

**IOWA DEPARTMENT OF NATURAL RESOURCES
LAND RECYCLING PROGRAM**

Cashier's Use

CON 12-15
39439

DUE ON RECEIPT

DATE: SEPT. 10, 2010

Send remittance and one copy of invoice to:

Iowa Department of Natural Resources
Attention: Cashier's Office
502 E. 9th Street
Des Moines, IA 50319-0034

28735 011101 3 11 10 81

**POSTED
JUL 14 2011
IOWA DNR**

0221-542-221A-0657

15-1502

CITY OF MARION 40

Chicago, Central & Pacific RR Sixth Avenue R.O.W. between 9th & 12th Streets

3935

FISCAL PERIOD OCTOBER 1, 2005 THROUGH JUNE 30, 2006			
Personnel	16 hours @ \$36.00	\$	576.00
TOTAL SFY 2006 COSTS		\$	576.00
FISCAL PERIOD JULY 1, 2006 THROUGH JUNE 30, 2007			
Personnel	9 hours @ \$36.00	\$	324.00
Personnel	8.5 hours @ \$45.95		390.58
Travel expense			103.12
TOTAL SFY 2007 COSTS		\$	817.70
FISCAL PERIOD JULY 1, 2007 THROUGH JUNE 30, 2008			
Personnel	23 hours @ \$45.95	\$	1,056.85
Personnel	17 hours @ \$51.35		872.95
TOTAL SFY 2008 COSTS		\$	1,929.80
FISCAL PERIOD JULY 1, 2008 THROUGH JUNE 30, 2009			
Personnel	0.5 hours @ \$51.35	\$	25.68
Personnel	7.5 hours @ \$52.45		393.38
TOTAL SFY 2009 COSTS		\$	419.06
FISCAL PERIOD JULY 1, 2009 THROUGH JUNE 30, 2010			
Personnel	5.0 hours @ \$52.45	\$	262.25
Personnel	68.5 hours @ \$51.35		3,517.48
TOTAL SFY 2010 COSTS TO DATE		\$	3,779.73
TOTAL COSTS TO DATE		\$	7,522.29
MAXIMUM AMOUNT BILLABLE		\$	7,500.00
LESS COSTS PREVIOUSLY PAID		\$	3,742.56
AMOUNT DUE		\$	3,757.44

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
001.6.615.6430		070711	05 EPA B.F. CLEANUP	3,757.44
001.6.615.6430		070711	07 EPA B.F. CLEANUP	3,269.07
			TOTAL	7,026.51