

EXECUTIVE COUNCIL OF IOWA AGENDA

State Capitol - Robert D. Ray Conference Room (G09) 10:00 a.m.

OCTOBER 19, 2015

1. Approval of minutes of meeting held October 5, 2015

2. Personal Appearance –

Patrick J. Hall, Administrator, Recovery Division, Iowa Homeland Security and Emergency Management Department will be present to request the following:

1. Emergency Allocation in the amount of \$1,843,737.00 pursuant to Presidential Disaster Declaration DR-4234.
TAB # 1

3. Emergency Allocations – Pages 1 - 2

4. Payment of Cost Items – Pages 3 - 4

5. Information Items – Page 4
TAB #'s 2, 3 and 4

3. Emergency Allocations

- A. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$867.40 and payment in the amount of \$3,994.40. On April 29, 2015 Vehicle # 527 was damaged as a result of hitting a deer Southbound on R-38 at Ontario Avenue in Boone County. Request is to cover total repair costs.

The State Auditor's Office has reviewed request and recommends both allocation and payment. This allocation will be paid in full and closed.

- B. Department of Human Resources is requesting an emergency allocation in the amount of \$36,094.00. On September 1, 2015 the roof vent and gears at the Glenwood Resource Center were damaged by a wind storm. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- C. Department of Human Resources is requesting an emergency allocation in the amount of \$3,338.00. On September 2, 2015 a lightning strike damaged the tornado siren system at the Glenwood Resource Center. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- D. Department of Human Resources is requesting an emergency allocation in the amount of \$2,569.40. On July 15, 2015 a storm caused damage to the Gas Pump Controller. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- E. Department of Human Resources is requesting an emergency allocation in the amount of \$167,328.46. On May 5, 2015 a fire in the paint shop at the Glenwood Resource Center caused damage. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, in the amount of \$155,940.46, subject to audit of actual invoices, disallowing \$11,388.00 which was a construction contingency as well as other construction fees which were calculated as a percentage of the construction costs.

- F. Department of Human Resources is requesting an emergency allocation in the amount of \$127,318.43. On September 9, 2014 a storm caused damage to a Section of the Flat Roof on Building 102 at the Glenwood Resource Center. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- G. Iowa Communications Network is requesting an emergency allocation in the amount of \$47,130.88. On July 14, 2015 ICN sustained cable damage due to erosion along Highway 34 at Cedar Creek in Monroe County, West of Albia. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends allocation, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

- H. Department of Corrections is requesting an emergency allocation in the amount of \$29,725.85. On September 6, 2015 the Fort Dodge Correctional Facility sustained damage due to a Main Water Line Rupture under the Power Plant. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- I. Department of Corrections is requesting an emergency allocation in the amount of \$9,477.58. On July 14, 2015 the Newton Correctional Facility lost electrical power and sustained power line damage as a result of a goose striking the line. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

- J. Department of Natural Resources is requesting an emergency allocation in the amount of \$3,218.00. On June 22, 2013 the DNR sustained a loss due to a theft of monitoring equipment at the Black Hawk Lake Watershed near Lake View in Sac County. Request is to cover repair costs.

The State Auditor's Office has reviewed request and recommends allocation, subject to audit of actual invoices.

4. **Payment of Cost Items**

- A. Department of Public Safety\$3,248.54
On May 28, 2015 Vehicle # 105573 was damaged as a result of hitting a deer on Highway 8 in Benton County.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment and this allocation will be closed.

- B. Department of Public Safety \$7,140.25
On May 27, 2015 Vehicle # 420 was damaged as a result of hitting a deer Westbound on I-80 in Pottawattamie County.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment and this allocation will be closed.

- C. Department of Public Safety\$4,310.87
On October 21, 2014 Vehicle # 59 was damaged as a result of hitting a deer on Highway 71.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment and this allocation will be closed.

