STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS Quarterly Update, 3/31/22 Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability	
1944	09/29/2016	DNR	Flood damage at various Iowa State Parks	\$ 93,139.02	\$ 61,619.12	
2010	06/21/2018	DNR	Heavy rains damaged multiple wildlife management areas	\$ 75,470.97	\$ 75,470.97	
2180	10/29/2018	DNR	Flooding damage at Big Marsh WMA in Butler County	\$ 12,000.00	\$ 12,000.00	
2017	11/07/2018	DNR	Damage to the road crossings at Little Sioux Wildlife Management Area in Clay County	\$ 27,210.00	\$ 21,235.51	
2142	03/14/2019	DNR	Flood damage Lake Manawa State Park in Pottawattamie County	\$ 5,464.13	\$ 5,464.13	
2143	03/14/2019	DNR	Flood damage at Dolliver State Park in Wester County	\$ 12,530.00	\$ 12,530.00	
2139	03/14/2019	DNR	Flood damage at Fairport State Recreations Area in Tama County	\$ 20,374.85	\$ 20,374.85	
2008	03/14/2019	DNR	Flood damage to George Wyth State Park in Black Hawk County	\$ 60,339.50	\$ 35,923.52	
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 12,739.51	
2138	03/16/2019	DNR	Flood damage at Pikes Peak State Park in Clayton County	\$ 6,708.70	\$ 6,708.70	
2165	03/16/2019	DNR	Flood damage to wildlife areas in Lucas, Wayne and Appanoose Counties	\$ 121,185.93	\$ 121,185.93	
2137	03/18/2019	DNR	Flood damage at Walnut Woods State Park in Polk County	\$ 6,959.36	\$ 6,959.36	
2164	03/19/2019	DNR	Flood damage to wildlife areas in Keokuk County	\$ 51,345.00	\$ 51,345.00	
2155	03/21/2019	DNR	Flooding damage at Great Lakes Wildlife Unit	\$ 12,077.53	\$ 12,077.53	
19AU	05/16/2019	DPS	Damage to vehicle #239 by a raccoon in Worth County	\$ 2,448.49	\$ 2,448.49	
21AD	05/21/2019	DNR	Flood damage at Green Island Wildlife Area in Jackson County and Princeton Wildlife in Scott County	\$ 153,161.11	\$ 153,161.11	
21AC	05/30/2019	DNR	Flood damage at Odessa Wildlife Management Area in Louisa County	\$ 25,822.95	\$ 25,822.95	
2051	06/30/2019	DNR	Storm damage to Maquoketa Caves State Park	\$ 77,190.00	\$ 65,000.00	
2269	09/27/2019	U of I	Power outage caused damage to building components and equipment at the College of Medicine	\$ 94,155.85	\$ 94,155.85	
2131	02/02/2020	LSA	Capitol Building damage by vandalism	\$ 8,760.21	\$ 8,760.21	
2270	02/17/2020	U of I	Valve failure on a restroom toilet caused water damage at the Pappajohn Business Building	\$ 27,319.01	\$ 27,319.01	
2275	02/25/2020	U of I	Broken sink handle caused water damage to the Pappajohn Business Building	\$ 5,672.20	\$ 5,672.20	
2271	03/23/2020	U of I	Storm sewer back up caused water damage to the Lindquist Center	\$ 40,275.78	\$ 40,275.78	
2123	05/29/2020	IWD	150 Des Moines Street Building damaged by vandalism	\$ 4,279.95	\$ 4,279.95	
2272	05/29/2020	U of I	Drain back up caused water damage at the Pomerantz Center	\$ 6,233.78	\$ 6,233.78	
2273	06/20/2020	U of I	Broken leg on the exterior fire hydrant caused water damage to the Main Library	\$ 247,270.29	\$ 247,270.29	
2106	07/26/2020	DNR	Flooding damage at Red Rock Wildlife Management Unit	\$ 5,022.50	\$ 5,022.50	
2274	07/26/2020	U of I	Air handling unit leak caused water damages at the Sciences Library	\$ 20,508.88	\$ 20,508.88	
2160	08/10/2020	DPS	Damage to vehicle #383 when a building collapsed while at the repair shop	\$ 10,953.40	\$ 10,953.40	
2147	08/10/2020	ICN	Damage to equipment, fiber cable, HVAC and multiple services outages due to the derecho	\$ 61,264.36	\$ 61,264.36	

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2121	08/10/2020	DAS	Storm damage to Capitol Complex	\$ 236,678.0	0 \$	205,113.25
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.0	0 \$	240,530.09
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.2	7 \$	840,206.34
22AH	09/25/2020	U of I	Failed water pipe at MacBride Hall caused damage	\$ 90,786.8	2 \$	90,786.82
2159	10/05/2020	DAS	Damage to vehicle #2855 by a deer	\$ 6,028.7	9 \$	6,028.79
2177	11/13/2020	DOC	Boiler failure in the main facility - IMCC	\$ 146,872.0	0 \$	21,046.41
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.0	0 \$	165,734.00
