

ERA1 Final Reallocation Round – Payments to Grantees

Recipient Name	State	Type	State Pool Reallocation	National Pool Reallocation	Total Payment¹
VA Department of Housing & Community Development	Virginia	State/DC	\$-	\$1,615,678.14	\$1,615,678.13
Fairfax County, Virginia	Virginia	Local Government	\$-	\$129,694.84	\$129,694.83
Texas Department of Housing and Community Affairs	Texas	State/DC	\$6,967,227.99	\$31,971,903.18	\$38,939,131.16
City of Dallas	Texas	Local Government	\$20,901.68	\$95,915.71	\$116,817.39
City of San Antonio	Texas	Local Government	\$352,700.59	\$1,618,507.29	\$1,971,207.88
Harris County	Texas	Local Government	\$334,426.94	\$1,534,651.35	\$1,869,078.29
Dauphin County, Pennsylvania	Pennsylvania	Local Government	\$850,000.00	\$0.00	\$850,000.00
Delaware County, Pennsylvania	Pennsylvania	Local Government	\$3,990,000.00	\$0.00	\$3,990,000.00
County of Montgomery	Pennsylvania	Local Government	\$5,000,000.00	\$0.00	\$5,000,000.00
Lackawanna County	Pennsylvania	Local Government	\$450,885.83	\$0.00	\$450,885.83
City of Oklahoma City	Oklahoma	Local Government	\$-	\$648,474.20	\$648,474.19
County of Cumberland, NC	North Carolina	Local Government	\$-	\$64,847.42	\$64,847.41
Mecklenburg County, North Carolina	North Carolina	Local Government	\$-	\$32,423.71	\$32,423.70
Gaston County Government	North Carolina	Local Government	\$-	\$194,542.26	\$194,542.25
New York State	New York	State/DC	\$-	\$52,288,526.01	\$52,288,526.01
Doña Ana County	New Mexico	Local Government	\$-	\$64,847.42	\$64,847.41
State of New Jersey Dept of Community Affairs	New Jersey	State/DC	\$-	\$20,590,646.40	\$20,590,646.39
Monmouth, County of	New Jersey	Local Government	\$-	\$466,901.42	\$466,901.42
County of Camden	New Jersey	Local Government	\$-	\$129,694.84	\$129,694.83
County of Burlington	New Jersey	Local Government	\$-	\$389,084.52	\$389,084.51

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.

State of New Hampshire Treasury	New Hampshire	State/DC	\$-	\$2,464,201.96	\$2,464,201.95
Omaha City, Nebraska	Nebraska	Local Government	\$-	\$1,229,855.06	\$1,229,855.06
Hennepin County	Minnesota	Local Government	\$-	\$129,694.84	\$129,694.83
Commonwealth of Massachusetts	Massachusetts	State/DC	\$-	\$1,815,727.76	\$1,815,727.75
City of Boston	Massachusetts	Local Government	\$-	\$223,723.60	\$223,723.59
Prince George's County, Maryland	Maryland	Local Government	\$-	\$162,118.55	\$162,118.54
Frederick County, Maryland	Maryland	Local Government	\$-	\$104,359.60	\$104,359.60
Parish of Caddo, DBA Caddo Parish Commission	Louisiana	Local Government	\$-	\$551,547.84	\$551,547.83
Wichita City, Kansas	Kansas	Local Government	\$-	\$116,725.36	\$116,725.35
Cook County Government	Illinois	Local Government	\$288,574.77	\$2,693,369.28	\$2,981,944.04
City and County of Honolulu	Hawaii	Local Government	\$-	\$2,316,764.90	\$2,316,764.90
Leon County	Florida	Local Government	\$86,031.76	\$13,875.29	\$99,907.04
Alachua County, Florida	Florida	Local Government	\$86,031.76	\$13,875.29	\$99,907.04
Miami-Dade County, Florida	Florida	Local Government	\$860,317.58	\$138,752.88	\$999,070.46
City of Jacksonville, Florida	Florida	Local Government	\$2,867,725.28	\$462,509.61	\$3,330,234.89
District of Columbia	District of Columbia	State/DC	\$-	\$229,559.87	\$229,559.86
Connecticut Office of Policy and Management	Connecticut	State/DC	\$-	\$2,593,896.79	\$2,593,896.79
CA Department of Housing and Community Development	California	State/DC	\$1,003,281.04	\$59,649,422.07	\$60,652,703.11
Alameda County, California	California	Local Government	\$15,029.55	\$893,571.91	\$908,601.45
City of Long Beach	California	Local Government	\$11,341.95	\$674,328.40	\$685,670.35
County of San Diego, California	California	Local Government	\$23,389.60	\$1,390,613.26	\$1,414,002.85
City of Moreno Valley	California	Local Government	\$3,367.53	\$200,214.58	\$203,582.11
City of Sacramento	California	Local Government	\$12,867.24	\$765,013.22	\$777,880.45
City of Chula Vista	California	Local Government	\$1,669.22	\$99,242.67	\$100,911.89