- D. Department of Human Services \$23,739.00
On April 1, 2015 a storm damaged the Tornado Siren System at the Glenwood Resource Center. Request was cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment and this allocation will be closed.

- E. Department of Human Resources \$4,759.80
On May 2, 2015 lightning caused damage to the Gas Pump Control Board, Paging Controller and a tree at the Glenwood Resource Center. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment and this allocation will be closed.

- F. Iowa Communications Network..... \$10,104.00
On February 27, 2015 a fiber break was reported along Highway 30 between DeWitt and Clinton, request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$1,026.00 will be reverted and this allocation will be closed.

- G. Iowa Communications Network..... \$7,716.33
On January 8, 2014 ICN sustained cable damage due to ice compression along Merle Hay Road between Aurora Avenue and Douglas Avenue in Des Moines. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$28,826.44 will be reverted and this allocation will be closed.

- H. Iowa Communications Network..... \$3,963.26
On January 25, 2014 ICN sustained cable damage due to ice compression at East 14th Street between Indianola Avenue and Polk Avenue in Des Moines. Request was to cover repair costs.

The State Auditor has reviewed this request and recommends payment. This represents full and final payment, \$11,125.42 will be reverted and this allocation will be closed.

5. Information Items

- A. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S #'s 2, 3 and 4



EXECUTIVE COUNCIL
2015 OCT 15 AM 11:34

STATE OF IOWA

TERRY E. BRANSTAD
GOVERNOR

KIM REYNOLDS
LT. GOVERNOR

IOWA HOMELAND SECURITY AND
EMERGENCY MANAGEMENT DEPARTMENT
MARK J. SCHOUTEN, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

October 15, 2015

LOCAL

Ms. GeorgAnna Madsen, Executive Secretary
Executive Council of Iowa

Subject: Executive Council Agenda for October 26, 2015
Presidential Disaster Declaration DR-4234

Dear Ms. Madsen:

I respectfully request time on the Executive Council Agenda for October 26, 2015. Pursuant to Iowa Code Section 7D.29, please notify the Legislative Services Agency. Please find enclosed the following item for the agenda:

- Presidential Disaster Declaration DR-4234
(Severe Storms, Tornadoes, Straight-line Winds, and Flooding, 6/20/2015 to 6/25/2015)
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – new request
 - Estimated total state liability is \$1,843,737
 - Amount we will be requesting the Treasurer's Office to transfer at this time is \$590,611
 - Map of 19 counties impacted

I appreciate your approval of these actions, and look forward to our continued joint partnership in ensuring the citizens of our state are able to recover from disasters.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick J. Hall".

Patrick J. Hall
Administrator, Recovery Division

Enclosures

Executive Council of Iowa
 Status of Disaster Aid (Iowa Code 29C.6(17))
 State / Federal Disaster Declarations

