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HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

March 3, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$12,028.29, subject to an audit of actual invoices. On April 27, 2023, Sny Magill boat ramp and Turkey River boat ramp and parking lot were damaged by a flood. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3500
TOS Job # _____



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 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Sny Magill Boat Ramp and Turkey River Boat Ramp &
Parking Lot on April 27, 2023
FEMA Declared Disaster DR4732
Department of Natural Resources
Claim dated December 17, 2024
AOS Claim ID: 3500

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 \$48,113.16 with FEMA approving grants for 75% of the total. The FEMA share totals \$36,084.87 and the State's share is \$12,028.29. 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 \$12,028.29, 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: Kayla Lyon, Director, Department of Natural Resources
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

December 17, 2024

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Flooding at Sny Magil and Turkey River Landing

Victoria and Tammy:

On Thursday, April 27, 2023, the Mississippi rose, resulting in flooding at the Sny Magill boat ramp and the Turkey River Landing boat ramp and parking lot. Elizabeth Thacker sent an email notification regarding this issue on the same day. Both the Sny Magill and Turkey River Landing are located in Clayton County. The damages incurred are eligible for FEMA funding. The DNR is requesting 25% of the total cost to replace the rock on the road and parking lot, while FEMA will cover the remaining 75% of the cost.

The supporting documents include:

- FEMA Finalized PW 15 for PA 4732

This information is being submitted to the Executive Council as a request for allocation of \$12,028.29.

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 Digitally signed by Sherry L.
Arntzen
Date: 2024.12.23 15:37:35 -06'00'

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

Cc: Kara Bryant, DNR Accounting

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	739226	PW #	15	Project Type	Standard
Project Category	G - Parks, Recreational Facilities, and Other Items			Applicant	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)
Project Title	Iowa Dept of Natural Resources-Parks Bureau access roads and parking lots			Event	4732DR-IA (4732DR)
Project Size	Small			Declaration Date	8/25/2023
Activity Completion Date	2/25/2025			Incident Start Date	4/24/2023
Process Step	Obligated			Incident End Date	5/13/2023

Damage Description and Dimensions

The Disaster # 4732DR, which occurred between **04/24/2023** and **05/13/2023**, caused:

Damage #1353900; Sny Magill Access Road and Turkey River Landing

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** IDNR Syn Magill Park, Turkey River Landing Park
- **Facility Description:** Recreational Parks: Syn Magill and Turkey River Landing Parks access roads and landings
- **Approx. Year Built:** 1987
- **Location Description:** Syn Magill GPS: road 42.938670, -91.176150 to landing 42.938171, -91.166049
Turkey River Landing Road/Landing GPS: 42.717483, -91.009824
- **Start GPS Latitude/Longitude:** 42.93867, -91.17615
- **End GPS Latitude/Longitude:** 42.93817, -91.16605

General Damage Information:

- **Date Damaged:** 4/24/2023 to 5/13/2023
- **Cause of Damage:** Flooding event: Overwhelming flood waters from the event washed away access road and boat landing parking lot surface materials along the roadways and landings.

Facility Damage:

Syn Magill Landing parking lot:

- Parking Lots, 185.15 CY of Syn Magill Landing parking lot aggregate surface material, 317 LF long x 95 LF wide x 0.166 LF deep, Parking lot surface materials were washed off by flood waters., 0% work completed.

Syn Magill Park access road:

- Syn Magill Park access road, 55 CY of Access road surface aggregate one inch. , 1,198 LF long x 15 LF wide x 0.083 LF deep, Access road surface aggregate was washed off by flood waters from the Mississippi river., 0% work completed.

Turkey River Landing Park.:

- Turkey River Landing Park access road., 404.3 CY of Roadway surface materials loss.,

3,288 LF long x 20 LF wide x 0.166 LF deep, Roadway surface materials loss due to floodwaters washing it from road., 0% work completed.

Turkey River Landing parking lot scour area:

- Parking Lots, 121.67 CY of Turkey River Landing parking lot surface materials loss in a deeper scour area., 146 LF long x 45 LF wide x 0.5 LF deep, Turkey River Landing surface materials loss due to flood waters washing it off parking lot in a deeper scour area., 0% work completed.