City of San Diego	California	Local Government	\$12,451.21	\$740,278.42	\$752,729.62
San Bernardino City, California	California	Local Government	\$2,994.19	\$178,017.44	\$181,011.62
Santa Barbara County	California	Local Government	\$7,687.39	\$457,048.80	\$464,736.19
State of Alaska	Alaska	State/DC	\$-	\$324,237.10	\$324,237.09
Otoe-Missouria Tribe of Indians	Oklahoma	Tribe	\$-	\$118,109.91	\$118,109.91
Cocopah Indian Housing and Development	Arizona	Tribe	\$-	\$292,327.02	\$292,327.02
Bois Forte Reservation Tribal Council	Minnesota	Tribe	\$-	\$328,453.47	\$328,453.47
Pawnee Nation Housing Authority	Oklahoma	Tribe	\$-	\$44,000.00	\$44,000.00
Eklutna Native Village	Alaska	Tribe	\$-	\$5,000.00	\$5,000.00
White Mountain Apache Housing Authority	Arizona	Tribe	\$-	\$500,000.00	\$500,000.00
Pueblo of Picuris	New Mexico	Tribe	\$-	\$25,000.00	\$25,000.00
Wampanoag Tribe of Gay Head Aquinnah	Massachusetts	Tribe	\$-	\$150,798.60	\$150,798.60
Tolowa Dee-ni' Nation	California	Tribe	\$-	\$135,000.00	\$135,000.00
MOWA Choctaw Housing Authority	Alabama	Tribe	\$-	\$728,728.77	\$728,728.77
Fort Peck Housing Authority	Montana	Tribe	\$-	\$1,000,000.00	\$1,000,000.00
Lower Elwha Klallam Tribe	Washington	Tribe	\$-	\$26,000.00	\$26,000.00
Scotts Valley Band of Pomo Indians	California	Tribe	\$-	\$55,310.96	\$55,310.96
Omaha Tribal Housing Authority	Nebraska	Tribe	\$-	\$968,657.41	\$968,657.41
Total			\$23,248,903.11	\$196,846,271.20	\$220,095,174.02

ERA1 Final Reallocation – Funds Available for Reallocation

Final Reallocation Round – Voluntary Reallocation to General Pool

Recipient Name	State	Type	Amount Returned
Elkhart County	Indiana	Local	\$97,479.35
Westmoreland County	Pennsylvania	Local	\$10,290,885.83
State of South Dakota	South Dakota	State/DC	\$19,500,000.00
State of Montana	Montana	State/DC	\$35,000,000.00
State of Alabama	Alabama	State/DC	\$75,000,000.00
State of West Virginia	West Virginia	State/DC	\$5,000,000.00
Lake County	Ohio	Local	\$1,000,000.00
Commonwealth of Kentucky	Kentucky	State/DC	\$22,209,533.90
County of Volusia	Florida	Local	\$700,422.00
City of El Paso	Texas	Local	\$3,262,175.73
Hamilton County	Indiana	Local	\$1,363,845.62
State of Mississippi	Mississippi	State/DC	\$25,000,000.00
Conf. Tribes Coos, Lower Umpqua & Siuslaw Indians	Oregon	Tribe	\$1,193,625.70
Upper Sioux Community Housing Authority	Minnesota	Tribe	\$480,856.46
Skokomish Indian Tribe	Washington	Tribe	\$764,773.15
Nambe Pueblo Housing Entity	New Mexico	Tribe	\$431,833.57
Total			\$201,295,431.31

Carried Over from Round 2 – Involuntary Recapture

Recipient Name	State	Type	Amount Recaptured
El Paso County	Texas	Local	\$803,869.30
McHenry County	Illinois	Local	\$288,574.77
Total			\$1,092,444.07

Carried Over from Round 3 – Involuntary Recapture

Recipient Name	State	Type	Amount Recaptured
Collier County	Florida	Local	\$345,779.57
Hidalgo County	Texas	Local	\$962,220.85
Total			\$1,308,000.42

Carried Over from Round 3 – Voluntary Reallocation to General Pool

Recipient Name	State	Type	Amount Returned
City of Santa Clarita	California	Local	\$1,094,078.92
Escambia County	Florida	Local	\$2,853,904.81
Elkhart County	Indiana	Local	\$2,754,318.21
Clermont County	Ohio	Local	\$3,231,127.06
Brazos County	Texas	Local	\$2,642,105.75
Brazos County	Texas	Local	\$4,885.58
Total			\$12,580,420.33

Additional Funds

Source	Amount
Funds initially reserved for grantee but not claimed	\$10,549.33
Due to rounding, Round 3 of ERA1 reallocation included a \$0.02 difference between the funds available and the amounts paid to grantees	\$0.02
Reallocation award declined after ERA1 Round 3	\$7,096.13
Total	\$17,645.48

Tribal Funds

Source	Amount
Funds held over from Treasury's Tribal reallocation round	\$3,801,232.68
Total	\$3,801,232.68

ERA1 Final Reallocation – Approved Designated Voluntary Reallocations

Transferring Entity (Transferor)	State	Receiving Entity (Transferee)	Amount Reallocated
Cobb County	Georgia	Fulton County	\$17,000,000.00
State of Indiana	Indiana	City of Indianapolis	\$5,000,000.00
State of Utah	Utah	Salt Lake City	\$5,000,000.00
State of Utah	Utah	Salt Lake County	\$10,000,000.00
State of Alabama	Alabama	Jefferson County	\$5,000,000.00
Commonwealth of Kentucky	Kentucky	Lexington-Fayette Urban County	\$6,921,202.20
Total			\$48,921,202.20