22AI	03/09/2021	U of I	Snow and Ice caused damages to the lighting protection system at the Tennis & Rec Complex	\$ 14,611.0	5 \$	14,611.05
22AJ	03/26/2021	U of I	Water leak at the Biology Building East caused damage	\$ 18,162.8	0 \$	18,162.80
2199	04/09/2021	ICN	Damage to cable due to accidental tripping of fire suppression system at DMACC Ankeny	\$ 7,327.0	0 \$	7,327.00
2227	04/10/2021	DHS	Wind and hail storm damage to windows, roof and siding at Woodward Resource Center	\$ 586,880.0	0 \$	586,880.00
2188	04/14/2021	ICN	Damage to cable due to erosion in Appanoose County	\$ 45,941.4	5 \$	45,941.45
21AA	04/29/2021	ISF	Water line break caused damage to the Iowa State Fair Administration Building	\$ 6,750.9	1 \$	6,750.91
22AK	05/20/2021	U of I	Roof leak caused water damages to the English Philosophy Building	\$ 23,163.9	5 \$	23,163.95
2229	06/21/2021	DNR	Hail damage at Colyn Wildlife Management Area in Lucas County	\$ 35,500.0	0 \$	35,500.00
22AS	06/26/2021	DNR	Flood damage at Yellow River State Forest	\$ 37,592.5	0 \$	37,592.50
2249	07/09/2021	DAS	Damage to vehicles #455, #202 and #155 by hail	\$ 4,988.9	4 \$	4,988.94
2248	07/09/2021	DAS	Damage to vehicle #296 by hail	\$ 5,262.1	0 \$	5,262.10
2254	07/09/2021	DAS	Damage to vehicles #1305, #1499, #1348, #1714 and #2089 by hail	\$ 5,675.5	0 \$	5,675.50
2253	07/09/2021	DAS	Damage to vehicles #696, #319, #61, #31 and #775 by hail	\$ 13,572.9	2 \$	13,572.92
2247	07/09/2021	DAS	Damage to vehicles #111, #697, #74, #902 and #633 by hail	\$ 15,587.9	2 \$	15,587.92
2287	07/09/2021	DAS	Damage to vehicles #1405,1905,1910,1912,1914,1918,1922,1927,1931,1956,1958,2096 and 2528 by hail	\$ 19,131.5	9 \$	19,131.59
2291	07/09/2021	DPS	Damage to vehicles by hail	\$ 135,000.5	5 \$	135,000.55
2252	07/23/2021	DAS	Damage to vehicle #1079 by a deer	\$ 2,630.5	6 \$	2,630.56
2240	08/11/2021	DPS	Damage to vehicle #77 by a fallen tree	\$ 6,155.3	4 \$	6,155.34
22AQ	08/12/2021	DNR	Tree damaged West Gate Shelter at Backbone State Park	\$ 4,000.0	0 \$	4,000.00
2230	08/30/2021	DNR	Flood damage at Sweet Marsh WMA and Leopold WMA in Bremer County	\$ 106,800.0	0 \$	106,800.00
2276	09/13/2021	UNI	Power outage caused damage to the campus	\$ 16,978.4	3 \$	16,978.43
2281	09/14/2021	ICN	Damage to cable due to excessive erosion in Van Buren County	\$ 17,371.4	0 \$	17,371.40
2280	09/14/2021	ICN	Damage to cable due to excessive erosion in Clay County	\$ 24,703.4	0 \$	24,703.40
2267	10/12/2021	DOC	Damage to vehicle #2297 by a raccoon	\$ 3,186.0	0 \$	3,186.00
2294	10/15/2021	DPS	Damage to vehicle #49 by a deer	\$ 10,310.1	4 \$	10,310.14
22AW	10/16/2021	UNI	Vandalism damage to a water fountain in Bender Hall	\$ 65,967.3	4 \$	65,967.34
22AO	10/27/2021	DAS	Damage to vehicle #105878 by a deer	\$ 3,168.7	5 \$	3,168.75
2295	10/31/2021	DPS	Damage to vehicle #443 by a raccoon	\$ 2,477.8	5 \$	2,477.85
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2299	11/03/2021	DPS	Damage to vehicle #135 by a dog	\$	2,328.90	\$ 2,328.90
2298	11/03/2021	DPS	Damage to vehicle #236 by a deer	\$	2,728.82	\$ 2,728.82
22AE	11/03/2021	DAS	Damage to vehicle #2971 by a deer	\$	12,103.90	\$ 12,103.90
22AA	11/05/2021	DPS	Damage to vehicle #71 by a deer	\$	15,159.85	\$ 15,159.85
2282	11/15/2021	ICN	Damage to cable due to a wash out culvert in Page County	\$	15,407.42	\$ 15,407.42
22AP	11/20/2021	DAS	Damage to vehicle #2109 by a deer	\$	10,242.31	\$ 10,242.31
22AT	11/23/2021	DNR	Fire damage at McIntosh Woods State Park Yurt Deck	\$	3,298.96	\$ 3,298.96
22AR	11/29/2021	UNI	Wellness Recreation Center sustained damage due to a steam pipe break	\$	40,887.18	\$ 40,887.18
22AV	12/11/2021	DPS	Damage to vehicle #336 by a deer	\$	16,749.71	\$ 16,749.71
22AG	12/15/2021	DOC	A fire damaged a commercial dryer at Mitchellville	\$	18,475.68	\$ 18,475.68
22AF	12/15/2021	ISF	Windstorm damaged the roof at the Varied Industries Building, Soda Shop & General Store	\$	154,272.00	\$ 154,272.00
22AU	01/21/2022	ICN	Damage to cables due to exposure near Highway 14 in Lucas County	\$	15,460.70	\$ 15,460.70
22AX	03/05/2022	DHS	Governor's Proclamation of a State of Disaster Emergency	\$	150,000.00	\$ 150,000.00
TOTALS				\$	5,311,686.96	\$ 4,499,242.41