

DCSD Reimbursements to Date Since 2014

Year	Total Reimbursement	Notes
2014	\$ 1,314,858.77	
2015	\$ 9,847,654.50	This was the year with the large C2 project and the first year voice services were reduced from 90% to 70%
2016	\$ 765,278.44	This is the second year of voice service reduction, to 50%
2017	\$ 395,072.26	This is the final year of voice reduction service, to 30%
2018	\$ 365,119.15	This is the first year of no voice service, and DCSD's discount level decreased from 90% to 80%
2019	\$ 132,031.97	There is up to approximately \$1,000,000 additional pending C1 Fiber and C2 reimbursements for this funding year.
2020	\$ 121,029.30	There is up to approximately \$3,600,000 additional pending C2 reimbursements for this funding year.
2021	\$ 176,169.70	There is up to approximately \$5,300,000 additional pending C2 reimbursements for this funding year.
2022	\$ 245,432.84	There is up to approximately \$300,000 additional pending C1 reimbursements for this funding year that will be disbursed within the next few months.
	\$ 13,362,646.93	

In total, there have been approximately 13.3 million in disbursements between 2014 and 2022.

In addition, approximately 20 million is currently in process for disbursement – either pending project completion (the majority are here) or in the BEAR process.

We applied for just under \$9,000,000 in 2023 and that will be reimbursed beginning in autumn 2024.