

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 9, 2024

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 a supplemental emergency allocation in the amount of \$100,207.90, subject to audit of actual invoices. This brings the total allocation to \$357,436.43. On August 10, 2020 multiple parks were damaged by a derecho. Request was to cover repair costs not covered by FEMA.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
Matt Bender, Department of Management

AOS Claim # 1986
TOS Job # 2181



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 Facsimile (515) 242-6134

November 15, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Multiple Parks due to Derecho on August 10, 2020
Department of Natural Resources
Claim dated January 19, 2021
Supplemental Requests dated January 5, 2022 & May 24, 2023
AOS Claim ID: 1986

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Natural Resources has requested a supplemental allocation of \$100,207.90. The requested allocation is based on additional costs estimated at \$497,080.00. FEMA has approved grants for a portion of these expenses totaling \$440,969.00. The remaining \$56,111.00 of expenses is not covered by FEMA grants. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of \$100,207.90, subject to an audit of actual invoices.

This supplemental allocation, along with the two previous allocations of \$215,049.00 and \$42,179.53, increases the total allocation to \$357,436.43. The total estimated costs to date are \$880,747.11.

	FEMA Covered Expenses	Non-FEMA Covered Expenses	Total Expenses	Approved Allocation
Allocation Request #1	-	215,049.00	215,049.00	215,049.00
Allocation Request #2	168,718.11	-	168,718.11	42,179.53 *
Allocation Request #3	440,969.00	56,111.00	497,080.00	100,207.90 **
	<u>609,687.11</u>	<u>271,160.00</u>	<u>880,847.11</u>	<u>357,436.43</u>

*25% State Share (\$168,718.11 x 25%)

**10% State Share (\$440,969.00 x 10%) + non-FEMA expenses (\$56,111.00)

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources



May 24, 2023

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Derecho Wind Storm Damage Big Creek ADA Pier

Dear Victoria and Tammy:

On August 10, 2020, the Derecho wind storm caused damage to the ADA Pier at Big Creek State Park in Polk County. Nick Dellaca sent an initial email notification of the damage on August 11, 2020. The event is eligible for FEMA funding up to the max share of \$440,969. FEMA will cover 90% of the max share. DNR is requesting the remaining 10% of the max share and the remaining balance of the total project cost.

The supporting documents include:

- E-mail notification to Executive Council and the Auditor's Office
- Big Creek ADA Pier Bid Tab
- Photos of damage (7 total)

This information is being submitted to Executive Council as a request for an allocation of \$100,207.90.

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,

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

cc: Kara Bryant, DNR Budget and Finance

Attachments:

**IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING BUREAU
INFORMAL BID TAB**

NOTICE: This document represents bids that were opened on the letting date and may be subject to further review. This is not the official bid tab.

Bids For:
Fishing Pier & Path REBID

Location: Big Creek State Park
County: POLK

Date: 5/18/2023
Time: 11:00 AM

Project No.
21-02-77-12

Estimated Cost: \$400,000.00	Contractor: Dixon Construction 1	United Contractors, Inc 2	Herberger Construction Company Inc 3						
Funding Source: 75% Federal-FEMA 1, 25% Executive Council,	409 Driftwood St Correctionville IA 51016 712-372-4224	6678 NW 62 Ave PO Box 347 Johnston IA 50131 515-276-6162	2508 West 2nd Ave Indianola IA 50125 515-961-5564						
Plan Sets Requested: 1	Quantities								
No.	Description:	No.	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	L.S.	\$70,000.00	\$70,000.00	\$50,000.00	\$50,000.00	\$68,000.00	\$68,000.00
2	Excavation, Class 10, Waste	992	C.Y.	\$15.00	\$14,880.00	\$32.00	\$31,744.00	\$25.00	\$24,800.00
3	Excavation, Class 10, Embankment	26	C.Y.	\$30.00	\$780.00	\$52.00	\$1,352.00	\$30.00	\$780.00
4	Demolition of Existing Pier	1	L.S.	\$40,000.00	\$40,000.00	\$46,000.00	\$46,000.00	\$60,000.00	\$60,000.00
5	Sediment Log, 8"	300	L.F.	\$5.00	\$1,500.00	\$4.00	\$1,200.00	\$5.50	\$1,650.00
6	PCC Sidewalk Removal	10	S.F.	\$30.00	\$300.00	\$65.00	\$650.00	\$45.00	\$450.00
7	5" Reinforced PCC Sidewalk	239	S.Y.	\$100.00	\$23,900.00	\$90.00	\$21,510.00	\$178.00	\$42,542.00
8	Class A Crushed Stone	75	Tons	\$57.00	\$4,275.00	\$50.00	\$3,750.00	\$60.00	\$4,500.00
9	Revetment, Class D	385	Tons	\$77.00	\$29,645.00	\$70.00	\$26,950.00	\$80.00	\$30,800.00
10	Seeding, Fertilizing, and Mulching	1	L.S.	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,100.00	\$2,100.00
11	Fishing Pier, Complete	1	L.S.	\$282,500.00	\$282,500.00	\$300,000.00	\$300,000.00	\$260,000.00	\$260,000.00
12	6" PCC Patch	193	S.Y.	\$100.00	\$19,300.00	\$120.00	\$23,160.00	\$145.00	\$27,985.00
13	Construction Staking	1	L.S.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00
					\$497,080.00		\$515,316.00		\$529,107.00

