

**ERA 1 Round 1 Reallocation**

Recipient Name	State	Type	State Pool Payments	National Pool Payments	Total
City of Birmingham	AL	Local	\$80,032	\$178,180	\$258,212
City of Tucson	AZ	Local	\$-	\$355,269	\$355,269
City of Chula Vista	CA	Local	\$-	\$409,925	\$409,925
City of Moreno Valley	CA	Local	\$-	\$163,970	\$163,970
City of Sacramento	CA	Local	\$-	\$645,495	\$645,495
City of San Diego	CA	Local	\$-	\$8,308,615	\$8,308,615
City of Stockton	CA	Local	\$-	\$473,795	\$473,795
Marin County	CA	Local	\$-	\$54,657	\$54,657
San Diego County	CA	Local	\$-	\$6,886,746	\$6,886,746
Santa Barbara County	CA	Local	\$-	\$1,156,933	\$1,156,933
Larimer County	CO	Local	\$-	\$217,467	\$217,467
Alachua County	FL	Local	\$-	\$149,381	\$149,381
City of Miami	FL	Local	\$-	\$409,925	\$409,925
City of Tampa	FL	Local	\$-	\$273,284	\$273,284
Leon County	FL	Local	\$-	\$901,836	\$901,836
Miami-Dade County	FL	Local	\$-	\$5,754,175	\$5,754,175
City of Atlanta	GA	Local	\$-	\$1,513,369	\$1,513,369
Gwinnett County	GA	Local	\$-	\$699,606	\$699,606
City and County of Honolulu	HI	Local	\$-	\$1,821,861	\$1,821,861
Ada County	ID	Local	\$3,590,682	\$-	\$3,590,682
City of Boise	ID	Local	\$7,242,994	\$-	\$7,242,994
Cook County	IL	Local	\$-	\$446,212	\$446,212
City of Wichita	KS	Local	\$-	\$943,152	\$943,152
Louisville/Jefferson County	KY	Local	\$-	\$2,419,558	\$2,419,558
Caddo Parish	LA	Local	\$-	\$851,650	\$851,650
City of Baton Rouge	LA	Local	\$-	\$487,858	\$487,858
City of New Orleans	LA	Local	\$-	\$1,382,022	\$1,382,022
Hennepin County	MN	Local	\$-	\$491,910	\$491,910
City of Kansas City	MO	Local	\$-	\$265,090	\$265,090
Harrison County	MS	Local	\$-	\$163,970	\$163,970
City of Charlotte	NC	Local	\$-	\$607,654	\$607,654
City of Fayetteville	NC	Local	\$-	\$273,284	\$273,284
Mecklenburg County	NC	Local	\$-	\$1,398,963	\$1,398,963
Burlington County	NJ	Local	\$34,116	\$748,328	\$782,444
City of Las Vegas	NV	Local	\$-	\$819,851	\$819,851
Monroe County	NY	Local	\$-	\$455,503	\$455,503
Onondaga County	NY	Local	\$-	\$542,843	\$542,843
City of Cleveland	OH	Local	\$2,634,355	\$252,431	\$2,886,785
Summit County	OH	Local	\$2,219,093	\$212,639	\$2,431,733
City of Portland	OR	Local	\$59,718	\$-	\$59,718
Lane County	OR	Local	\$46,686	\$-	\$46,686

