15-1502-5,06068

STATE OF IOWA **CR - Agency's Copy** CON 12-15 **DOCUMENT NUMBER CASH RECEIPTS DOCUMENT** Budget FY 08 H 39431 DEPOSIT DATE ACTION E=NEW, M=MODIFICATION **Natural Resources** Do not write in this area Ε SUB AGCY ORGN ACTV FUND RSRC FUNC ОВЈТ 5,060.68 0657 \$ 0221 542 221A 01 DESCRIPTION Miscellaneous (1502) 02 DESCRIPTION 03 DESCRIPTION 04 DESCRIPTION 05 DESCRIPTION 06 DESCRIPTION 07 DESCRIPTION 80 DESCRIPTION 09 DESCRIPTION 10 DESCRIPTION 11 DESCRIPTION 12 DESCRIPTION 13 DESCRIPTION **DOCUMENT TOTAL** \$ 5,060.68 **EXPLANATION** Reimbursement of state expenditures pursuant to LRP participation agreement with The John P Curry Trust for the J & D Salvage site in Council Bluffs Complete if money is expected electronically WIRE Shirley Christoffersen 4/15/08 281-8156 ACH

AGENCY

PAID DATE:

AUDITED BY

AUTHORIZED BY

07-310 IFAS CRQ (4/99)

CR



STATE OF IOWA

CHESTER J. CULVER, GOVERNOR PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES RICHARD A. LEOPOLD, DIRECTOR

March 31, 2008

MS PAMELA GUTIERREZ TRUSTEE THE JOHN P CURRY TRUST 4207 WOOLWORTH AVENUE OMAHA NE 68105

INVOICE # 1-08

Dear Ms. Gutierrez:

Pursuant to the Iowa Land Recycling Program Participation Agreement between The John P Curry Trust and the lowa Department of Natural Resources, we are assessing state costs relative to the J &D Salvage site in Council Bluffs, Iowa for the period October 1, 2005 to December 31, 2007 per the enclosed invoice.

Payment will be due within 30 days of the receipt of this accounting made payable to the "lowa Department of Natural Resources" and sent to the following address:

> Iowa Department of Natural Resources Attention: Cashier Wallace State Office Building 502 East Ninth Street Des Moines, IA 50319-0034

If you have any questions concerning this billing, please feel free to contact me at 515/281-8156...

Sincerely,

Contacted Shirley 4/25 Scrid email/Cal 4/27.

Shirley Christoffersen Budget and Finance Bureau

Enclosure

To would like it noted that I have protested the I would like it noted that I have protested the amount of this bill. I am paying in full in hopes of a fare resolution at a later date. Pamela Gutierres the a face resolution at a later date. WALLACE STATE OFFICE BUILDING / 502 EAST 9th STREET / DES MOINES, IOWA 50319-0034

515-281-5918 TDD 515-242-5967 FAX 515-281-6794 www.iowadnr.gov