Turkey River Landing parking lot.:

- Parking Lots, 170 CY of Turkey River Landing parking lot. , 190 LF long x 146 LF wide x 0.166 LF deep, Parking area surface materials washed off by flood waters., 0% work completed.

Final Scope

1353900 **Sny Magill Access Road and Turkey River Landing**

Work to be Completed

The applicant will utilize contract and (or) force account for damages throughout the IDNR Syn Magill Park, Turkey River Landing Park to restore this facility back to its pre-disaster design, function, and capacity (in-kind) within the existing footprint.

The cost share for this Version is 75%.

- **Facility Damage:**
- **Location Description:** Syn Magill GPS: road 42.938670, -91.176150 to landing 42.938171, -91.166049 Turkey River Landing Road/Landing GPS: 42.717483, -91.009824
 - **Syn Magill Landing parking lot:**
 - A. Repair Parking Lots, 185.15 CY of Syn Magill Landing parking lot aggregate surface material, 317 LF long x 95 LF wide x 0.166 LF deep.
 - **Syn Magill Park access road:**
 - A. Repair Syn Magill Park access road, 55 CY of Access road surface aggregate one inch, 1,198 LF long x 15 LF wide x 0.083 LF deep.
 - **Turkey River Landing Park.:**
 - A. Repair Turkey River Landing Park access road., 404.3 CY of Roadway surface materials loss., 3,288 LF long x 20 LF wide x 0.166 LF deep.
 - **Turkey River Landing parking lot scour area:**
 - A. Repair Parking Lots, 121.67 CY of Turkey River Landing parking lot surface materials loss in a deeper scour area., 146 LF long x 45 LF wide x 0.5 LF deep.
 - **Turkey River Landing parking lot.:**
 - A. Repair Parking Lots, 170 CY of Turkey River Landing parking lot, 190 LF long x 146 LF wide x 0.166 LF deep.

Work To Be Completed Total: \$48,113.16

Project Notes:

1. The DDD, Scope and Cost have been certified using the Small Permanent Work Project Certifications and Acknowledgements form. All documentation used to validate this project and have been specified in Grants Manager.

2. All site estimates for work to be completed were generated using RS Means. See document labeled: *ST 739226 Cost Estimate.xlsx*.

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. 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 (eg. 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 finding. Documentation of borrow sources utilized is required at closeout.

5. There will not be any disposal needed.

6. There will be no ground disturbance since all repairs will be within the existing footprints.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$48,113.16	Uncompleted

CRC Gross Cost \$48,113.16

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$48,113.16

Federal Share (75.00%) \$36,084.87

Non-Federal Share (25.00%) \$12,028.29

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Pending	In Review		\$0.00	75%	\$0.00	

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	10/17/2024	\$36,084.87	75%	Accepted	4732DRIAP00000151

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

January 10, 2024

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.

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

Susie Birchard PA - Insurance Specialist

CRC - West. Sacramento, CA

O&M Requirements

There are no Obtain and Maintain Requirements on **Iowa Dept of Natural Resources-Parks Bureau access roads and parking lots**.

406 Mitigation

1/10/2024 -- H. Jeff Davis, HM 406 Crew Leader -- Mitigation was discussed with the Applicant and they are not requesting mitigation measures. No cost-effective, technically feasible Hazard Mitigation opportunities were identified at this time.

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.

EHP Additional Info

There is no additional environmental historical preservation on **Iowa Dept of Natural Resources-Parks Bureau access roads and parking lots** .

Final Reviews

Final Review

Reviewed By CROCKER, MARK E.

Reviewed On 07/31/2024 11:31 AM CDT

Review Comments

PAGS has reviewed this project and based on current information it is ready for recipient.

Recipient Review

Reviewed By Biondi, Richard

Reviewed On 09/27/2024 1:45 PM CDT

Review Comments

Project is ready for the applicant's review.

Project Signatures

Signed By Thacker, Elizabeth

Signed On 10/09/2024