5/19/2023



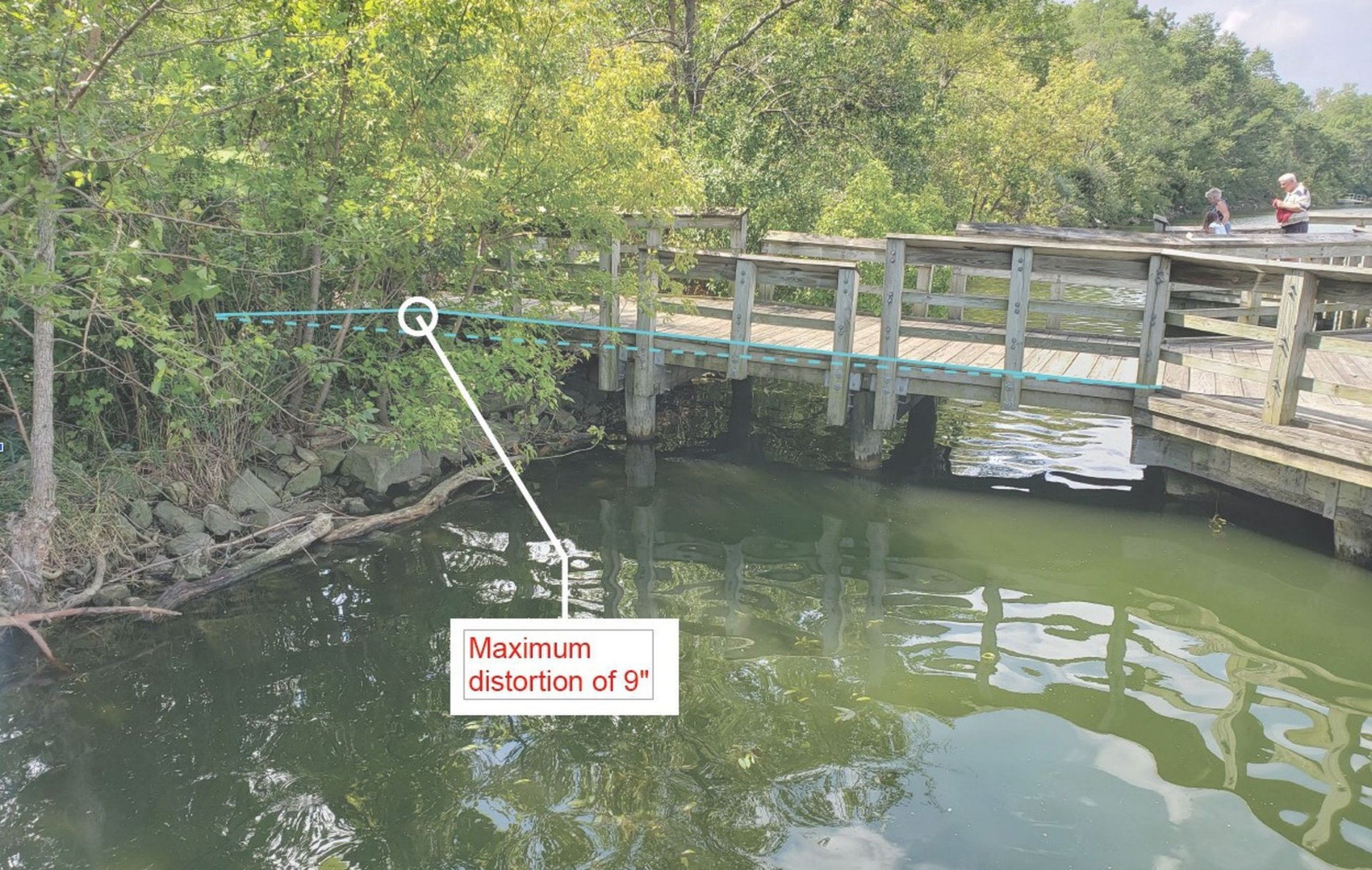












Maximum
distortion of 9"



Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

DR-4557 Public Assistance Announcement -- Cost Share Adjustment

2 messages

Recovery PA, HSEMD <hsemdrecoverypa@iowa.gov>
 To: HSEMD Public Assistance <HSEMDPublicAssistance@iowa.gov>
 Bcc: elizabeth.thacker@dnr.iowa.gov

Thu, Apr 7, 2022 at 5:12 PM

Good Afternoon DR-4557 Public Assistance Applicants & Subrecipients,

On March 15, President Biden signed "H.R. 2471, Consolidated Appropriations Act, 2022" into law, which granted a minimum 90% federal cost share for any emergency or major disaster declaration declared from or having an incident period beginning between, January 1, 2020 and December 31, 2021. As a result, the federal cost share for DR-4557 (August 10, 2020 Derecho Storms) has been adjusted from 75% to 90% federal. This change affects pending, open and closed Public Assistance projects.

Pending Projects (pending obligation): FEMA has made the cost share adjustment in Grants Portal. Projects will be obligated at the updated cost share.

Open & closed projects (obligated): As FEMA approves additional funding as a result of the adjustment, HSEMD will be initiating project versions and payment for the additional federal obligations in the upcoming weeks. You can view the status of your project versions in EMGrantsPro (my.iowahomelandsecurity.org).

Payment Questions? If you have specific questions regarding the processing of a pending payment, please contact HSEMD's PA Finance Officers Katherine Hines (katherine.hines@iowa.gov) or Danielle Simmons (danielle.simmons@iowa.gov).

