



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

February 13, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages Due to Flooding at Wilson Island State Recreation Area  
on June 23, 2024  
Department of Natural Resources  
Claim dated January 21, 2026  
AOS Claim ID: 3834

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total \$63,940.73 with FEMA approving grants for 75% of the total. The FEMA share totals \$47,955.55 and the State's share is \$15,985.18. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned 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 \$15,985.18, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources  
Heather Hackbarth, Department of Management

January 21, 2026

Victoria Newton  
Executive Council  
State Capitol  
LOCAL

Tammy Hollingsworth  
Auditor's Office  
Lucas Building  
LOCAL

RE: Wilson Island Flooding

Dear Victoria and Tammy:

On Sunday, June 23, 2024, there was a flooding event in the Wilson Island State Recreation Area located in Pottawattamie County. Elizabeth Thacker reported the damage via email notification on June 24, 2024. The damages are eligible for FEMA funding. DNR is requesting 25% of the total cost to demolish the park residence and for the grass establishment. FEMA will be covering the remaining 75% of the cost.

The supporting documents include:

- FEMA Finalized PW 808 for PA 4796
- FEMA Finalized PW 810 for PA 4796

This information is being submitted to the Executive Council as a partial request for allocation of \$15,985.18 for AOS ID #3834. \$12,372.68 for PW 808 and \$3,612.50 for PW 810. Supplemental allocations will be requested as other PW's move forward.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief  
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 2

## Department of Homeland Security Federal Emergency Management Agency

### General Info

<b>Project #</b>	810983	<b>PW #</b>	808	<b>Project Type</b>	Estimated Costs	
<b>Project Category</b>	E - Buildings and Equipment			<b>Applicant</b>	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)	
<b>Project Title</b>	4796 IDNR Parks - Park Residence Demo				<b>Event</b>	4796DR-IA (4796DR)
<b>Project Size</b>	Small				<b>Declaration Date</b>	6/24/2024
<b>Activity Completion Date</b>	6/24/2028				<b>Incident Start Date</b>	6/16/2024
<b>Process Step</b>	Obligated				<b>Incident End Date</b>	7/23/2024

### Damage Description and Dimensions

The Disaster # 4796DR, which occurred between **06/16/2024** and **07/23/2024**, caused:

#### Damage #1503844; Park Staff Resident

##### General Facility Information:

- **Facility Type:** Building
- **Building Type:** Residential Facility
- **Facility:** Residential house for Park Employees
- **Facility Description:** Facility is a 1,176 square feet, lumber framed exterior walls 8 feet tall, covered with Masonite siding. Facility has a gable shingle roof. Building is constructed on a semi-finished, poured walls, basement. 3 bedroom, 1 bath, kitchen, living room, and dining room.
- **Approx. Year Built:** 1975
- **Location Description:** 32801 Campground Lane, Missouri Valley IA, 51555
- **GPS Latitude/Longitude:** 41.48733, -96.00919
- **Number of Stories:** 1

##### General Damage Information:

- **Date Damaged:** 6/22/2024
- **Cause of Damage:** Storm water intrusion and flood water soaked building components (flood water was 4.5 feet deep in basement).

##### Building Damage:

###### No Location/Grouping:

- Building Interior, 1 each of Lennox Furnace (no size information), Flood water , 0% work completed.
- Building Interior, 1 each of 40Gallon Hot Water Tank, Flood water damage, 0% work completed.
- Building Interior, 1 each of Sump Pump, Flood water damage, 0% work completed.

###### Door:

- Building Interior, Yellow Door Trim, 16.59 LF long x 2.25 IN wide, Flood water damage, 0% work completed.
- Building Interior, Door Jamb , 16.01 LF long x 4 IN wide, Flood water damage, 0% work completed.

- Building Interior, Door Trim, 16.59 LF long x 3.25 IN wide, Flood water damage, 0% work completed.
- Building Interior, 1 each of Hollow Core Door + Hardware, 32 IN long x 80 IN high x 1.5 IN thick, Flood water damage, 0% work completed.

