<tr>
<td>2012</td>
<td>B-12</td>
<td>December 31, 2024    (grantees with a B-13 grant)</td>
</tr>
<tr>
<td>2013</td>
<td>B-13</td>
<td>Sept. 30, 2019*      (grantees w/o an extension)</td>
</tr>
<tr>
<td>2013</td>
<td>B-13</td>
<td>Sept. 30, 2022*      (grantees with an extension)</td>
</tr>
<tr>
<td>2016</td>
<td>B-16</td>
<td>December 30, 2023</td>
</tr>
</tbody>
</table>

The above are target dates and have no regulatory enforcement effect.
* The B-13 grantees will have an additional year to complete the closeout process; although, no CDBG-DR funds will be available after the above dates.