PY	Transferring Agency	Category	IDIS	Encumbrance Number	County Center	County Acct #	CDBG Award Amount	CDBG Amount Available	Receiving Agency	CDBG Reprogrammed Amount
35	**Agency: Town of Riverdale Park Activity: Central Kenilworth Ave Façade & Lighting Improv.	ED	1428	CE010370	4K1814	524197	\$75,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$19,252.57
36	**Agency: City of Hyattsville Activity: Commercial Façade Improvement	ED	1547	CE117252	4L1815	524197	\$172,500.00	\$29,984.10	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$29,984.10
36	**Agency: Town of Riverdale Park Activity: Central Kenilworth Ave Façade & Lighting Improv.	PF	1552	CE117245	4L1814	524197	\$150,000.00	\$27,143.47	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$27,143.47
36R	**Agency: LARS Activity: Building Renovation & Expansion	PF	1637	CE127314	4L0371	524197	\$175,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$45,426.41
37	*Agency: City of Hyattsville Activity: Commercial Façade Improvement	ED	1651	CE127364	4M1412	524197	\$126,681.00	\$126,681.00	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$0.00
37	**Agency: Town of Riverdale Park Activity: Central Kenilworth Ave Façade & Lighting Improv.	PF	1655	CE127388	4M1414	524197	\$100,000.00	\$26,135.04	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$26,135.04
37	**Agency: UCAP Activity: Green Industry Education for Job Retention	ED	1657	CE127387	4M1813	524197	\$75,000.00	\$47,290.00	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$47,290.00
37	**Agency: City of Greenbelt Activity: Empirian Village Street & Safety Improvement	PF	1662	CE127275	4M0318	524197	\$87,840.00	\$122.24	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$122.24
37	***Agency: National Foundation for Affordable Hsg. Activity: Glenreed Youth Center - Phase I	PF	1668	CE127478	4M0314	524197	\$125,427.00	\$125,427.00	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$125,427.00

^{*}Note: Activity cannot move forward; funds are available for reprogramming.
**Note: Activity is complete; remaining funds are available for reprogramming.

^{***}Note: Activity was canceled; funds are available for reprogramming.

CDBG Encumbrance County County CDBG Award **CDBG Amount** Reprogrammed PΥ Category IDIS Number Center Available Amount **Transferring Agency** Acct # Amount Receiving Agency 37 *Agency: Town of Bladensburg \$14,443.40 Agency: RA of PGC/Housing Initiative PF 1669 CE127262 4M0315 524197 \$83,618.00 \$14,443.40 Activity: Quincy Pl. Street Partnership, Inc. Improvements **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program 37 **Agency: Town of Brentwood PF 1670 N/A 4M0365 524197 \$46,407.00 \$26,335.20 Agency: RA of PGC/Housing Initiative \$26,335.20 Activity: Water/Sewer Improvements Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program 37 *Agency: City of District Heights PS 1675 CE127253 4M0558 524197 \$19.232.00 \$2,507.30 **Agency:** RA of PGC/Housing Initiative \$2.507.30 Activity: Visionary Youth Program Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program PS CE127280 524197 37 *Agency: City of Glenarden 1676 4M0572 \$19.232.00 \$5.026.00 Agency: RA of PGC/Housing Initiative \$5.026.00 Activity: Glenarden Youth Partnership, Inc. Broadcast/Training/Production Activity: Single-Family Homeowner Program Occupied Housing Rehab Assistance 37 *Agency: Community Ministry of PS 1679 CE127309 4M0508 524197 \$19.232.00 \$1,013.39 Agency: RA of PGC/Housing Initiative \$1.013.39 PGC Activity: Step Up Program Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance *Agency: DHCD 4K-4N1402 N/A 38 ΑH 1725 N/A \$1,232,132,44 Agency: RA of PGC/Housing Initiative \$454.197.36 \$454.197.36 Activity: Single Family Rehabilitation Partnership, Inc. Admin (Prior IDIS No: 1415, 1540, & Activity: Single-Family Homeowner 1645) Occupied Housing Rehab Assistance Program CE137318 524197 Agency: RA of PGC/Housing Initiative 38 *Agency: Independence Now, Inc. ΑH 1729 4N1418 \$22,000.00 \$22,000,00 \$22,000.00 Activity: Mod Squad Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program 38 *Agency: UCAP AΗ 1730 CE137261 4N1419 524197 \$16,000.00 \$425.00 Agency: RA of PGC/Housing Initiative \$425.00 Activity: Clean & Green Energy Partnership, Inc. Efficiency & Weatherization Program **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program 38 *Agency: Gateway CDC ED 1733 CE137336 4N1900 524197 \$40,000.00 \$1,554.50 Agency: RA of PGC/Housing Initiative \$1,554.50 Activity: Gateway Arts Capacity Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program Agency: RA of PGC/Housing Initiative 38 *Agency: Town of Bladensburg PF 1742 N/A N/A 524197 \$88,000.00 \$88,000.00 \$88,000.00 Activity: 58th Avenue Street Partnership, Inc. Improvements **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program

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^{**}Note: Activity is complete; remaining funds are available for reprogramming.

^{***}Note: Activity was canceled; funds are available for reprogramming.

