

Category	Item	Amend#	Cost Share %	Total Item \$	Cost Share \$	Category	Item	Ineligible \$	Final Cost Sh
COST SHARING	STORMWATER PLAN	0	70.00	142,857.14	100,000.00	COST SHARING	STORMWATER PLAN		

Cost Shering Sub-Total:

Avg. CS% 142,857.14 100,000.00

Cost Shering Sub-Total:

.00

Total:

70.00 142,857.14 100,000.00

Total:

.00

Funding Source Account Codes

Current Award 100,000.00

Maximum Amount

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VNUP		6586	NPXE	6100		0	100,000.00

Total: 100,000.00

Region Approval

By

On

CF Approval 09/17/2003

By

PARSOT

On

09/29/2003

Last Change 09/29/2003

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	09/29/2003	PARSOT
150	RANK	PASS	09/29/2003	PARSOT
200	APPROVAL	PASS	09/29/2003	PARSOT
500	AWARD	PASS	09/29/2003	PARSOT
575	BEGIN WORK	PASS	11/17/2003	PARSOT
750	ENCUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	11/02/2006	PARSOT
800	PAYMENT	PASS	11/02/2006	PARSOT
900	AMENDMENT	PASS	11/02/2006	PARSOT
1000	CLOSE	PASS	11/02/2006	PARSOT

Step Description

Date project is closed out.

Grant Step Fields - Q5750030 (Grant: SE03-62004-04, Stormwater Management)

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	10/31/2006
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	09/29/2003	PARSOT
150	RANK	PASS	09/29/2003	PARSOT
200	APPROVAL	PASS	09/29/2003	PARSOT
500	AWARD	PASS	09/29/2003	PARSOT
575	BEGIN WORK	PASS	11/17/2003	PARSOT
750	ENCUMBERED	PASS	05/19/2005	XS3575
775	CSA	PASS	11/02/2006	PARSOT
800	PAYMENT	PASS	11/02/2006	PARSOT
900	AMENDMENT	PASS	11/02/2006	PARSOT
1000	CLOSE	PASS	11/02/2006	PARSOT

Step Description

Date project is closed out.

Step	Abbreviation	Comment Text	Created By	Created Date	Changed Date
^	PAYMENT	RR#6: paid to grant maximum (\$100k)	PARSOT	11/18/2005	11/18/2005
	PAYMENT	RR#3: req for #30,677.60; had pd \$11,032.52 w/pymt #2 [net=\$32792.63]	PARSOT	02/21/2005	02/21/2005
	PAYMENT	RR#1: Pete held rr until contract in-hand & approved	PARSOT	08/17/2004	08/17/2004
	PAYMENT	RR#1: billings for ordinance development; maxed contract approval for the	PARSOT	08/17/2004	08/17/2004
v					