

From: [Nordholm, Gail \[DOT\]](#)
To: [Nordholm, Gail \[DOT\]](#)
Subject: Fiscal Year 2011 (FY11) Voucher Payments and Reimbursement Claims
Date: Friday, June 03, 2011 8:49:59 AM

TO: County Engineers, City Representatives, and Consultants

CC: District Local Systems Engineers; Service Bureau; Cheryl Williams, Office of Finance; Daryl Hart, Office of Finance; and Office of Local Systems

FROM: Office of Local Systems

SUBJECT: Fiscal Year 2011 (FY11) Voucher Payments and Reimbursement Claims

DATE: June 3, 2011

This is a reminder that all invoices for FY11 services or reimbursements must be submitted to your appropriate Iowa DOT District Office by August 1, 2011, to allow us to process your payment as FY11 business. This is for work performed on or before June 30, 2011. All claims for payment or reimbursement must be received by August 1, 2011.

If you have any questions, **please contact your Iowa DOT District Office representative for assistance.**

Gail Nordholm
Office of Local Systems

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http://www.iowadot.gov/local_systems/mailing/main_mailing.htm