**Electrical:**

- Building Interior, 14 each of 110V Outlets , Flood Water damage, 0% work completed.
- Building Interior, 2 each of Light Switches , Flood water damage, 0% work completed.
- Building Interior, 1 each of 220V Outlet, Flood water damage, 0% work completed.
- Building Interior, 1 each of Siemens Electrical Panel, Flood water damage, 0% work completed.

**Framing:**

- Building Interior, 5 each of Metal Supports, 93 IN long x 3 IN in diameter, Flood water damage, 0% work completed.
- Building Interior, 8 each of Wall Studs, 16 IN On Center, 90 IN long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, 21 each of Wall Studs, 16 IN On Center, 4 IN long x 79 IN high x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, Stud Framing Top Plate, 21.67 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, Bottom Plate, 21.67 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.

**Small Room:**

- Building Interior, 15 each of Studs, 16 IN On Center, 4 IN long x 2 IN wide x 79 IN high, Flood water damage, 0% work completed.
- Building Interior, 7 each of Framing Studs, 16 IN On Center, 90 IN long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, Top Plate, 24.33 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, Framing Bottom Plate, 24.33 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.

**Laundry Chute:**

- Building Interior, 4 each of Laundry Chute, 12 IN long x 1 IN wide x 5 LF high, Flood water damage, 0% work completed.

**Stairs:**

- Building Interior, 2 each of Stair Stringers, 12.25 LF long x 10 IN wide x 2 IN thick, Flood Water Damage, 0% work completed.
- Building Interior, 35.07 SF of .25 inch thick Plywood covering , 37 IN long x 136.5 IN wide, Flood water damage, 0% work completed.
- Building Interior, 7 each of Stair Treads, 35 IN long x 10 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, 2 each of Wood Hand Rails, 24 FT long x 1.5 IN in diameter, Flood water damage, 0% work completed.
- Building Interior, 2 each of Short Stair Supports, 4 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, 2 each of Stair Supports Long, 6.67 LF long x 4 IN wide x 2 IN thick, Flood water damage, 0% work completed.
- Building Interior, 1 each of Stair Trim board, 12 LF long x 6 IN wide x 1 IN thick, Flood water damage, 0% work completed.
- Building Interior, 7 each of Rubber Sheet Stair Tread Covering, 24 IN wide, Flood water damage, 0% work completed.

**Wall Covering:**

**Main Room:**

- Building Interior, 453.15 SF of Wood Bead Board sheet Wall Covering, 60.42 FT long x 7.5 FT high, Flood water damage, 0% work completed.
- Building Interior, 35.6 SF of Wood Bead Board Sheet Wall covering Behind Stairs, Flood water damage, 0% work completed.

**Small Room:**

- Building Interior, 364.95 SF of Wood Bead Board sheet Wall Covering, 48.66 FT long x 7.5 FT high, Flood water damage, 0% work completed.
- Building Interior, Wood quarter round molding, 292 IN long, Flood water damage, 0% work completed.

## Final Scope

**1503844 Park Staff Resident****Work to be Completed****Alternate Project:**

The Applicant has determined the public welfare would not be best served by restoring Park Staff Residence or its function, and will therefore use the funds toward demolishing the building, which will benefit the community.

**Building Damage:**

1. Demolish and remove the Park Staff Resident.

**Total capped cost: \$55,195.65**

**Project Notes:**

1. In accordance with FEMA's Simplified Procedures, the project scope and cost were developed from Applicant provided Cost Summaries/Estimates. See attachment labeled: *810983 – 4796IA - CRC Costing Spreadsheet.xlsx*
2. Applicant has provided Small Permanent Work Project Certifications and Acknowledgements. See attachment labeled: *IDNR Parks Form Small Permanent Work Project Certifications and Acknowledgements - 810983.pdf*
3. Residence was used for the State Park Ranger program, but that part of the program has been abolished, and the residence will no longer be needed. IDNR is aware of, and responsible for, all testing and permits needed for the demolition of the structure and capping of all utilities.

## Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$55,195.65	Uncompleted

CRC Gross Cost \$55,195.65

Total 406 HMP Cost \$0.00

Total Insurance Reductions (\$5,704.92)

CRC Net Cost \$49,490.73

Federal Share (75.00%) \$37,118.05

Non-Federal Share (25.00%) \$12,372.68

## Award Information

### Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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### Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

### Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/17/2025	\$37,118.05	75%	Accepted	4796DRIAP00008081

## Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

## Insurance

### Additional Information

8/12/2025

### GENERAL INFORMATION

Event: 4796DR-IA

Project: 810983

Category of Work: Cat E - Buildings & Equipment

Applicant: Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event Type: Flood

Cause of Loss: Flood

Incident Period: 6/16/2024 to 7/23/2024

Total Public Assistance Amount: \$55,195.65

**COMMERCIAL INSURANCE INFORMATION**

Does the Applicant have a Commercial Policy: No

**Note:** Applicant is self-insured

**STANDARD FLOOD INSURANCE POLICY INFORMATION**

Is this building located in a Special Flood Hazard Area (SFHA): Yes

FIRM Zone: AE

FIRM Date: 2/4/2005

Does the Applicant have a Standard Flood Insurance Policy (SFIP) for this project: No

Is there a Mandatory National Flood Insurance Policy (NFIP) Reduction being made to this project: Yes.

**Damaged Inventory (DI) #1503844:**

**Park Staff Resident**

Number of damaged locations included in this DI: (1)

Location Description: 32801 Campground Lane, Missouri Valley IA, 51555

GPS Coordinates: 41.48733, -96.00919

Cause of Loss: Flood

SOV / Schedule #: NA

SOV / Schedule Amount: \$0.00

Applicable Deductible Amount: \$0.00

Damage Inventory Amount: \$55,195.65

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**Prior Obtain and Maintain Requirement:**

No prior insurance requirements were found for this facility.

**Reduction(s):**

A reduction is being made for Mandatory NFIP Reduction in the amount of \$5,704.92

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for (**Park Staff Resident**) because facility does not meet the definition of building, equipment, contents, or vehicle.

**Note:** The Applicant has determined the public welfare would not be best served by restoring Park Staff Residence or its function and will therefore use the funds toward demolishing the building, which will benefit the community.

Insurance Proceeds Statement:

FEMA's Recovery Policy FP 206-086-1, Public Assistance Policy on Insurance (June 29, 2015), requires applicants to take reasonable efforts to recover insurance proceeds that it is entitled to receive from its insurers. FEMA will consider final insurance settlements that may be less than the insurance policy limits when an applicant demonstrates that it has taken reasonable efforts to recover insurance proceeds that it is entitled on a case-by-case basis.

Standard Insurance Comments

FEMA Policy 206-086-1

**PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)**

**A. Duplication of Benefits.** FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Alex Polupan, PA Insurance Specialist

CRC West, Sacramento, CA

**O&M Requirements**

There are no Obtain and Maintain Requirements on **4796 IDNR Parks - Park Residence Demo**.

**406 Mitigation**

There is no additional mitigation information on **4796 IDNR Parks - Park Residence Demo**.

**Environmental Historical Preservation**

Is this project compliant with EHP laws, regulations, and executive orders?

**Yes**

## EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Condition: Debris may not be staged, stored, stockpiled, burned, or disposed of in the floodplain without the applicant obtaining an approval letter/permit from the state, or local floodplain administrator. A copy of the approval/permit or documentation from the permitting official must be forwarded by the applicant to FEMA for inclusion in the administrative record to document compliance with this condition.

## EHP Additional Info

There is no additional environmental historical preservation on **4796 IDNR Parks - Park Residence Demo**.

## Final Reviews

### Final Review

**Reviewed By** BLEVINS, JOEL M.

**Reviewed On** 09/02/2025 2:35 PM CST

### Review Comments

Field review completed. Recommend recipient's final review.

### Recipient Review

**Reviewed By** Brown, Heidi

**Reviewed On** 09/17/2025 9:52 AM CST

### Review Comments

*No comments available for the Recipient Review step*

## Project Signatures

**Signed By** Thacker, Elizabeth

**Signed On** 11/13/2025

## Department of Homeland Security Federal Emergency Management Agency

### General Info

<b>Project #</b>	811030	<b>PW#</b>	810	<b>Project Type</b>	Estimated Costs
<b>Project Category</b>	G - Parks, Recreational Facilities, and Other Items			<b>Applicant</b>	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)
<b>Project Title</b>	4796 IDNR Parks - Grass establishment.			<b>Event</b>	4796DR-IA (4796DR)
<b>Project Size</b>	Small			<b>Declaration Date</b>	6/24/2024
<b>Activity Completion Date</b>	12/24/2025			<b>Incident Start Date</b>	6/16/2024
<b>Process Step</b>	Obligated			<b>Incident End Date</b>	7/23/2024

