

**ATTACHMENT B**

*Prince George's County  
Department of Housing and Community Development  
Community Development Block Grant (CDBG) Program  
Program Year 48R  
Summary of Funds to be Reprogrammed and Reallocated*

PY'	IDIS	AAP FY	GRANT NUMBER/ COST CENTER	INTERNAL ORDER NUMBER	GENERAL LEDGER #	HUD PROGRAM ACTIVITY	CURRENT BUDGET	AVAILABLE	RECEIVING AGENCY/PROGRAM ACTIVITY	PROJECT FUNDING FROM AVAILABLE FUNDS
PY46	2534	FY21	801775	205626	510000	HRAP Admin	\$478,492.00	\$181,400.96	Habitat for Humanity Metro MD	\$23,508.46
PY46	2540	FY21	801775	205634	512650	Village Green-Mold Remed.	\$63,000.00	\$63,000.00	Habitat for Humanity Metro MD	\$63,000.00
PY46	2541	FY21	801775	205635	512650	Village Green-Leaky Roof	\$63,000.00	\$63,000.00	Habitat for Humanity Metro MD	\$63,000.00
PY47	2658	FY22	801981	206501	512650	City of College Park	\$237,203.00	\$115,313.75	Habitat for Humanity Metro MD	\$100,491.54
PY47	2659	FY22	801981	206501	512650	City of College Park	\$237,204.00	\$14,822.21	Housing Authority of PGC	\$14,822.21
PY48	LA		1780101000		512650	CDBG Repayments	\$227,350.00	\$227,350.00	Housing Authority of PGC	\$227,350.00
PY46R	2712	FY23	802090	207173	512650	City of Mt Rainier	\$39,862.00	\$28,810.75	Housing Authority of PGC	\$28,810.75
PY48	PI	FY23	802211	207622		Program Income	\$72,108.66	\$68,108.66	Housing Authority of PGC	\$68,108.66
PY47	2673	FY23	801982	206491	512650	City of Greenbelt	\$47,655.00	\$22,115.00	Housing Authority of PGC	\$22,115.00
PY47	2645	FY22	801977	206493	512650	Mission 1st Housing Development	\$65,000.00	\$1,352.00	Housing Authority of PGC	\$1,352.00
PY47	2651	FY22	801979	206498	512650	City of Mt Rainier	\$53,663.00	\$12,538.00	Housing Authority of PGC	\$12,538.00
PY48	2738	FY23	801982	206692	512650	Employ PG	\$50,000.00	\$1,931.30	Housing Authority of PGC	\$1,931.30
PY48	2738	FY23	802210	207636	512650	Employ PG	\$48,924.00	\$48,924.00	Housing Authority of PGC	\$2,972.08
PY45	2456	FY20	801470	204679	512650	Village Green - Mold Remd	\$100,000.00	\$100,000.00	Latino Economic Development Center	\$100,000.00
PY46	2534	FY21	801775	205626	511700/505910	HRAP Admin	\$478,492.00	\$157,892.50	Town of Bladensburg - St Improvements	\$141,237.00
PY46	2534	FY21	801775	205626	500010	HRAP Admin	\$478,492.00	\$16,655.50	Town of Bladensburg - St Improvements	\$13,763.00
PY46	2534	FY21	801775	205626	500010	HRAP Admin	\$478,492.00	\$2,892.50	Town of Bladensburg - Bridge Improvements	\$2,892.50
PY44	2352	FY19	801351	203905	512650	Village Green	\$79,857.00	\$79,857.00	Town of Bladensburg - Bridge Improvements	\$79,857.00
PY45	2447	FY20	801470	204673	512650	Housing Authority	\$0.50	\$0.50	Town of Bladensburg - Bridge Improvements	\$0.50
PY48	2738	FY23	802210	207636	512650	Employ PG	\$48,924.00	\$45,951.92	Town of Bladensburg - Bridge Improvements	\$45,951.92
PY47	2737	FY22	802210	207635	512650	Community Builders	\$48,924.00	\$62.76	Town of Bladensburg - Bridge Improvements	\$62.76
			800011	200011	512650	NSP-PI	\$75,000.00	\$6,978.40	Town of Bladensburg - Bridge Improvements	\$6,235.32
									<b>Total</b>	<b>\$1,020,000.00</b>

NOTE: Funding is anticipated and subject to change.