QUARTERLY UPDATE: 9/30/2015

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
 Contact Name Pat Hall, Recovery Division Administrator
 Contact Phone 515-979-1835
 Contact Email patrick.hall@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 101,838,464.00	\$ 79,545,725.03	\$ 22,102,738.97	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 910,239.82	\$ 153,282.18	X
DR 1880	01/19/2010 to 01/28/2010	Severe Winter Storms	\$ 16,626,781.00	\$ 13,006,462.08	\$ 3,620,318.92	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,460.00	\$ 433,399.63	\$ 1,472,060.37	
DR 1930	06/01/2010 to 08/31/2010	Severe Storms, Tornadoes, Floods	\$ 10,012,620.00	\$ 7,017,457.99	\$ 2,995,162.01	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 361,661.83	\$ 603,648.17	
DR 1998	05/25/2011 to 08/01/2011	Missouri River Flooding	\$ 8,620,888.00	\$ 6,226,042.51	\$ 2,394,845.49	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods	\$ 1,065,892.00	\$ 751,968.69	\$ 313,923.31	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 553,711.27	\$ 266,223.73	
DR 4114	04/09/2013 to 04/11/2013	Severe Winter Storms	\$ 2,012,949.00	\$ 518,235.01	\$ 1,494,713.99	
DR 4119	04/17/2013 to 04/30/2013	Severe Storms, Straight-line Winds, Floods	\$ 1,339,904.00	\$ 630,234.85	\$ 709,669.15	
DR 4126	05/19/2013 to 06/14/2013	Severe Storms, Tornadoes, Floods	\$ 3,576,351.00	\$ 1,784,126.64	\$ 1,792,224.36	
DR 4135	06/21/2013 to 06/28/2013	Severe Storms, Tornadoes, Floods	\$ 877,378.00	\$ 444,556.36	\$ 432,821.64	
DR 4181	06/03/2014 to 06/04/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,636,486.00	\$ 224,511.11	\$ 1,411,974.89	
DR 4184	06/14/2014 to 06/23/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,056,752.00	\$ 987,508.02	\$ 3,069,243.98	
DR 4187	06/26/2014 to 07/07/2014	Severe Storms, Tornadoes, SL Winds, Floods	\$ 4,194,138.00	\$ 833,492.81	\$ 3,360,645.19	
TOTALS			\$ 160,422,830.00	\$ 114,229,333.65	\$ 46,193,496.35	

The above data is provided as an information update to the Executive Council of Iowa.

Patrick J. Hall
 10/15/15

Date

Patrick J. Hall, Recovery Division Administrator

Executive Council Authorization of Funds for a Governor's Proclamation of a State of Disaster Emergency (29C.20A)

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/2015	Unspent 09/30/2015
1204	Fremont and Union	4/23/12	200,000	200,000		
	Return unspent funds	4/17/14	-154,108	45,892	45,892	0
1304	Cedar Johnson Mahaska Scott Washington	4/29/13	500,000	500,000		
	Return unspent funds	4/17/14	-174,836	325,164	325,164	0
1305	May June 2013 flooding	6/6/13	500,000	500,000		
	Increased for added counties	7/1/13	300,000	800,000		
	Increased for added counties	8/19/13	600,000	1,400,000		
	Return unspent funds April (\$5,000 refund May)	4/17/14	-73,687	1,326,313	1,321,313	5,000
1406	June 2014 storms	6/23/14	1,000,000	1,000,000		
	Increased	9/15/14	200,000	1,200,000		
	Increased	11/10/14	150,000	1,350,000	1,217,493	132,507
1504	April 2015 Clinton Co	5/4/15	25,000	25,000	6,684	18,316
1505	August 2015 Calhoun Co	5/18/15	50,000	50,000	0	50,000
1506	June 2015 Davis, Humboldt, Monroe & Wright Co	6/29/15	200,000	200,000	21,204	178,796
1507	September 2014 storms Adair Guthrie Ringgold Union Wa	9/22/14	200,000	200,000	142,745	57,255
1508	August 22-23 2014 Clarke Co	9/2/14	35,000	35,000	0	35,000
1513	May 2015 Clarke Co	6/1/15	25,000	25,000	1,598	23,402
1607	June 10 2015 Adair, Appanoose, Dallas, Guthrie, Henry, Li	7/6/15	300,000	300,000	60,783	239,217
1613	July 2015 Marion and Warren Co	8/3/15	150,000	150,000	0	150,000

Funds authorized by Exec Council under 29C.20A last four fiscal years		Maximum Authorized	Authorized After Returns	Spent as of 09/30/2015	Unspent 09/30/2015
SFY2013	funds authorized and spent	1,900,000	1,651,477	1,646,477	5,000
SFY2014	funds authorized and spent	1,350,000	1,350,000	1,217,493	132,507
SFY2015	funds authorized and spent	535,000	535,000	172,231	362,769
SFY2016	funds authorized and spent	450,000	450,000	60,783	389,217

State Share authorized for FEMA Other Needs Assistance (ONA) grant under the federal individual Assistance Program

