



Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	09/30/2003	PARSOT
150	RANK	PASS	09/30/2003	PARSOT
200	APPROVAL	PASS	09/30/2003	PARSOT
500	AWARD	PASS	09/30/2003	PARSOT
575	BEGIN WORK	PASS	11/19/2003	PARSOT
750	ENCLUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	05/25/2007	PARSOT
800	PAYMENT	PASS	05/25/2007	PARSOT
900	AMENDMENT	PASS	05/25/2007	PARSOT
<b>1000</b>	<b>CLOSE</b>	<b>PASS</b>	<b>05/25/2007</b>	<b>PARSOT</b>

Step Description

Date project is closed out.


View All Payme... Finance Activity NPS/LAG Payments WFLUP Payments

Step PAYMENT Status PASS LOCKED

Billing Number 1 Billing Date 05/19/2006  
Date Received 05/22/2006 Inspection Date 05/24/2006  
Date Sent to Finance 05/25/2006 Request Type PAR

Billing Total Amt 35,714.29 Dist/CA Approved Date  
Billing Cost Share Amt 25,000.00 05/24/2006 PARSOT

Pre-Audit Cost Share Amt  
Finance Pre-Audit Date

Amount Paid 25,000.00 Paid to Date 85,000.00  
Payment Date 06/06/2006 Grant Bal to Date .00

Send to WAUKESHA COUNTY Change Check Recipient  
1320 PEWAUKEE ROAD, ROOM 260  
WAUKESHA WI 53188

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

Contact Person 10013 PERRY M LINDQUIST DIRECTOR, LAND RESOURCI

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	PARSOT	Finance Audited D	
1	05/18/2006	05/22/2006	05/26/2006	05/24/2006	PAR	35,714.29	25,000.00	25,000.00	06/08/2006		05/24/2006	PARSOT		
2	05/25/2007	05/25/2007	05/25/2007	05/25/2007	FIN	96,522.00	60,000.00	60,000.00	05/31/2007		05/25/2007	PARSOT		
<b>Total</b>						<b>132,236.29</b>	<b>85,000.00</b>	<b>85,000.00</b>						

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number	<input type="text"/>	Request Date	06/21/2005	
Date Sent to CF	06/29/2005	Amendment Date	06/30/2005	
Mailed to Sponsor	07/01/2005	Returned from Sponsor	07/06/2005	
Time Amendment?	Y			
Amended Exp. Date	12/31/2006	Prior Exp Date	12/31/2005	
Cost Amendment?	N			
Prior Award	<input type="text"/>			
Amendment Amount	<input type="text"/>			
Amended Award	<input type="text"/>			
Scope Amendment?	N			

Step Number: 1000    CLOSE    LOCKED

CLOSE OUT DATE	05/30/2007
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.