ittaciiii oit	ints (Federal	& Private)																				
gency Name:	Publicy Sen	vice Commission	[(DH0)																_			
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)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet avaialble)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipat ed Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY19 Approved Budget	FY19 Anticipated Revised Budget	FY19 # Approved FTEs	FY19# Anticipated Revised FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose	Addition Notes
ipeline Safety Grai	Federal	U.S. Dept of Transportation	20.700	1/1/2018- 12/31/2018	June, 2018	437,437	Ongoing	Carryover	Both	Both	27,635	No	199901	18	3 138,173	138,173	0.92	0.92	Udeozo, Ogbue	Chief, Office of Compliance	The grant provides funds to implement the Natural Gas Pipeline Safety Program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functionss and enforcing compliance with all federal and local safety laws.	
ipeline Safety Gran		U.S. Dept of Transportation	20.700	1/1/2019- 12/31/2019	June, 2019	427,382	Ongoing	New	Both	Both	85,476	No	199901	19	427,382	427,382	2.77	2.77	Udeozo, Ogbue	Chief, Office of Compliance	"	
rivate Donations		Private Donations	N/A	10/1/2018	9/30/2019	22,000		New	NPS	NPS	N/A	No	PDONAT	19	22,000	22,000	-	-	None	None	Establish budget authority to record expenditures for travel related expenditures for program staff supported by privte utility companies	
-										 				-	-	-		-				
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Question 3				
Attachment III-Federal Paymen	ts			
Agency Name:	Public Service Commis	ssion (DH0)		
		(=1.0)		
FY 2017 Payment	FY 2018 Payment	Change	New/On-going	Diversion
N/A	N/A	#VALUE!	gonig	Purpose
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Public Service Publ																						,	
Public P	uestion 3																_					-	_
Control Cont	tachment III- Gran	its Lapse (F	Y17)																				_
County C																			 -				-
Second Communication Commu	gency Name:	Public Ser	vice Comn	nission (DH	0)												 	_	-	-			
State Part										ļ					_		-			-			
Pales 20,700 11/2017-12/21/2017 30-May-17 437,437,00 - Origing New Soft 199901 17 \$ 414,000.62 \$ 414,000	Name	Grant Type (Federal or Private)	Agency Name (Federal or Private)	Federal Domestic Assistanc e Number (CFDA)	Performance (i.e. 01/01/2018 - 12/31/2019)	Official Award Date	Official Award Amount	to FY17 (including IDCR)	New vs Ongoing Grant	Award	Expenses: PS, NPS, or Both	Number	SOAR Grant Phase	Budget	Budget (Year-end)	Cash, Accrued, and ID Expenditures	Unexpended Grant Award Amount	Approved FTEs	Year- end FTEs	Program Manger Name	Manager Position Title	The grant provides	Additional Notes No funds lapse
thunds to implement cross the Natural Gas team. Pipoline Safety ears. Pipoline Safety ea																						the Natural Gas Pippline Safety Program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functionss and enforcing compliance with all federal and local	3
	peline Safety Grani	Federal	Federal	20.700	1/1/2017-12/31/2017	30-May-17	437,437.00		Ongoing	New	Both	199901	17	\$ 414,986.62	\$ 414,986.62	\$ 414,986.62	\$ 22,450.38	4.1	4.1	Udeozo, Ogbue	Chief, Compliance Office	funds to implement the Natural Gas Pipeline Safety Program by maintaining needed number of inspections, ensuring that the staff is properly trained and qualified to perform the safety functions and enforcing compliance with all federal and local	funds will be lapsed.
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iotal \$ 551,489,34 \$ 551,489,34 \$ 475,476,10 \$ 22,450,57 7.20 7.20			-					ļ			-	ļ		# FF4 450 D.	6 FF4 400.04	e 475 475 47	7	7.20	7 7 2		+	 	1
			ļ										Total	5 551,489.34	5 551.489.34	3 4/5.4/6.10	J \$ 22,450.37	7.20	1,20		+	-	+

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