### Damage Description and Dimensions

The Disaster # 4796DR, which occurred between **06/16/2024** and **07/23/2024**, caused:

#### Damage #1503856; Campground/ Facility areas

##### General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Wilson Island Park
- **Facility Description:** Wilson Island State Recreation area is a 544 acres campground area with spacious campsites, hiking, trails, and picnic spots. Some structures such as restrooms, playgrounds, and registration buildings, supports activities in the park.
- **Approx. Year Built:** 1980
- **Location Description:** 32801 campground lane, Missouri Valley IA 51555
- **GPS Latitude/Longitude:** 41.48871, -96.01242

##### General Damage Information:

- **Date Damaged:** 6/22/2024
- **Cause of Damage:** Flood water covered campground depositing silt and killing grass

##### Facility Damage:

- grass, 19.5 AC of grass seed, tall fescue lawn blend, 2,800 FT long x 303.4 FT wide, flood water covered and deposited silt over campground, 60% work completed.

### Final Scope

#### 1503856 Campground/ Facility areas

##### Work to be Completed

The applicant will utilize contract and (or) force account for exterior repairs to Wilson Island State Recreation Area to restore this

facility back to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

**GPS Start 41.48929, -96.01132; End 41.48182, -96.01383:**

- A. Remove and replace 19.5 AC of grass seed, tall fescue lawn blend (2,800 FT long x 303.4 FT wide).

**Work to be Completed Total: \$14,450.00**

**Project Notes:**

1. In accordance with FEMA's Simplified Procedures, the project scope and cost were developed from Applicant provided Cost Summaries/Estimates and will be certified by the Applicant using the Small Permanent Work Project Certifications and Acknowledgements form. See attachment labeled: *ST 811030 – 4796DR-IA – CRC Costing Spreadsheet.xlsx*
2. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.
3. All work will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
4. Disposal of work to be completed is expected to be deposited at an acceptable location (landfill). Location will be provided by applicant once work commences
4. CRC EHP Note: No work in water is anticipated to occur.

## Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$14,450.00	Uncompleted

CRC Gross Cost \$14,450.00

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

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CRC Net Cost \$14,450.00

Federal Share (75.00%) \$10,837.50

Non-Federal Share (25.00%) \$3,612.50

## Award Information

### Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
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### Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

### Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	7/17/2025	\$10,837.50	75%	Accepted	4796DRIAP00008101

## Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

## Insurance

### Additional Information

6/4/2025

Property insurance coverage for the facilities represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s).

In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

(For Flood Perils)

A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.

No O&M is required for the facilities represented on this project.

**Alex Polupan, PA Insurance Specialist**

**CRC West, Sacramento, CA**

## O&M Requirements

There are no Obtain and Maintain Requirements on **4796 IDNR Parks - Grass establishment.**

## 406 Mitigation

There is no additional mitigation information on **4796 IDNR Parks - Grass establishment.**

## Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

**Yes**

## EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Applicant must comply with the appropriate local floodplain management ordinance or best available data as defined by Preliminary Flood Insurance Rate Map (FIRM) panel 19155C0200E, dated, 02/04/2005, whichever is more restrictive per EO 11988 Sec. 2(a)(1). Applicant must coordinate with the local floodplain administrator, obtain any required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective

grant program instructions.

## EHP Additional Info

There is no additional environmental historical preservation on **4796 IDNR Parks - Grass establishment.**

## Final Reviews

### Final Review

**Reviewed By** BLEVINS, JOEL M.

**Reviewed On** 07/02/2025 10:27 AM CDT

#### Review Comments

Project ready for Recipient Review

### Recipient Review

**Reviewed By** Brown, Heidi

**Reviewed On** 07/09/2025 9:56 AM CDT

#### Review Comments

*No comments available for the Recipient Review step*

## Project Signatures

**Signed By** Thacker, Elizabeth

**Signed On** 07/09/2025