

Category	Item	Amend#	Cost Share %	Total Item \$	Cost Share \$	Category	Item	Ineligible \$	Final Cost Sh
COST SHARING	STORMWATER PLAN	0	70.00	80,871.42	56,609.99	COST SHARING	STORMWATER PLAN		
Cost Sharing Sub-Total:			Avg. CS%	80,871.42	56,609.99	Cost Sharing Sub-Total:			.00
Total:			70.00	80,871.42	56,609.99	Total:			.00

Current Award 56,610.00

Maximum Amount

Funding Source Account Codes

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VNUP		6586	NPXG	5100		0	56,610.00
Total:								56,610.00

Region Approval
CF Approval 02/17/2005
Last Change 02/17/2005

By
By PARSOT On 02/17/2005

Grant Payment - Q575F30A (Grant: CW12-49281-05, Stormwater Plan & Fu)			
View All Payme...		Finance Activity	NPS/LAG Payments
Step	PAYMENT	Status	PASS
Billing Number	1	Billing Date	10/28/2005
Date Received	10/28/2005	Inspection Date	11/15/2005
Date Sent to Finance	11/16/2005	Request Type	PAR v
Billing Total Amt	25,109.78	Dist/CA Approved Date	
Billing Cost Share Amt	17,576.85	11/15/2005	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	17,576.85	Paid to Date	56,610.00
Payment Date	11/29/2005	Grant Bal to Date	.00
Send to	CITY OF STEVENS POINT - DPW		
	1515 STRONGS AVENUE		
	STEVENS POINT WI 54481-3594		
(Note - check will be addressed to grantee organization, not contact person's name.)			
Contact Person	24903	F. JOSEPH EUCLIDE	DIRECTOR OF PUBLIC WORKS

Grant Amendments - Q575G45A (Grant: CW12-49281-05, Stormwater Plan & Fu)

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number	1			
Date Sent to CF	12/11/2006			
Mailed to Sponsor	12/12/2006			
Request Date	10/04/2006			
Amendment Date	12/12/2006			
Returned from Sponsor	01/10/2007			
Time Amendment?	Y			
Amended Exp. Date	05/31/2007			
Prior Exp Date	12/31/2006			
Cost Amendment?	N			
Prior Award				
Amendment Amount				
Amended Award				
Scope Amendment?	N			

Grant Step Fields - Q5750090 (Grant: CWF12-49281-05, Stormwater Plan & Fu)			
Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE	11/30/2007		
FINAL AUDIT COMPLETE?	N		
DATE Required. Date all transactions on a given grant are completed.			
This is usually the date on which the final billing is vouchered.			

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	02/17/2005	PARSOT
150	RANK	PASS	02/17/2005	PARSOT
200	APPROVAL	PASS	02/17/2005	PARSOT
500	AWARD	PASS	02/17/2005	PARSOT
575	BEGIN WORK	PASS	04/04/2005	PARSOT
750	ENCUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	11/02/2007	PARSOT
800	PAYMENT	PASS	11/02/2007	PARSOT
900	AMENDMENT	PASS	11/02/2007	PARSOT
1000	CLOSE	PASS	11/02/2007	PARSOT

Step Description

Date project is closed out.