

Budget - Q675020A (Grant: FX07-67101-05, Utility District Imp)										
Category	Item		Amend#	Cost Share %	Total Item \$	Cost Share \$	Category	Item	Ineligible \$	Final Cost Sh
COST SHARING	V UTILITY DISTRICT IMPLE	V	0	35.00	61,800.00	21,630.00	COST SHARING	UTILITY DISTRICT IMPLE		
		V								
		V								
		V								
		V								
		V								
		V								
		V								
Cost Sharing Sub-Total:				Avg. CS%	61,800.00	21,630.00				
Total:				35.00	61,800.00	21,630.00	Cost Sharing Sub-Total: .00			
							Total: .00			

Funding Source Account Codes

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VNUP		6586	NPXF	5100		0	21,800.00
Total:								21,800.00

Region Approval

CF Approval

Last Change

Current Award

21,800.00

Maximum Amount

By

PARSOT

On

09/03/2004

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	09/03/2004	PARSOT
150	RANK	PASS	09/03/2004	PARSOT
200	APPROVAL	PASS	09/03/2004	PARSOT
500	AWARD	PASS	09/03/2004	PARSOT
575	BEGIN WORK	PASS	03/07/2005	PARSOT
750	ENCUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	09/12/2006	PARSOT
800	PAYMENT	PASS	09/12/2006	PARSOT
900	AMENDMENT	PASS	09/12/2006	PARSOT
1000	CLOSE	PASS	09/12/2006	PARSOT

Step Description

Date project is closed out.

Grant Payment - Q579F30A (Grant FX07-67181-05, Utility District Imp)			
View All Payme...		Finance Activity	NPSLAG Payments
WFLGP Payments			
Step	PAYMENT	Status	PASS LOCKED
Billing Number	1	Billing Date	04/19/2005
Date Received	04/20/2005	Inspection Date	05/12/2005
Date Sent to Finance	05/12/2005	Request Type	PAR v
Billing Total Amt	1,833.57	Dist/CA Approved Date	
Billing Cost Share Amt	641.75	05/12/2005	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	641.75	Paid to Date	21,800.00
Payment Date	05/18/2005	Grant Bal to Date	.00
Send to	VILLAGE OF SUSSEX	Change Check Recipient	
	H64W23760 MAIN STREET		
	SUSSEX WI 53089		
(Note - check will be addressed to grantee organization, not contact person's name.)			
Contact Person	18723 CURT BOLTON	VILLAGE ENGINEER	

[illegible]

Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE	09/30/2006		
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.
