



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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Auditor of State

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January 20, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Septic System Damage to Visitors Center at Lewis & Clark State Park in Monona
County on June 20, 2021
Department of Natural Resources
Claim dated November 10, 2021
AOS Claim ID: 2125

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$13,874.06, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Chad Kelchen, Interim Bureau Chief, State Parks, Preserves and Forestry Bureau,
Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Linda Leto, Department of Management