

**Step Detail**

Order	Step	Status	Changed	By
100	STARTUP	PASS	09/08/2004	PARSOT
150	RANK	PASS	09/08/2004	PARSOT
200	APPROVAL	PASS	09/08/2004	PARSOT
500	AWARD	PASS	09/08/2004	PARSOT
575	BEGIN WORK	PASS	03/04/2005	PARSOT
750	ENCLUMBERED	PASS	05/19/2005	X53575
775	CSA	PASS	02/26/2008	PARSOT
800	PAYMENT	PASS	02/26/2008	PARSOT
900	AMENDMENT	PASS	02/26/2008	PARSOT
<b>1000</b>	<b>CLOSE</b>	PASS	<b>02/26/2008</b>	<b>PARSOT</b>

**Step Description**

Date project is closed out.




[View All Payme...](#) **Finance Activity** **NPS/LAG Payments** [WFLDP Payments](#)

Step: **PAYMENT** Status: **PASS** **LOCKED**

**Billing Number** 1 **Billing Date** 03/16/2006  
**Date Received** 03/16/2006 **Inspection Date** 03/23/2006  
**Date Sent to Finance** 03/24/2006 **Request Type** PAR v

**Billing Total Amt** 23,881.85 **Dist/CA Approved Date**  
**Billing Cost Share Amt** 11,702.11 03/23/2006 **PARSOT**

**Pre-Audit Cost Share Amt**  
**Finance Pre-Audit Date**

**Amount Paid** 11,702.11 **Paid to Date** 39,505.41  
**Payment Date** 03/29/2006 **Grant Bal to Date** 3,824.59

**Send to** TOWN OF SHEBOYGAN - DPW [Change Check Recipient](#)  
3932 SUPERIOR AVENUE  
SHEBOYGAN WI 53081

(Note - check will be addressed to grantee organization, not contact person's name.)  
**Contact Person** 22164 WILLIAM BLASHKA DIRECTOR OF PUBLIC WOR



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	Finance Audited Date
1	03/16/2006	03/16/2006	03/24/2006	03/23/2006	PAR	23,881.85	11,702.11	11,702.11	03/28/2006		03/23/2006	PARSOT
2	08/15/2006	08/17/2006	09/12/2006	09/11/2006	PAR	30,317.41	14,855.53	14,855.53	09/21/2006		09/11/2006	PARSOT
3	06/12/2007	06/13/2007	07/06/2007	07/06/2007	FIN	26,424.02	12,947.77	12,947.77	10/09/2007		09/28/2007	PARSOT
<b>Total</b>						<b>80,623.28</b>	<b>39,505.41</b>	<b>39,505.41</b>				



View Grid

Step AMENDMENT Status PASS LOCKED

Amendment Number		Request Date	10/26/2006
Date Sent to CF	11/07/2006	Amendment Date	12/12/2006
Mailed to Sponsor	12/12/2006	Returned from Sponsor	03/05/2007
Time Amendment?	Y		
Amended Exp. Date	05/31/2007	Prior Exp Date	12/31/2006
Cost Amendment?	N		
Prior Award			
Amendment Amount			
Amended Award			
Scope Amendment?	N		





Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	02/25/2008
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.

