

Attachment III- Grants (Federal & Private)																					
Agency Name:		Public Service Commission (DHO)																			
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. 01/01/2019 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipated Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY21 Proposed Budget	FY21 Anticipated Revised Budget	FY21 # Proposed FTEs	FY19 # Anticipated Revised FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
Pipeline Safety Grant	Federal	U.S. Dept. of Transportation	20.700	1/1/2021	12/31/2021	581,000.00	Ongoing	New	Both	Both	116,200.00	No	199901	21	581,000.00	581,000.00	3.25	3.25	Udeozo Ogbue	Chief, Office Compliance Enfor	Pipeline Safety – conducts inspections of natural gas construction projects, investigates incidents, audits.
Total															\$581,000	\$581,000	3.25	3.25			

Attachment III-Federal Payments				
Agency Name:		Public Service Commission (DH0)		
FY 2020 Payment	FY 2021 Payment	Change	New/On-going	Purpose
0	0	0	N/A	N/A
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
		0		
\$0	\$0	\$0		

Attachment III- Grants Lapse (FY19)																							
Agency Name:		Public Service 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)	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		
Pipeline Safety Grant	Federal	U.S Dept. of Transportation	20.700	1/1/2019	12/31/2019	477,917.00	355,841.34	Ongoing	New	Both	199901	19	\$ 138,173.38	\$ 138,173.38	\$ 127,161.61	\$ (5,085.95)	3.70	3.30	Udeozo Ogbue	Chief, Office Compliance Enfor	Pipeline Safety – conducts inspections of natural gas construction projects, investigates incidents, audits.		
													Total	\$ 138,173.38	\$ 138,173.38	\$ 127,161.61	\$ (5,085.95)	3.70	3.30				