

ERA2 Reallocation Quarter 3- General Pool

Recipient Name	State	Type	State Pool Reallocation	National Pool Reallocation	Total Payment¹
State of Alaska	Alaska	State/DC	\$4,039,231.94	\$-	\$4,039,231.94
City of Glendale	Arizona	Local	\$-	\$304,499.53	\$304,499.53
Pima County	Arizona	Local	\$-	\$548,897.54	\$548,897.54
Maricopa County	Arizona	Local	\$-	\$507,499.22	\$507,499.22
State of California	California	State/DC	\$6,657,264.00	\$57,139,323.91	\$63,796,587.91
City of Oakland	California	Local	\$57,632.46	\$494,659.67	\$552,292.13
Alameda County	California	Local	\$116,663.51	\$1,001,323.36	\$1,117,986.87
San Diego County	California	Local	\$277,199.27	\$2,379,202.49	\$2,656,401.76
Santa Barbara County	California	Local	\$36,358.17	\$312,062.27	\$348,420.44
City of San Diego	California	Local	\$94,401.33	\$810,246.97	\$904,648.30
City of Long Beach	California	Local	\$120,428.77	\$1,033,640.65	\$1,154,069.42
City of Sacramento	California	Local	\$112,322.24	\$964,062.26	\$1,076,384.50
Weld County	Colorado	Local	\$78,981.30	\$34,054.14	\$113,035.44
State of Colorado	Colorado	State/DC	\$5,265,419.73	\$2,270,276.46	\$7,535,696.19
District of Columbia	District of Columbia	State/DC	\$-	\$14,679,896.04	\$14,679,896.04
Broward County	Florida	Local	\$6,181,012.70	\$1,266,135.50	\$7,447,148.20
Volusia County	Florida	Local	\$436,827.23	\$89,480.88	\$526,308.11
Miami-Dade County	Florida	Local	\$6,949,524.06	\$1,423,559.46	\$8,373,083.52
Hillsborough County	Florida	Local	\$446,755.12	\$91,514.53	\$538,269.65
Pinellas County	Florida	Local	\$416,971.44	\$85,413.56	\$502,385.00
City of Jacksonville	Florida	Local	\$1,985,578.30	\$406,731.27	\$2,392,309.57
City of St. Petersburg	Florida	Local	\$794,231.32	\$162,692.51	\$956,923.83
Palm Beach County	Florida	Local	\$1,985,578.30	\$406,731.27	\$2,392,309.57
Gwinnett County	Georgia	Local	\$1,689,601.23	\$421,752.09	\$2,111,353.32
City of Boise	Idaho	Local	\$8,104,353.28	\$-	\$8,104,353.28
State of Illinois	Illinois	State/DC	\$351,320.43	\$5,057,162.72	\$5,408,483.15
Lake County	Illinois	Local	\$7,026.41	\$101,143.25	\$108,169.66
Cook County	Illinois	Local	\$319,322.55	\$4,596,561.83	\$4,915,884.38
Linn County	Iowa	Local	\$5,591,095.62	\$-	\$5,591,095.62
Polk County	Iowa	Local	\$27,845,178.46	\$-	\$27,845,178.46
City of Wichita	Kansas	Local	\$100,000.00	\$-	\$100,000.00
Jefferson Parish	Louisiana	Local	\$594,477.76	\$436,940.25	\$1,031,418.01
Baltimore County	Maryland	Local	\$811,149.13	\$339,458.66	\$1,150,607.79
Prince George's County	Maryland	Local	\$162,229.83	\$67,891.73	\$230,121.56
Howard County	Maryland	Local	\$324,459.65	\$135,783.46	\$460,243.11
City of Boston	Massachusetts	Local	\$30,095.08	\$239,311.40	\$269,406.48
State of Massachusetts	Massachusetts	State/DC	\$1,357,437.48	\$10,794,130.98	\$12,151,568.46
City of Detroit	Michigan	Local	\$-	\$791,080.89	\$791,080.89
Dakota County	Minnesota	Local	\$-	\$123,322.31	\$123,322.31
Hennepin County	Minnesota	Local	\$-	\$913,498.59	\$913,498.59
City of Kansas City	Missouri	Local	\$1,307,493.46	\$187,394.41	\$1,494,887.87
State of Nevada	Nevada	State/DC	\$4,462.89	\$507,272.72	\$511,735.61

¹ Total Payment may not exactly equal State Pool Reallocation plus National Pool Reallocation due to rounding. Reallocation payments will be made in the amount in the Total Payment column.

