

PY	Transferring Agency	Category	IDIS	Encumbrance Number	County Center	County Acct #	CDBG Award Amount	CDBG Amount Available	Receiving Agency	CDBG Reprogrammed Amount
36	**Agency: City of Hyattsville Activity: Commercial Façade Improvement	ED	1547	CE117252	4L1815	524197	\$172,500.00	\$29,984.10	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$29,984.10
36R	**Agency: LARS Activity: Building Renovation & Expansion	PF	1637	CE127314	4L0371	524197	\$175,000.00	\$45,426.41	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab 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: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$126,681.00
37	**Agency: UCAP Activity: Green Industry Education for Job Retention	ED	1657	CE127387	4M1813	524197	\$75,000.00	\$47,290.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$47,290.00
37	**Agency: City of Greenbelt Activity: Empirian Village Street & Safety Improvement	PF	1662	CE127275	4M0318	524197	\$73,450.00	\$122.24	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab 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: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$125,427.00
37	**Agency: Town of Bladensburg Activity: Quincy Pl. Street Improvements	PF	1669	CE127262	4M0315	524197	\$83,618.00	\$14,443.40	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$14,443.40
37	***Agency: Town of Brentwood Activity: Water/Sewer Improvements	PF	1670	N/A	4M0365	524197	\$46,407.00	\$26,335.20	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$26,335.20
37	**Agency: City of District Heights Activity: Visionary Youth Program	PS	1675	CE127253	4M0558	524197	\$19,232.00	\$2,507.30	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$2,507.30
37	**Agency: City of Glenarden Activity: Glenarden Youth Broadcast/Training/Production Program	PS	1676	CE127280	4M0572	524197	\$19,232.00	\$5,026.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$5,026.00
37	**Agency: Community Ministry of PGC Activity: Step Up Program	PS	1679	CE127309	4M0508	524197	\$19,232.00	\$1,013.39	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$1,013.39

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

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

CDBG PY: 36 thru PY 39
Recommended Reprogrammed Activities

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38	*Agency: Independence Now, Inc. Activity: Mod Squad	AH	1729	CE137318	4N1418	524197	\$22,000.00	\$22,000.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$22,000.00
38	**Agency: UCAP Activity: Clean & Green Energy Efficiency & Weatherization Program	AH	1730	CE137261	4N1419	524197	\$16,000.00	\$425.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$425.00
38	**Agency: Gateway CDC Activity: Gateway Arts Capacity	ED	1733	CE137336	4N1900	524197	\$40,000.00	\$1,554.50	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$1,554.50
38	*Agency: Town of Bladensburg Activity: 58th Avenue Street Improvements	PF	1742	N/A	N/A	524197	\$88,000.00	\$88,000.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$88,000.00
38	*Agency: Town of Capitol Heights Activity: Street Repair & Improvement Projects	PF	1743	N/A	N/A	524197	\$200,000.00	\$200,000.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab 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	\$114,400.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab 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	\$50,000.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$50,000.00
38	*Agency: Addition Recovery, Inc. (formerly know as Reality House, Inc.) Activity: Service Expansion Project for Homeless Substance Abusers	PF	1751	N/A	N/A	524197	\$42,000.00	\$42,000.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$42,000.00
38	*Agency: Vesta, Inc. Activity: Medical Day Center Facility Renovation	PF	1754	N/A	N/A	524197	\$14,960.00	\$14,960.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$14,960.00
38	**Agency: Independence Now, Inc. Activity: Access Housing	PS	1763	CE137319	4N0574	524197	\$11,264.00	\$2,402.40	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$2,402.40
38	**Agency: Legal Aid Bureau Activity: Housing Legal Defense	PS	1766	CE137406	4N0575	524197	\$10,000.00	\$132.53	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$132.53

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CDBG PY: 36 thru PY 39
Recommended Reprogrammed Activities

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38	*Agency: DHCD Activity: Single Family Rehab Loan II	AH	1798	N/A	4D0600	578346	\$309,792.89	\$309,792.89	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$309,792.89
38	*Agency: DHCD Activity: Single Family Rehab Loan II	AH	1798	N/A	4E0600	524197	\$29,847.50	\$29,847.50	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$29,847.50
38	*Agency: DHCD Activity: Single Family Rehab Loan II	AH	1798	N/A	4E0600	524197	\$100.00	\$100.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$100.00
39	*Agency: DHCD Activity: Single Family Rehab Admin	AH	1809	N/A	4O1402	524197	\$604,757.00	\$126,264.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$126,264.00
39	*Agency: Laurel Boys & Girls Club Activity: Renovation Project	PF	1822	N/A	N/A	524197	\$67,088.00	\$67,088.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$67,088.00
39	*Agency: Melwood Horticultural Training Ctr, Inc. Activity: Renovation of Training & Day Habilitation	PF	1824	N/A	N/A	524197	\$107,340.00	\$107,340.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$107,340.00
39	*Agency: Mission of Love Activity: Public Facilities Expand Intake Services	PF	1825	N/A	4O0331	524197	\$27,584.00	\$27,584.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$27,584.00
39	*Agency: Mission of Love Activity: Economic Improvement for Families Initiatives (operated by the MUM Collaborative)	PF	1826	N/A	4O0332	524197	\$26,536.00	\$26,536.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$26,536.00
39	*Agency: Town of Forest Heights Activity: Literacy Enrichment Program	PS	1838	N/A	4O0516	524197	\$16,548.00	\$16,548.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$16,548.00
39R	*Agency: City of Greenbelt Activity: Springhill Lake	PF	1864	N/A	N/A	524197	\$25,600.00	\$25,600.00	Agency: Third Party Administrator Activity: Single-Family Homeowner Occupied Housing Rehab Program	\$25,600.00
				Total:			\$2,759,596.39	\$1,696,830.86		\$1,696,830.86

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