Multnomah County	OR	Local	\$42,569	\$-	\$42,569
City of Philadelphia	PA	Local	\$-	\$8,364,163	\$8,364,163
Delaware County	PA	Local	\$-	\$662,776	\$662,776
Erie County	PA	Local	\$-	\$122,978	\$122,978
York County	PA	Local	\$-	\$163,970	\$163,970
Charleston County	SC	Local	\$14,955	\$272,875	\$287,830
Richland County	SC	Local	\$25,677	\$468,518	\$494,194
City of Houston	TX	Local	\$589,571	\$5,312,472	\$5,902,043
City of San Antonio	TX	Local	\$456,443	\$4,112,892	\$4,569,336
Harris County	TX	Local	\$860,996	\$7,758,214	\$8,619,210
Chesterfield County	VA	Local	\$-	\$737,866	\$737,866
City of Spokane	WA	Local	\$156,933	\$77,696	\$234,629
City of Tacoma	WA	Local	\$260,579	\$129,011	\$389,589
State of California	CA	State/DC	\$-	\$50,330,413	\$50,330,413
District of Columbia	DC	State/DC	\$-	\$17,784,484	\$17,784,484
State of New Jersey	NJ	State/DC	\$1,866,512	\$40,839,510	\$42,706,022
State of New York	NY	State/DC	\$-	\$27,219,044	\$27,219,044
State of Oregon	OR	State/DC	\$1,166,696	\$-	\$1,166,696
Native Village of Point Hope	AK	Tribe/TDHE	\$-	\$16,397	\$16,397
Choctaw Housing Authority	AL	Tribe/TDHE	\$53,020	\$115,143	\$168,163
Big Valley Rancheria	CA	Tribe/TDHE	\$-	\$12,298	\$12,298
Northern Circle Tribal Housing Authority	CA	Tribe/TDHE	\$-	\$217,727	\$217,727
Picayune Rancheria of Chukchansi Indians	CA	Tribe/TDHE	\$-	\$43,167	\$43,167
Scott's Valley Band of Pomo Indians	CA	Tribe/TDHE	\$-	\$3,689	\$3,689
Lac Vieux Desert Band of Lake Superior Chippewa Indian	MI	Tribe/TDHE	\$-	\$13,858	\$13,858
Bois Forte Reservation Tribal Council	MN	Tribe/TDHE	\$-	\$36,155	\$36,155
Chippewa Cree Housing Authority	MT	Tribe/TDHE	\$1,632,745	\$-	\$1,632,745
Coharie Intra Tribal Council Inc	NC	Tribe/TDHE	\$-	\$12,298	\$12,298
Jicarilla Apache Housing Authority	NM	Tribe/TDHE	\$-	\$40,993	\$40,993
Mescalero Apache Tribe	NM	Tribe/TDHE	\$-	\$117,274	\$117,274
Santa Clara Pueblo Housing Authority	NM	Tribe/TDHE	\$-	\$38,558	\$38,558
Fallon Paiute Shoshone	NV	Tribe/TDHE	\$-	\$46,206	\$46,206
Summit Lake Paiute Tribe	NV	Tribe/TDHE	\$-	\$2,644	\$2,644
Shinnecock Indian Nation	NY	Tribe/TDHE	\$-	\$6,007	\$6,007
Apache Tribe of Oklahoma	OK	Tribe/TDHE	\$-	\$53,290	\$53,290
Bah-Kho-Je Housing Authority/Iowa Tribe of Oklahoma	OK	Tribe/TDHE	\$-	\$5,777	\$5,777
Chickasaw Nation	OK	Tribe/TDHE	\$-	\$362,545	\$362,545
Comanche Nation Housing Authority (TDHE)	OK	Tribe/TDHE	\$-	\$95,423	\$95,423

Housing Authority of Choctaw Nation of Oklahoma	OK	Tribe/TDHE	\$-	\$327,940	\$327,940
Kialegee Tribal Town	OK	Tribe/TDHE	\$-	\$11,430	\$11,430
Pawnee Nation Housing Authority	OK	Tribe/TDHE	\$-	\$29,686	\$29,686
Peoria Housing Authority	OK	Tribe/TDHE	\$-	\$79,510	\$79,510
Oglala Sioux Lakota Housing Agency	SD	Tribe/TDHE	\$7,313,623	\$-	\$7,313,623
Utah Band of Paiute Indians Tribal Housing Authority	UT	Tribe/TDHE	\$-	\$101,476	\$101,476
Muckleshoot Housing Authority	WA	Tribe/TDHE	\$150,997	\$66,504	\$217,501
Ho-Chunk Housing & Community Development Agency	WI	Tribe/TDHE	\$-	\$81,247	\$81,247
			<b>\$30,498,990</b>	<b>\$209,431,531</b>	<b>\$239,930,522</b>

**ERA 1 Round 1 Involuntary Recapture**

<b>ERA1 Recipient</b>	<b>Recapture Amount</b>	<b>Type</b>	<b>State</b>
Tuscaloosa County	\$ 133,052.41	Local	AL
State of Delaware	\$ 11,483,611.00	State/DC	DE
State of Idaho	\$ 33,128,959.36	State/DC	ID
State of Montana	\$ 7,691,299.00	State/DC	MT
Rockingham County	\$ 2,192,442.79	Local	NH
Union County	\$ 1,900,627.70	Local	NJ
State of Ohio	\$ 3,688,394.51	State/DC	OH
Lake County	\$ 566,733.38	Local	OH
Clermont County	\$ 598,320.27	Local	OH
Marion County	\$ 1,315,668.79	Local	OR
Horry County	\$ 40,631.71	Local	SC
State of South Dakota	\$ 21,662,408.00	State/DC	SD
Jefferson County	\$ 315,039.50	Local	TX
Brazoria County	\$ 120,746.11	Local	TX
Nueces County	\$ 66,238.15	Local	TX
Hays County	\$ 772,791.22	Local	TX
El Paso County	\$ 45,466.75	Local	TX
City of Laredo	\$ 586,728.56	Local	TX
State of Vermont	\$ 1,015,587.00	State/DC	VT
Yakima County	\$ 568,508.53	Local	WA
State of West Virginia	\$ 3,339,374.00	State/DC	WV
<b>Total</b>	<b>\$ 91,232,628.74</b>		