Recipient Name	State	Type	State Pool Reallocation	National Pool Reallocation	Total Payment ¹
City of Reno	Nevada	Local	\$446.29	\$50,727.27	\$51,173.56
State of New Hampshire	New Hampshire	State/DC	\$3,671,860.53	\$5,374,574.05	\$9,046,434.58
State of New Jersey	New Jersey	State/DC	\$6,400,955.72	\$25,050,113.05	\$31,451,068.77
Somerset County	New Jersey	Local	\$19,202.87	\$75,150.33	\$94,353.20
Bernalillo County	New Mexico	Local	\$3,569,149.38	\$-	\$3,569,149.38
Doña Ana County	New Mexico	Local	\$5,000,000.00	\$-	\$5,000,000.00
State of New York	New York	State/DC	\$-	\$68,088,079.25	\$68,088,079.25
Monroe County	New York	Local	\$-	\$482,327.25	\$482,327.25
City of Greensboro	North Carolina	Local	\$-	\$85,868.86	\$85,868.86
City of Columbus	Ohio	Local	\$3,858,990.99	\$819,154.95	\$4,678,145.94
Franklin County	Ohio	Local	\$3,210,976.36	\$681,599.72	\$3,892,576.08
Oklahoma County	Oklahoma	Local	\$1,459,210.95	\$280,364.06	\$1,739,575.01
State of Oregon	Oregon	State/DC	\$1,487,780.72	\$9,279,437.54	\$10,767,218.26
Lane County	Oregon	Local	\$16,142.22	\$100,680.62	\$116,822.84
City of Portland	Oregon	Local	\$106,538.63	\$664,492.14	\$771,030.77
City of Philadelphia	Pennsylvania	Local	\$3,953,224.03	\$1,550,246.50	\$5,503,470.53
Montgomery County	Pennsylvania	Local	\$1,812,417.13	\$710,734.65	\$2,523,151.78
Erie County	Pennsylvania	Local	\$317,117.32	\$124,356.73	\$441,474.05
Delaware County	Pennsylvania	Local	\$458,344.81	\$179,738.72	\$638,083.53
Horry County	South Carolina	Local	\$647,474.94	\$539,889.97	\$1,187,364.91
City of Memphis	Tennessee	Local	\$-	\$1,380,585.65	\$1,380,585.65
Knox County	Tennessee	Local	\$-	\$537,949.17	\$537,949.17
City of Dallas	Texas	Local	\$1,129,273.94	\$1,262,414.54	\$2,391,688.48
City of Arlington	Texas	Local	\$130,278.41	\$145,638.14	\$275,916.55
Dallas County	Texas	Local	\$217,130.69	\$242,730.24	\$459,860.93
Harris County	Texas	Local	\$1,563,340.95	\$1,747,657.76	\$3,310,998.71
City of San Antonio	Texas	Local	\$2,462,262.00	\$2,752,560.97	\$5,214,822.97
Bell County	Texas	Local	\$43,426.14	\$48,546.04	\$91,972.18
City of Houston	Texas	Local	\$1,628,480.16	\$1,820,476.83	\$3,448,956.99
State of Texas	Texas	State/DC	\$2,866,125.08	\$3,204,039.23	\$6,070,164.31
City of Salt Lake City	Utah	Local	\$-	\$339,009.47	\$339,009.47
Salt Lake County	Utah	Local	\$-	\$202,999.68	\$202,999.68
Fairfax County	Virginia	Local	\$-	\$631,836.53	\$631,836.53
State of Virginia	Virginia	State/DC	\$-	\$1,896,656.94	\$1,896,656.94
Yakima County	Washington	Local	\$265,540.00	\$88,023.70	\$353,563.70
City of Spokane	Washington	Local	\$79,662.00	\$26,407.11	\$106,069.11
Snohomish County	Washington	Local	\$796,620.01	\$264,071.12	\$1,060,691.13
Thurston County	Washington	Local	\$199,155.00	\$66,017.78	\$265,172.78
Dane County	Wisconsin	Local	\$1,493,850.69	\$-	\$1,493,850.69
City of Madison	Wisconsin	Local	\$4,268,144.83	\$-	\$4,268,144.83
Total			\$137,785,207.25	\$241,919,765.34	\$379,704,972.58