Unit	Description	ExecC Ltr Dated	Authorized Amount	Cumulative Auth. to Date	Spent as of 09/30/2015	Unspent 09/30/2015
1930	ONA 2010 - 25% state share	8/30/10	500,000	500,000		
	ONA 2010 - 25% state share	9/20/10	300,000	800,000	639,532	160,468
	ONA 2010 - return unspent 25% state share	4/17/14	-160,233	639,767	639,767	0
1998	ONA 2011 - state 25% share	10/24/11	41,000	41,000		
1998,1999	ONA 2011 - state 25%/admin above FEMA 5% cap	1/30/12	35,000	76,000	73,659	2,341
1998,1999	ONA 2011 - return unspent state share	4/17/14	-2,341	73,659	73,659	0

STATUS OF STATE AID (Iowa Code 28C.20) NON-HSEMD ALLOCATIONS

Quarterly Update, 09/30/2015

Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
1031	08/09/2009	DHS	State Training School storm damage	\$ 863,628.00	\$ 25,001.03
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,864.52	\$ 94,455.96
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,233.00	\$ 30,096.89
1239	April 2012	DNR	Plugged sewer line and oil sludge from fire at State Park Trails Office - Big Creek	\$ 5,385.00	\$ 5,385.00
1243	05/04-05/06/12	DPS	Wind and Hail damage to vehicles in Western Iowa and a window at Cherokee	\$ 4,514.58	\$ 1,790.00
1306	09/23/2012	DOC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	\$ 395,559.11	\$ 22,429.75
1312	05/21/2013	DAS	Roof leak damage at the Iowa Building	\$ 2,751.16	\$ 2,751.16
1506	April - June 2013	DNR	Flood damage at Stephens State Forest and Yellow River State Forest	\$ 15,924.95	\$ 15,924.95
1534	April - June 2013	DNR	Flood damage at several State Parks And State Forest Campgrounds	\$ 18,421.19	\$ 18,421.19
1447	01/07/2014	ICN	Damage to cable along Hwy 3/13 SE of Strawberry Point due to rodent chew	\$ 12,198.40	\$ 12,198.40
1453	01/08/2014	ICN	Damage to cable along Merle Hay Rd between Aurora & Douglas Ave ice compression	\$ 36,242.77	\$ 36,242.77
1455	01/08/2014	ICN	Damage to cable along Univ Ave between Hubbell Ave & 31st St ice compression	\$ 77,356.94	\$ 77,356.94
1451	01/24/2014	ICN	Damage to cable at E 14th between Grand Ave & Walnut St ice Compression	\$ 20,336.60	\$ 20,336.60
1450	01/25/2014	ICN	Damage to cable at E 14th between Indianola Ave & Polk Ave ice compression	\$ 15,088.68	\$ 15,088.68
1445	01/31/2014	ICN	Damage to cable at SE 14th & Hartford due to freezing water within duct	\$ 27,210.93	\$ 27,210.93
1457	02/08/2014	ICN	Damage to cable at MLK Boulevard between Prospect Rd & Euclid Ave ice compression	\$ 36,662.18	\$ 36,662.18
1452	02/10/2014	ICN	Damage to cable at SE 14th between Army Post Rd & Indianola Rd ice compression	\$ 129,262.08	\$ 129,262.08
1460	02/14/2014	DNR	Damage to a Wildlife Viewing Blind at Mines of Spain State Rec Area	\$ 12,200.00	\$ 12,200.00
1514	02/18/2014	DAS	Fire in the Hoover Bldg.	\$ 57,341.30	\$ 455.28
1515	02/18/2014	ITE	Fire in the Hoover Bldg.	\$ 197,424.12	\$ 9,567.42
