CDBG PY 32 - PY 35
RECOMMENDED RESTRUCTURING ACTIVITIES

			\$240,996.00	Total:						
The Town is requesting the removal and replacement and/or installation of up to 24 speed bumps/humps within the Town Boundaries: 3700 block of Allison Street; 3700 block of Shepherd Street; 3700 block of Shepherd Street; 4200 block of Shepherd Street; 4300 block of 41st Street; Volta Ave. (between Rhode Island Ave. – 40th Street): Cedar Lane Alley (between Tilden – Taylor Street): 4000 block of Utah Avenue (between Rhode Island Ave. – 4019 Utah); 4516 38th Street (Windom Road side): intersection at 37th Place and Perry Street; and 38th and Rhode Island Avenue. Full or partial milling/repaving of seven streets; mill/repave one alley; installation of two (2) swales in the Town; install a sidewalk at one residence; and place a street light at the recently installed Rain Garden @ 38th and Rhode Island Ave.	Currently, The Town of Brentwood would like Replacement/upgrading of street pole lighting and signage along 38th Street (bridge to bridge); removal and replacement and/or installation of up to 40 speed bumps/humps with the Town boundaries; installation of two (2) swales in the Town; and, relandscape and renovate the "pocket park" opposite where the Rain Garden will be installed.	Change in Scope of Services	\$150,000.00	524197	4K0365	1434 No # Assigned 4K0365	1434	P	Town of Brentwood	35
LARS is requesting to provide eviction assistance to low income households.	Currently, LARS will provide down payment and closing cost assistance for two extremely low to low-income households.	Change in Scope of Services	\$47,500.00	524197	4K0577	1462 No # Assigned	1462 N	PS	LARS, Inc.	35 [
Plantroleum is requesting their National Objective to be Low/Mod Area in order to serve more clients.	, Plantroleum is lients through the Objective: Low/Mod	Currently serving c Change in National National Objective Clientele	\$18,496.00	524197	410561	1276 No # Assigned	1276 N	PS	33 Plantroleum, Inc.	33 F
Plantroleum is requesting their National Objective to be Low/Mod Area in order to serve more clients.	Currently, Plantroleum is serving clients through the Change in National National Objective: Low/Mod Objective Clientele.	Change in National Objective	\$25,000.00	524197	820128 4H0561	820128	1164	PS	32 Plantroleum, Inc.	32 F
Proposed Activity Description	Existing Activity Description	Purpose for Amendment	County CE Amount	County Acct #	County Center	County CE	IDIS	Category	Reprogramming Credits by Agency Name	₽

32	32	34	85	32	31	34	33	33	31	34	33	32	32	32	32	31	32	34	32	PY
ACORN	32 Prince George's County EDC	34 United Support Foundation, Inc.	BAPS	BAPS	BAPS	34 KAIROS Development Corp., Inc.	ACORN	33 WACIF	WACIF	Lake Arbor Golf Academy	33 Town of Riverdale Park	Sparrows' Nest Ministries	32 Second Family	32 City of Laurel	City of Greenbelt	City of Glenarden	32 Glenarden Housing Authority	34 Neighborhood Design Center	32 Glenarden Housing Authority	Transferring Agency
PS	B	PF	pF:	PF	PF	PS	PS	E	ED	PS	PF	PF	PF	PF	PF	PS	¥	PA	PA	Category
1136	1108	1308	1207	1113	1007	1322	1229	1264	994	1342	1218	1129	1128	1122	1119	1046	1102	1367	1098	iDis
703224 4H0564	703155 4H1802	1308 No # Assigned 4J0	No # Assigned 410	703116 444	602352 460	920320 4.10	820497 410	820423 412107	602286 4G1833	No # Assigned 430	820468 410327	703136 4H	703098 4H0381	703137 4H0360	703020 4H0318	820100 46	703147 4H1301	920337 4J2105	703130 4H2104	Encumberance C
0554	1802	4J0388	410378	4H0378	460380	4,10546	410564	107	1833	410568	327	4H0382	0381	0360	0318	460541	1301	2105	2104	County
524197	524197	524197	524197	524197	524197	524197	524197	524197	524325	524197	524197	524197	524197	524197	524197	524227	524197	524197	524197	County Acct #
\$25,000.00	\$960,000.00	\$100,000.00	\$247,500.00	\$208,650.00	\$100,000.00	\$20,000.00	\$18,496,00	\$75,000.00	\$100,000.00	\$7,000.00	\$106,818.00	\$67,000.00	\$12,400.00	\$150,000.00	\$109,600.00	\$20,000.00	\$20,000.00	\$100,000.00	\$50,000.00	perance County County CDBG Award
\$4,711.24	\$27,966.40	\$100,000.00	\$72,500.00	\$1,761.80	\$382.20	\$222,90	\$8,442.37	\$9,394,94	\$1,677.84	\$7,000.00	\$3,688.80	\$338.14	\$1,776.30	\$1,958.18	\$1,933.04	\$432.09	\$10,525.00	\$43.60	\$2,448.30	CDBG Amount Available
Agency: City of College Park Activity:	Agency: City of Mt. Rainier \$27,966.40 Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainler Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainler Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier \$9,394.94 Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier \$3,688.80 Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier \$1,933.04 Activity: Street & Bridge Improvement	Agency: City of Mt. Rainler Activity: Street & Bridge Improvement	Agency: City of Mt. Rainier \$10,525.00 Activity: Street & Bridge Improvement	Agency: Department of Housing & Community Development - CPD Activity: Administration	Agency: Department of Housing & Community Development - CPD Activity: Administration	Receiving Agency
\$4,711.24	\$27,966.40	\$100,000.00	\$72,500.00	\$1,761.80	\$382.20	\$222.90	\$8,442.37	\$9,394.94	\$1,677.84	\$7,000.00	\$3,688.80	\$338.14	\$1,776.30	\$1,958.18	\$1,933.04	\$432.09	\$10,525.00	\$43.60	\$2,448.30	CDBG Reprogrammed Amount
(4,711.24)			(72,500.00)	(1,761.80)	(382.20)	(222.90)	(8,442.37)			(7,000.00)						(432.09)				THE Reccomendations
4,711.24						222.90	8,442.37			7,900.00						432.09				THE Reccomendations
\$4,711.24	\$27,966.40	\$100,000.00	\$0.00	\$0.00	\$0.00	\$222.90	\$8,442.37	\$9,394.94	\$1,677.84	\$7,000.00	\$3,688.80	\$338.14	\$1,776.30	\$1,958.18	\$1,933.04	\$432.09	\$10,525.00	\$43.60	\$2,448.30	Net Effect

