



November 10, 2021

Victoria Newton Tammy Hollingsworth
Executive Council Auditor's Office
State Capitol Lucas Building

Subject: Lewis and Clark State Park

Victoria and Tammy:

On June 20, 2021 the septic system backed up into the basement of the visitors center at Lewis and Clark State Park in Monona county. I sent an initial email on June 23, 2021 notifying you of the damages. We used an Emergency Procurement to complete the repairs. The invoice was for \$13,874.06 for the cleanup of the backed up septic system.

The supporting documents include:

- Email notifying Executive Council and the Auditor's Office
- Emergency Procurement & Work Authorization
- Pictures of damages
- Invoice

This information is being submitted to the Executive Council as a request for allocation of \$13,874.06.

I thank you and the Executive Council members for your time and consideration to review this material. Let me know if it would be beneficial to attend the Executive Council meeting to be available for questions.

Sincerely,

Chad Kelchen

Digitally signed by Chad
Kelchen
Date: 2021.11.10 09:15:32
-06'00'

Chad Kelchen, Interim Bureau Chief
State Parks, Preserves, and Forestry Bureau

Cc: Kara Bryant, DNR Accounting