

Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE		04/15/2009	
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.

View Grid

Step AMENDMENT Status PASS LOCKED

Amendment Number	1	Request Date	11/29/2007
Date Sent to CF	11/30/2007	Amendment Date	11/30/2007
Mailed to Sponsor	11/30/2007	Returned from Sponsor	12/17/2007
Time Amendment?	Y		
Amended Exp. Date	12/31/2008	Prior Exp Date	12/31/2007
Cost Amendment?	N		
Prior Award			
Amendment Amount			
Amended Award			
Scope Amendment?	N		

View All Payme...

Finance Activity

NPS/LAG Payments

VFLGP Payments

Step	PAYMENT	Status	PASS	LOCKED
Billing Number	1	Billing Date	06/12/2007	
Date Received	06/15/2007	Inspection Date	06/29/2007	
Date Sent to Finance	07/02/2007	Request Type	PAR	<input checked="" type="checkbox"/>
Billing Total Amt	10,999.99	Dist/CA Approved Date		
Billing Cost Share Amt	3,300.00	06/29/2007	PARSOT	
Pre-Audit Cost Share Amt				
Finance Pre-Audit Date				
Amount Paid	3,300.00	Paid to Date	18,788.21	
Payment Date	07/13/2007	Grant Bal to Date	111.79	

Send to VILLAGE OF NEW GLARUS
PO BOX 399, 319 2ND STREET
NEW GLARUS WI 53574-0399

[Change Check Recipient](#)

(Note - check will be addressed to grantee organization, not contact person's name.)

Contact Person 42223 NICHOLAS OWEN ADMINISTRATOR

Grant Steps - 05750022 (Grant: SP14-23-B1-05, Utility District Imp)

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/14/2005	PARSOT
200	APPROVAL	PASS	10/14/2005	PARSOT
500	AWARD	PASS	10/14/2005	PARSOT
575	BEGIN WORK	PASS	01/30/2006	PARSOT
750	ENCUMBERED	PASS	05/22/2007	X53575
775	CSA	PASS	04/30/2009	PARSOT
800	PAYMENT	PASS	04/30/2009	PARSOT
900	AMENDMENT	PASS	04/30/2009	PARSOT
1000	CLOSE	PASS	04/30/2009	PARSOT

Step Description

Date project is closed out.