ATTACHMENT B

Summary of Funds to be Reprogrammed and Reallocated

РҮ	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
PY40	1879	2015	800478	200761		PI	\$100,832.50	\$100,832.50	City of Seat Pleasant - PY47R	\$80,000.00
PY40	1879	2015	800478	200761		PI	\$100,832.50	\$20,832.50	Town of Landover Hills - PY47R	\$20,832.50
PY41	2081	2016	800703	201376	512650	RDA	\$190,588.54	\$5,964.25	Town of Landover Hills - PY47R	\$5,964.25
PY41	2090	2016	800708	201356		PI	\$1,876.82	\$1,876.82	Town of Landover Hills - PY47R	\$1,876.82
PY42	2170	2017	800851	201826		PI	\$104,388.58	\$104,388.58	Town of Landover Hills - PY47R	\$104,388.58
PY43	2247	2018	801153	203185	512650	Town of Bladensburg	\$10,000.00	\$966.00	Town of Landover Hills - PY47R	\$966.00
PY43	2239	2018	801082	202760	512650	Housing Authority	\$263,000.00	\$16.33	Town of Landover Hills - PY47R	\$16.33
PY43	2248	2018	801153	203186	512650	Town of Brentwood	\$179,007.00	\$17,502.50	Town of Landover Hills - PY47R	\$3,752.50
PY43	2244	2018	801081	202754		PI	\$156,005.18	\$156,005.18	Town of Landover Hills - PY47R	\$2,089.02
PY43	2244	2018	801081	202754		PI	\$156,005.18	\$150,000.00	Dept of SS - PY47R	\$150,000.00
									Total	\$369,886.00