1446	02/21/2014	ICN	Damage to cable at Big Cedar along Hwy 34 east of Batavia due to floating ice chunks	\$ 21,954.87	\$ 21,954.87
1502	05/16/2014	ICN	Damage to cable along US Hwy 34 in Wapello County due to erosion	\$ 16,388.81	\$ 16,388.81
1525	06/03/2014	DNR	Storm damage at Wilson Island State Recreation Area	\$ 139,609.50	\$ 139,609.50
1504	07/01/2014	ICN	Damage to cable along I-80 West of Newton due to flooding	\$ 46,189.62	\$ 46,189.62
1503	7/2/2014 & 07/11/2014	ICN	Damage to cable along US Hwy 34 in Adams County due to erosion	\$ 15,121.90	\$ 15,121.90
1558	10/21/2014	DPS	Damage to vehicle #59 as a result of hitting a deer	\$ 4,310.87	\$ 4,310.87
1542	11/12/2014	ICN	Cable damage along Highway I-80 due to rodent chew	\$ 28,161.66	\$ 28,161.66
1531	12/17/2014	DOC	Storm damage to Power Plant roof, Building roof and others at Anamosa State Penitentiary	\$ 231,285.59	\$ 125,000.00
1535	01/11/2015	DNR	Break-in and theft at the State Forest Nursery in Ames	\$ 2,687.18	\$ 2,687.18
1541	01/13/2015	ICN	Cable damage along Highway 30 and 17 in Boone due to frost damage	\$ 15,112.82	\$ 15,112.82
1543	01/23/2015	ICN	Cable damage along Highway 34 West of Corning due to erosion and rodent chew	\$ 24,337.84	\$ 24,337.84
1548	02/27/2015	ICN	Fiber break along Highway 30 between De Witt and Clinton	\$ 11,130.00	\$ 11,130.00
1589	03/31/2015	DAS	Storm damage at the Ankeny Labs	\$ 4,577.98	\$ 4,577.98
1546	04/01/2015	DHS	Storm damage to the Tornado Siren System at Glenwood Resource	\$ 23,739.00	\$ 23,739.00
1552	04/08/2015	DPS	Hail damage to the roof at the Mount Pleasant facility	\$ 10,230.00	\$ 10,230.00
1580	04/09/2015	ICN	Cable damage along Highway 93 in Fayette County due to erosion	\$ 6,926.69	\$ 6,926.69
1581	04/16/2015	ICN	Cable damage along 240th St in Ringgold County due to erosion	\$ 7,867.40	\$ 7,867.40
1559	04/21/2015	ICN	Cable damage along 285th St in Lincoln Township in Winneshiek County due to erosion & flooding	\$ 17,816.70	\$ 17,816.70
1587	04/27/2015	ICN	Cable damage due to erosion along I-80 in Cass County	\$ 16,340.07	\$ 16,340.07
1553	04/29/2015	DPS	Damage to vehicle #527as a result of hitting a deer	\$ 3,127.00	\$ 3,127.00
1551	05/02/2015	DHS	Lightning damage to the Gas Pump Control Board, Paging Controller and a tree at Glenwood Resource	\$ 4,759.80	\$ 4,759.80
1588	05/11/2015	ICN	Equipment damage due to a tornado at So Cal High School in Lake City	\$ 6,034.90	\$ 6,034.90
1554	05/16/2015	DPS	Damage to vehicle #84 as a result of hitting a deer	\$ 4,986.78	\$ 4,986.78
1586	05/22/2015	ICN	Cable damage due to erosion along Hwy 14 in Jasper County	\$ 10,166.63	\$ 10,166.63
1556	05/27/2015	DPS	Damage to vehicle #420 as a result of hitting a deer	\$ 7,140.25	\$ 7,140.25
1555	05/28/2015	DPS	Damage to vehicle #105573 as a result of hitting a deer	\$ 3,248.54	\$ 3,248.54
1557	06/04/2015	DPS	Damage to vehicle #374 as a result of hitting a deer	\$ 4,328.35	\$ 4,328.35
TOTALS				\$ 3,330,286.26	\$ 1,174,132.37