ERA2 Reallocation Quarter 3 – Excess Funds

Recipient Name	State	Type	Amount of Excess Funds
State of Delaware	Delaware	State/DC	\$42,223,998.61
State of Idaho	Idaho	State/DC	\$16,484,673.11
State of Iowa	Iowa	State/DC	\$44,704,364.16
State of New Mexico	New Mexico	State/DC	\$1,628,480.59
State of South Dakota	South Dakota	State/DC	\$37,510,253.03
Baldwin County	Alabama	Local	\$154,320.13
Municipality of Anchorage	Alaska	Local	\$4,039,231.94
City of Riverside	California	Local	\$928,809.38
Fresno County	California	Local	\$2,863,318.58
Placer County	California	Local	\$2,752,421.56
City of Colorado Springs	Colorado	Local	\$2,220,571.12
Douglas County	Colorado	Local	\$684,697.14
Brevard County	Florida	Local	\$2,019,962.66
City of Hialeah	Florida	Local	\$5,318,966.10
City of Port St. Lucie	Florida	Local	\$990,765.63
Clay County	Florida	Local	\$1,021,500.48
Lake County	Florida	Local	\$855,205.91
Orange County	Florida	Local	\$7,756,964.30
St. Johns County	Florida	Local	\$1,233,113.39
Chatham County	Georgia	Local	\$1,689,601.23
Champaign County	Illinois	Local	\$677,669.39
Hamilton County	Indiana	Local	\$1,182,050.37
Harford County	Maryland	Local	\$1,297,838.60
City of Boston	Massachusetts	Local	\$1,387,532.56
Harrison County	Mississippi	Local	\$396,773.13
Jefferson County	Missouri	Local	\$1,307,493.46
Douglas County	Nebraska	Local	\$1,560,423.89
Rockingham County	New Hampshire	Local	\$3,671,860.53
Bergen County	New Jersey	Local	\$3,046,086.32
Ocean County	New Jersey	Local	\$3,374,072.27
City of Cleveland	Ohio	Local	\$1,609,433.39
Lake County	Ohio	Local	\$59,708.26
Mahoning County	Ohio	Local	\$526,640.72
Montgomery County	Ohio	Local	\$59,929.55
Summit County	Ohio	Local	\$3,316,124.81
Warren County	Ohio	Local	\$1,498,130.62
Tulsa County	Oklahoma	Local	\$1,459,210.95
Marion County	Oregon	Local	\$1,610,461.57
Northampton County	Pennsylvania	Local	\$1,412,295.46
Westmoreland County	Pennsylvania	Local	\$871,874.66

Recipient Name	State	Type	Amount of Excess Funds
York County	Pennsylvania	Local	\$2,064,543.45
Spartanburg County	South Carolina	Local	\$647,474.94
Bexar County	Texas	Local	\$1,792,485.05
City of Laredo	Texas	Local	\$855,959.40
Denton County	Texas	Local	\$3,609,007.02
El Paso County	Texas	Local	\$1,446,011.08
Smith County	Texas	Local	\$1,253,098.90
City of Milwaukee	Wisconsin	Local	\$3,624,640.78
Waukesha County	Wisconsin	Local	\$2,137,354.74
Total			\$224,837,404.92

ERA2 Reallocation Quarter 3 – Voluntary Reallocation to General Pool

Recipient Name	State	Type	Amount Reallocated
Government of Puerto Rico	Puerto Rico	Territory	\$60,000,000.00
Total			\$60,000,000.00

ERA 2 Reallocation Quarter 3- Funds Carried over from Quarter 1

Recipient Name	State	Type	Amount of Excess Funds
State of Arkansas	Arkansas	State/DC	\$33,012,274.07
State of Nebraska	Nebraska	State/DC	\$27,115,911.41
State of New Mexico	New Mexico	State/DC	\$10,679,512.33
Total			\$70,807,697.81

ERA 2 Reallocation Quarter 3- Funds Carried over from Quarter 2

Recipient Name	State	Type	Amount of Excess Funds
City of Riverside	California	Local	\$927,720.24
City of Colorado Springs	Colorado	Local	\$2,439,132.77
St. Tammany Parish	Louisiana	Local	\$594,477.76
Lancaster County	Nebraska	Local	\$96,869.59
Lancaster County	Pennsylvania	Local	\$2,192,389.72
El Paso County	Texas	Local	\$1,083,755.92
State of New Mexico	New Mexico	State/DC	\$13,978,072.73
Total			\$21,312,418.73

ERA 2 Reallocation Quarter 3- Declined Q1 General Pool Payment

Recipient Name	State	Type	Amount of Excess Funds
City of Reno	Nevada	Local	\$4,909.18
Total			\$4,909.18

ERA 2 Reallocation Quarter 3- Declined Q2 General Pool Payment

Recipient Name	State	Type	Amount of Excess Funds
State of Kansas	Kansas	State	\$1,401,564.85
Pierce County	Washington	Local	\$1,340,977.02
Total			\$2,742,541.87