

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/18/2005	PARSOT
200	APPROVAL	PASS	10/18/2005	PARSOT
500	AWARD	PASS	10/18/2005	PARSOT
575	BEGIN WORK	PASS	07/12/2006	PARSOT
750	ENCUMBERED	PASS	07/19/2006	X53575
775	CSA	PASS	05/16/2008	PARSOT
800	PAYMENT	PASS	05/16/2008	PARSOT
900	AMENDMENT	PASS	05/16/2008	PARSOT
1000	CLOSE	PASS	05/16/2008	PARSOT

Step Description

Date project is closed out.


View All Payme... Finance Activity HPS/LAG Payments VFLGP Payments

Step	PAYMENT	Status	PASS	LOCKED
Billing Number	1	Billing Date	04/24/2007	
Date Received	07/16/2007	Inspection Date	07/17/2007	
Date Sent to Finance	07/18/2007	Request Type	PAR	v
Billing Total Amt	43,750.00	Dist/CA Approved Date		
Billing Cost Share Amt	28,437.50	07/17/2007	PARSOT	
Pre-Audit Cost Share Amt				
Finance Pre-Audit Date				
Amount Paid	28,437.50	Paid to Date	35,750.00	
Payment Date	08/02/2007	Grant Bal to Date	.00	

Send to CITY OF PRAIRIE DU CHIEN  
214 E BLACKHAWK AVE PO BOX 324  
PRAIRIE DU CHIEN WI 53021

Change Check Recipient

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

Contact Person 6990 GARY K KOCH CITY ADMINISTRATOR

Step		PAYMENT		Status		PASS		LOCKED					
Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amt	Billing Cost Share Amt	Amount Paid	Payment Date	Audited Cost Share Amt	Dist/CA Approved Date	Approved By	Finance Audited D
1	04/24/2007	07/16/2007	07/16/2007	07/17/2007	PAR	43,760.00	28,437.50	28,437.50	08/02/2007		07/17/2007	PARSOT	
2	04/02/2008	04/11/2008	05/16/2008	05/16/2008	FN	11,250.00	7,312.50	7,312.50	05/27/2008		05/16/2008	PARSOT	
<b>Total</b>						<b>55,000.00</b>	<b>35,750.00</b>	<b>35,750.00</b>					

Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE		05/30/2008	
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.

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