PY	Transferring Agency	Category	IDIS	Encumbrance Number	County Center	County Acct #	CDBG Award Amount	CDBG Amount Available	Receiving Agency	CDBG Reprogrammed Amount
38	*Agency: Town of Capitol Heights Activity: Street Repair & Improvement Projects	PF	1743	N/A	N/A	524197	\$200,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$200,000.00
38	*Agency: City of Greenbelt Activity: Springhill Lake Recreation Center Renovation - Phase II	PF	1746	CE145197	4N0318	524197	\$114,400.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$114,400.00
38	*Agency: Town of Landover Hills Activity: Road Resurfacing and Sidewalk Construction	PF	1747	N/A	N/A	524197	\$50,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$50,000.00
38	*Agency: Addition Recovery, Inc. (formerly know as Reality House, Inc.) Activity: Service Expansion Project for Homeless Substance Abusers		1751	N/A	N/A	524197	\$42,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$42,000.00
38	**Agency: Town of Riverdale Park Activity: Spring Lane Resurfacing Project	PF	1752	CE145198	4N0395	524197	\$88,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$18,643.58
38	*Agency: Vesta, Inc. Activity: Medical Day Center Facility Renovation	PF	1754	N/A	N/A	524197	\$14,960.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$14,960.00
38	**Agency: Independence Now, Inc. Activity: Access Housing	PS	1763	CE137319	4N0574	524197	\$11,264.00	\$2,402.40	Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$2,402.40
38	**Agency: Legal Aid Bureau Activity: Housing Legal Defense	PS	1766	CE137406	4N0575	524197	\$10,000.00		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$132.53
38	*Agency: DHCD Activity: Single Family Rehab Loan II	АН	1798	N/A	4D0600	578346	\$309,792.89		Agency: RA of PGC/Housing Initiative Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program	\$309,792.89

^{*}Note: Activity cannot move forward; funds are available for reprogramming.
**Note: Activity is complete; remaining funds are available for reprogramming.

^{***}Note: Activity was canceled; funds are available for reprogramming.

CDBG **CDBG Amount Encumbrance** County County CDBG Award Reprogrammed PΥ Category IDIS Number Center Acct # **Amount** Available Amount **Transferring Agency** Receiving Agency Agency: DHCD \$29,847.50 Agency: RA of PGC/Housing Initiative 38 ΑH 1798 N/A 4E0600 524197 \$29,847.50 \$29,847.50 Activity: Single Family Rehab Loan II Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program \$100.00 38 Agency: DHCD 1798 N/A 4E0600 524197 \$100.00 Agency: RA of PGC/Housing Initiative AΗ \$100.00 Activity: Single Family Rehab Loan II Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program 39 *Agency: DHCD 1809 N/A 401402 524197 \$604,757.00 \$126,264.00 Agency: RA of PGC/Housing Initiative \$126,264.00 AΗ Activity: Single Family Rehab Admin Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program *Agency: Laurel Boys & Girls Club PF 1822 \$67,088.00 Agency: RA of PGC/Housing Initiative 39 N/A N/A 524197 \$67.088.00 \$67.088.00 Activity: Renovation Project Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program 39 *Agency: Melwood Horticultural PF 1824 N/A N/A 524197 \$107,340.00 \$107,340.00 Agency: RA of PGC/Housing Initiative \$107,340.00 Training Ctr, Inc. Partnership, Inc. Activity: Renovation of Training & Day Activity: Single-Family Homeowner Habilitation Occupied Housing Rehab Assistance Program 39 *Agency: Mission of Love PF 1825 N/A 400331 524197 \$27,584.00 \$27,584.00 Agency: RA of PGC/Housing Initiative \$27,584.00 Activity: Public Facilities Expand Partnership, Inc. Intake Services **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program 39 *Agency: Mission of Love PF 1826 N/A 400332 524197 \$26,536.00 \$26,536.00 Agency: RA of PGC/Housing Initiative \$26,536.00 Activity: Economic Improvement for Partnership, Inc. Families Initiatives (operated by the **Activity:** Single-Family Homeowner MUM Collaborative) Occupied Housing Rehab Assistance Program Agency: RA of PGC/Housing Initiative 39 *Agency: Town of Forest Heights PS 1838 N/A 400516 524197 \$16,548.00 \$16,548.00 \$16,548.00 Activity: Literacy Enrichment Program Partnership, Inc. **Activity:** Single-Family Homeowner Occupied Housing Rehab Assistance Program *Agency: City of Greenbelt PF 39R 1864 N/A N/A 524197 \$25,600.00 \$25,600,00 Agency: RA of PGC/Housing Initiative \$25,600,00 Activity: Springhill Lake Partnership, Inc. Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program

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^{**}Note: Activity is complete; remaining funds are available for reprogramming.

^{***}Note: Activity was canceled; funds are available for reprogramming.

CDBG **CDBG Amount** Encumbrance CDBG Award Reprogrammed County County PΥ Transferring Agency Category IDIS Number Center Acct # Amount Available Receiving Agency Amount \$427,073.90 Agency: RA of PGC/Housing Initiative PY 25 - PY 36 Uncommitted CDBG Funds Available N/A N/A N/A N/A N/A \$427,073.90 \$427,073.90 Partnership, Inc. for Reprogramming Activity: Single-Family Homeowner Occupied Housing Rehab Assistance Program

\$4,771,192.73 \$2,669,276.78

\$2,542,595.78

Total:

^{*}Note: Activity cannot move forward; funds are available for reprogramming.

^{**}Note: Activity is complete; remaining funds are available for reprogramming.

^{***}Note: Activity was canceled; funds are available for reprogramming.