

Prince George's County
Department of Housing and Community Development
Community Development Block Grant (CDBG) Program
Program Year 47R2
Summary of Funds to be Reprogrammed and Reallocated

PY	IDIS	AAP FY	GRANT NUMBER	INTERNAL ORDER NUMBER	GENERAL LEDGER #	HUD PROGRAM ACTIVITY	CURRENT BUDGET	AVAILABLE	Receiving Agency/Program Activity	Project Funding from Available Funds
PY44	2346	2019	801351	203899	512650	Glenarden Housing	\$59,860.00	\$2,178.00	The Arc of PGC - PY47R2	\$2,178.00
PY44	2355	2019	801350	203896	512650	Training Source	\$134,225.00	\$28,972.60	The Arc of PGC - PY47R2	\$28,972.60
PY44	2359	2019	801352	203907	512650	Town of Bladensburg	\$135,000.00	\$52,902.00	The Arc of PGC - PY47R2	\$52,902.00
PY44	2361	2019	801352	203909	512650	Town of Capitol Heights	\$201,243.00	\$35,693.49	The Arc of PGC - PY47R2	\$35,693.49
PY44	2362	2019	801352	203910	512650	City of District Heights	\$56,071.00	\$21,190.00	The Arc of PGC - PY47R2	\$21,190.00
PY44	2365	2019	801352	203933	512650	Town of Landover Hills	\$118,170.00	\$802.88	The Arc of PGC - PY47R2	\$802.88
PY44	2366	2019	801352	203934	512650	The Arc of PGC	\$145,625.00	\$27,540.03	The Arc of PGC - PY47R2	\$27,540.03
PY44	2367	2019	801352	203935	512650	Ivy CC of PGC	\$89,857.00	\$439.00	The Arc of PGC - PY47R2	\$439.00
PY44	2374	2019	801332	203839	512650	Community Crisis	\$33,298.00	\$239.75	The Arc of PGC - PY47R2	\$239.75
PY44	2382	2019	801332	203820	512650	Latin American Youth Center	\$23,298.00	\$4,058.00	The Arc of PGC - PY47R2	\$4,058.00
PY45	2449	2020	801470	204675	512650	HIP SFR	\$75,000.00	\$540.08	The Arc of PGC - PY47R2	\$540.08
PY45	2462	2020	801478	204728	512650	Reid CDC	\$62,800.00	\$4,775.69	The Arc of PGC - PY47R2	\$4,775.69
PY45	2472	2020	801480	204732	512650	Town of Edmonston	\$126,607.00	\$4,416.96	The Arc of PGC - PY47R2	\$1,268.48
PY45	2472	2020	801480	204732	512650	Town of Edmonston	\$3,148.48	\$3,148.48	HIP - PY47R2	\$3,148.48
PY45	2468	2020	801480	204729	512650	Town of Bladensburg	\$193,900.00	\$25,897.31	HIP - PY47R2	\$25,897.31
PY45	2471	2020	801480	204731	512650	City of College Park	\$105,008.00	\$6,429.05	HIP - PY47R2	\$5,954.21
PY45	2471	2020	801480	204731	512650	City of College Park	\$474.84	\$474.84	Department of Social Services - PY47R2	\$474.84
PY45	2478	2020	801480	204736	512650	The Arc of PGC	\$169,000.00	\$72,400.00	Department of Social Services - PY47R2	\$72,400.00
PY45	2495	2020	801463	204613	512650	Latin American Youth Center	\$43,173.00	\$6,300.85	Department of Social Services - PY47R2	\$6,300.85
PY45	2499	2020	801463	204617	512650	PGC Child Resource Center	\$30,000.00	\$0.06	Department of Social Services - PY47R2	\$0.06
PY45	2500	2020	801463	204618	512650	PGC DSS	\$34,174.00	\$7,307.36	Department of Social Services - PY47R2	\$7,307.36
PY45	2529	2020	801605	205304	512650	Town of Riverdale Park	\$155,000.00	\$6.51	Department of Social Services - PY47R2	\$6.51
PY46	2539	2021	801775	205633	512650	UCAP Weatherization	\$60,000.00	\$100.00	Department of Social Services - PY47R2	\$100.00
PY46	2543	2021	801778	205566	512650	Reid CDC	\$62,800.00	\$9,850.00	Department of Social Services - PY47R2	\$9,850.00
PY46	2569	2021	801776	205657	512650	Manna Inc	\$22,333.00	\$4,550.00	Department of Social Services - PY47R2	\$4,550.00
PY46	2570	2021	801776	205659	512650	DSS	\$30,000.00	\$15,009.98	Department of Social Services - PY47R2	\$15,009.98
PY46	2575	2021	801776	205662	512650	UCAP - Food Pantry	\$22,333.00	\$5,238.42	Department of Social Services - PY47R2	\$5,238.42
PY46	2566	2021	801776	205654	512650	Latin American Youth Center	\$50,000.00	\$1,421.63	Department of Social Services - PY47R2	\$1,421.63
PY46	2576	2021	801775	205631	512650	UCAP SF Acquisition	\$141,398.00	\$20.46	Department of Social Services - PY47R2	\$20.46
PY46	2577	2021	801775	205632	512650	UCAP Rehab Admin	\$55,000.00	\$47.83	Department of Social Services - PY47R2	\$47.83
NSP-PI	NSP-PI					NSP-PI	\$440,677.13	\$440,677.13	Department of Social Services - PY47R2	\$277,272.06
Total										\$615,600.00