General Questions? Please reach out your HSEMD PA contact or reply to this email.

Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>
 To: "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Nick Dellaca <nick.dellaca@dnr.iowa.gov>

Fri, Apr 8, 2022 at 8:00 AM

Update,

The Derecho's Federal share cost was changed on Grants Portal to 90% of the Obligated. As shown in the screenshot below. I have forwarded the email from Homeland Security.

Project #	Category	Title	Type	Process Step	# Damages	Best Available Cost	Best Available Federal Share Cost
161513	A - Debris Removal	Walnut Woods Park - Debris	Work Completed / Fully Documented	Obligated	1	\$16,740.00	\$15,066.00
161515	A - Debris Removal	Union Grove Park - Debris	Work Completed / Fully Documented	Obligated	1	\$8,399.52	\$7,559.57
161521	A - Debris Removal	Big Creek Park - Debris	Work Completed / Fully Documented	Obligated	1	\$51,978.80	\$46,780.92
161606	A - Debris Removal	Lake Macbride Park - Debris	Work Completed / Fully Documented	Obligated	1	\$24,660.40	\$22,194.36
161612	A - Debris Removal	Palisades - Kepler Park - Debris	Work Completed / Fully Documented	Obligated	1	\$18,600.00	\$16,740.00
161616	A - Debris Removal	Pleasant Creek Park - Debris	Work Completed / Fully Documented	Obligated	1	\$7,967.94	\$7,171.15
161620	A - Debris Removal	Rock Creek Park - Debris	Work Completed / Fully Documented	Obligated	1	\$40,371.45	\$36,334.31
170581	G - Parks, Recreational Facilities, and Other Items	Big Creek Park- ADA pier	Specialized	Obligated	1	\$440,969.00	\$396,872.10