COMMENDED REPROGRAMMING ACTIVIT

			33	8	33	33	32	32	32	34	34	34	33
	Prince George's County EDC	Prince George's County EDC	33 Prince George's County EDC	BAPS	33 Prince George's County EDC	33 Prince George's County EDC	32 Prince George's County EDC	32 Prince George's County EDC	32 Prince George's County EDC	34 Town of Cottage City	34 KAIROS Development Corp., Inc.	34 ACORN	33 ACORN
	ED	ED	8	PF	60	5	89	B	ED	P	PS	PS	PS
			1204	1207 No	1204	1204	1108	1108	1108	1315 No	1322	1330	1229
Takel.			820328 411802	1207 No # Assigned	820328 4)1802	820328 411802	703155 4H1802	703155 4H1802	703155	1315 No # Assigned	920320 4J0546	920532 4,10554	820497 410554
			411802	410378	4)1802	411802	4H1802	4Н1802	703155 4H1802	4J0368	4J0548	4J0554	410554
			524197	524197	524197	524197	524197	524197	524197	524197	524197	524197	524197
67 508 594 00			\$600,000.00	\$247,500.00	\$600,000.00	\$600,000.00	\$960,000.00	\$960,000.00	\$960,000.00	\$27,224.00	\$20,000.00	\$18,000.00	\$18,496,00
£1 134 E07 13			\$286,989.00	\$175,000.00	Agency: Activity: \$125,000.00 Program	\$56,535.00	\$63,465.00	\$25,126.23	\$100,000.00	\$27,224.00 Activity:	\$11.12	\$18,000.00	\$53.63
	Walker Mill CDC:	Community Ministry Of Prince Georges County (Answer Center)	Agency: Prince George's County DPW&T \$286,989.00 Activity: Infrastructure Redevelopment	Agency: LARS, Inc. Activity: Building Renovation & Expansion Project	Agency: Gateway CDC Activity: Gateway Arts Capacity Program		Agency: Gateway CDC Activity: Gateway Arts District Façade \$63,465.00 Improvement Program	Agency: Frince George's County Housing Authority \$25,126.23 Activity: Weatherization Program	Agency: Prince George's County Housing Authority \$100,000.00 Activity: Weatherization Program	Agency: City of College Park Activity:	Agency: City of College Park \$11.13 Activity:	Agency: City of College Park Activity:	\$63.63 Activity:
\$1 134 607 13	0.00	0.00	\$286,989.00	\$175,000.00	\$125,000.00	\$56,535.00	\$63,465.00	\$25,126.23	\$100,000.00	\$27,224.00	\$11.13	\$18,000.00	\$53,63
(288 517 36)	85,125.64	38,873.36		(175,000.00)	(125,000.00)						(11.13)	(18,000.00)	(53.63)
38 873 36	0.00	0.00			120,000.00	-56,535.00	-69,465.00				11.13	18,000.00	53.63
884 963 13	\$86,126.64	\$98,873.36	\$286,989.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$25,126.23	\$100,000.00	\$27,224.00	\$11.13	\$18,000.00	\$53.63