Attachment III- Grants Lapse (FY19)

Agency Name: Deputy Mayor for Planning and Economic Development (EB0)

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 Manager Name	DC Agency Program Manager Position Title	Grant Purpose
Historic Fish Market at Southwest	Federal	U.S. Department of Interior	15.622	5/1/2019 - 8/31/19	5/16/19	30,000.00	new	New	Both	Both	MARKET	19	30,000.00	27,274.23	17,666.35	12,333.65	-	-	Gilles Stucker	Supervisory Project Manager	DC FY 2017 BIG TIER 1 MARKET DAY DOCKS /Boating Infrastructure Grant
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												Total	$ 30,000.00	$ 27,274.23	$ 17,666.35	$ 12,333.65	-	-			