Attachment III- Grants Lapse (FY19)

Department of Corrections

Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY19 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY19 Approved Budget	FY19 Revised Budget (Year-end)	FY19 Year-end Cash, Accrued, and ID Expenditures	FY19 Unexpended Grant Award Amount	FY19 # Approved FTEs	FY19 # Year-end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
STATEWIDE RECIDIVISM REDUCTION PLAN IMPL	Federal	DEPARTMENT OF JUSTICE	16.812	10/01/2017-09/30/2020	10/1/17	1,059,700	100,000	Ongoing	Carryover	Both	SCPR18	18	$ 283,021.51	$ 223,005.97	$ 223,005.97	$ 776,694.03	3.00	3.00	Gizele Ponder	Executive staff	Inmate Adjustment and Development Support (Reentry Services)
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