

Current Award	43,610.00
Maximum Amount	

Fund	Org	Sub Org	Appr	Actv	Object	Project	Amend#	Amount
274	VNUP		6586	NPXF	5100		0	43,610.00
							Total:	43,610.00

Total:	43,610.00
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Region Approval	
CF Approval	08/10/2005
Last Change	10/13/2005

By PARSONS On 10/13/2005

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/13/2005	PARSOT
200	APPROVAL	PASS	10/13/2005	PARSOT
500	AWARD	PASS	10/13/2005	PARSOT
575	BEGIN WORK	PASS	01/24/2006	PARSOT
750	ENCUMBERED	PASS	04/15/2006	X53575
775	CSA	PASS	07/21/2009	PARSOT
800	PAYMENT	PASS	07/21/2009	PARSOT
900	AMENDMENT	PASS	07/21/2009	PARSOT
1000	CLOSE	PASS	07/21/2009	PARSOT

Step Description

Date project is closed out.

Grant Payment - Q575F30A (Grant: LR10-13191-06, Storm Water Plan)			
View All Payme...		Finance Activity	NPS/LAG Payments
Step		PAYMENT	WFLGP Payments
Status		PASS	LOCKED
Billing Number	1	Billing Date	06/09/2009
Date Received	06/09/2009	Inspection Date	07/06/2009
Date Sent to Finance	07/06/2009	Request Type	FIN v
Billing Total Amt	38,914.14	Dist/CA Approved Date	
Billing Cost Share Amt	27,239.90	07/06/2009	PARSOT
Pre-Audit Cost Share Amt			
Finance Pre-Audit Date			
Amount Paid	27,239.90	Paid to Date	27,239.90
Payment Date	07/14/2009	Grant Bal to Date	16,370.10
Send to	VILLAGE OF WAUNAKEE		
	P O BOX 100,500 W. MAIN STREET		
	WAUNAKEE	WI	53597
Change Check Recipient			
(Note - check will be addressed to grantee organization, not contact person's name.)			
Contact Person	5996	KEVIN EVEN	PUBLIC WORKS DIRECTOR

[illegible]

Grant Step Fields - Q5750030 (Grant LR10-13191-06, Storm Water Plan)			
Step Number	1000	CLOSE	LOCKED
CLOSE OUT DATE	05/30/2009		
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.			