Let me know if you have any questions or concerns.
 Thank you



www.iowadnr.gov

ELIZABETH THACKER • Guest Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau
Iowa Department of Natural Resources
c 515-444-9164

502 E 9th St. Des Moines, IA 50319



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Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>

DR-4557 Public Assistance Announcement -- Cost Share Adjustment

2 messages

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www.iowadnr.gov

ELIZABETH THACKER • Guest Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau
Iowa Department of Natural Resources
c 515-444-9164

502 E 9th St. Des Moines, IA 50319



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Dellaca, Nick <nick.dellaca@dnr.iowa.gov>

Notification of Damages - Multiple Parks

3 messages

Dellaca, Nick <nick.dellaca@dnr.iowa.gov>

Tue, Aug 11, 2020 at 4:02 PM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, Victoria M Newton <victoria.newton@tos.iowa.gov>

Cc: Kara Bryant <kara.bryant@dnr.iowa.gov>, "Coffelt, Todd" <todd.coffelt@dnr.iowa.gov>, Teresa Rosenberg <teresa.rosenberg@dnr.iowa.gov>

Hi Tammy and Victoria,

The wind and rain storm that passed through Iowa yesterday, August 10th, left many downed trees and damages to park infrastructure throughout different parks across the state. We are currently still assessing the extent of the damages, but we are aware of the following damages listed below. We will continue to assess parks for damages and will likely have additional items identified at parks as staff are able to shift from addressing the immediate safety of visitors and staff to more fully assess the damages left from the storm. I will provide you with additional damages that come in as I receive them. I will also send the allocation requests once we are able to fully evaluate the damages, get photos, and cost estimates for repairs.

Currently, the following parks have reported storm damages:

Ledges State Park - Mainly trees down across trails and roads. More importantly Power remains out at the campground shop and office. - Based on information from radio this could be a two to three day outage. Cell phone coverage is spotty at best and office phones are down

Big Creek State Park - Severe tree damage to all areas of the park. The public can expect temporary closures as staff try to clean up. There are a number of hanging limbs or trees that are unstable. Boat ramps on the east side of the park are unusable at this time. Courtesy docks have been damaged beyond repair and are in the process of being removed. Marina operations have been substantially impacted, some reservations may not be honored due to damaged equipment from the storm. The Neil Smith trail at sycamore and Big Creek are impassable at this time. Phone, cell, and electricity are not available at this time. If power is not restored by noon Tuesday, flush facilities will be closed until power returns. Facility damage is still being determined at this time.

Walnut Woods State Park - Severe tree damage was sustained. Campsite 7 will need to be closed to incoming reservations for the next 3-4 days at a minimum Park Staff will contact incoming reservations in the morning. Power and phones are available. Facility damage is unknown at this time.

Union Grove State Park - Wind damage to trees with one coming down on Cabin 1. The tree has penetrated the roof at the peak as well as at least one other area. Power and phone service is not available at this time. It is unknown when power will be restored, but a two -three day wait is expected

Rock Creek State Park - Severe tree damage, campers rolled onto their sides and crushing camp pedestals, courtesy docks have been damaged as well as dock storage areas. It is unknown of facility damage at this time. Power is out, phone service is out. Electricity to the park may remain out for two to three days, but damage from rolling campers to electrical pedestals needs to be ascertained. Staff will need to determine if this will affect larger sections of campground electric loops will be affected.

Lake Macbride State Park - storm damage including downed utility lines and trees. NO POWER

Wapsipinicon State Park - tree damage and other damage - unsure of infrastructure at this time

Palisades Kepler State Park - significant tree damage throughout park - unsure of infrastructure at this time

Pleasant Creek State Recreation Area - significant tree damage, no access to beach, campground or cabins

Thanks and if you have any questions or concerns, please don't hesitate to ask. Also if there is a preferred method of going about a large statewide storm like this compared to our normal process and what I've outlined here, please let me know.

Nick

--



Nick Dellaca | Program Planner

State Parks, Forests and Preserves Bureau

Iowa Department of Natural Resources

O 515-725-0227 | C 515-380-0171 | 502 E 9th St, Des Moines IA 50319

www.iowadnr.gov
