

**STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS**

**Quarterly Update, 03/31/24**

**Presented by Office of Treasurer of State**

<b>Job Number</b>	<b>Date of Event</b>	<b>Department</b>	<b>Type of Event</b>	<b>Original Allocation</b>	<b>Remaining State Liability</b>
21AB	03/15/2019	DNR	Flood damage at Wapsipinicon State Park in Jones County	\$ 12,739.51	\$ 1,202.36
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	\$ 157,160.86	\$ 121,276.76
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
2176	08/10/2020	DOT	Derecho damage to numerous DOT buildings and facilities	\$ 1,493,236.27	\$ 559,916.14
2177	06/14/2021	DOC	Boiler failure in the main facility	\$ 21,046.41	\$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	\$ 215,049.00	\$ 322,522.41
2154	01/11/2021	HSEMD	Pre-Disaster Mitigation Program	\$ 119,139.00	\$ 165,734.00
22BD	10/20/2021	DPS	Damage to communication tower at Palo Alto site by lightning strike	\$ 10,598.00	\$ 10,598.00
22BF	12/15/2021	UNI	Damage to roof of Nielsen Fieldhouse and Wellness Rec Center by wind storm	\$ 1,005,153.40	\$ 727,051.61
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	\$ 391,195.70	\$ 391,195.70
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	\$ 408,102.00	\$ 408,102.00
2376	04/18/2022	DOC	Hot water leak caused damages	\$ 340,581.24	\$ 340,581.24
2378	05/09/2022	DOC	The underground unit hot water tank leaked and caused damages	\$ 176,520.97	\$ 176,520.97
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	\$ 35,178.00	\$ 35,178.00
2364	01/17/2023	ISF	Damage to communications infrastructure from lightning strikes	\$ 27,300.00	\$ 27,300.00
2379	12/20/2022	DOC	A Unit hot water tank leaked and caused damages	\$ 223,366.00	\$ 223,366.00
2380	12/24-12/26/2022	DOC	Extreame cold weather caused frozen and burst pipes which resulted in damage	\$ 10,165.55	\$ 10,165.55
2384	3/31/23-4/4/23	DHS	Iowa Individual Assistance Grant Program	\$ 370,000.00	\$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	\$ 228,938.21	\$ 228,938.21
2395	4/11/23	DNR	Burglary at Palisades-Kepler State Park	\$ 3,421.07	\$ 3,421.07
2407	2/21/23	DPS	Storm caused damages to the radome cover on the O'Brien ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2410	2/21/23	DPS	Storm caused damages to the radome cover on the Sioux City ISICS communication tower.	\$ 8,722.00	\$ 26,166.00
2411	2/27/23	DPS	Storm caused damages to the radome cover on the Marshalltown ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2413	3/31/23	DPS	Storm caused damages to the radome cover on the Atlantic ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2414	3/31/23	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2415	3/31/23	DPS	Storm caused damages to the radome cover on the Shelby ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2416	5/10/23	DPS	Storm caused damages to the radome cover on the Fayette County ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2417	5/31/23	DPS	Storm caused damafes to the radome cover on the Grundy County ISICS communication tower.	\$ 8,722.00	\$ 8,722.00
2424	5/5/23	DOC	Lightning strike caused damage to various systems at the Anamosa State Penitentiary.	\$ 153,389.20	\$ 70,274.02
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	\$ 7,870.49	\$ 7,870.49
2453	7/3/23	DAS	Vehicle #2566 was damaged by a deer.	\$ 4,721.55	\$ 4,721.55
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	\$ 1,814,320.00	\$ 1,814,320.00

2471	3/31/23	DPS	Storms caused broken radomes at the Iowa and Woodward ISICS Communication Towers.	\$	26,166.00	\$	26,166.00
2476	5/7/23	DAS	Vehicle #2668 was damaged by hail.	\$	5,346.40	\$	5,346.40
2493	8/11/23	DAS	Vehicle #1366 was damaged by hail.	\$	3,973.55	\$	3,973.55
2498	9/29/23	DAS	Vehicle #2323 was damaged by a deer.	\$	10,547.70	\$	10,547.70
2499	10/6/23	DAS	Vehicle #1461 was damaged by a deer.	\$	5,551.24	\$	5,551.24
2508	10/8/23	DPS	State Patrol vehicle #443 was damaged by a deer.	\$	8,679.50	\$	8,679.50
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	\$	3,500.00	\$	3,500.00
2511	12/25/22	DPS	A pipe burst caused water damages for Post 8.	\$	334,219.62	\$	309,000.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	\$	3,688.14	\$	3,688.14
2513	4/22/23	DNR	Flooding caused damages to the Fairport State Recreation Area.	\$	8,969.20	\$	8,969.20
2514	5/7/23	DNR	A hail storm caused damages to various buildings at Cedar Rock State Park.	\$	14,967.11	\$	14,967.11
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	\$	34,800.00	\$	34,800.00
2521	10/13/23	DAS	Vehicle #117271 was damaged by a deer.	\$	4,583.05	\$	4,583.05
2522	10/16/23	DAS	Vehicle #16 was damaged by a deer.	\$	4,505.98	\$	4,505.98
2523	10/22/23	DAS	Vehicle #1368 was damaged by a deer.	\$	6,055.94	\$	6,055.94
2525	10/26/23	DAS	Vehicle #2356 was damaged by a deer.	\$	2,008.05	\$	2,008.05
2526	10/29/23	DAS	Vehicle #414 was damaged by a raccoon.	\$	2,648.36	\$	2,648.36
2528	9/9/23	DAS	Numerous vehicles were vandalized.	\$	29,400.01	\$	29,400.01
2531	11/17/22	DOC	A hot water tank failed causing water damage. (Fort Dodge)	\$	116,628.00	\$	116,628.00
2532	3/22/22	Uoflowa	A drinking fountain malfunction caused water damages to the Collge of Medicine Administration Building.	\$	40,923.47	\$	40,923.47
2533	5/19/22	Uoflowa	A power surge caused damages to a freezer at the Carver Biomedical Research Building.	\$	17,350.54	\$	17,350.54
2534	5/26/22	Uoflowa	A water leak caused damages to the Carver River Research and Education Facility.	\$	21,763.00	\$	21,763.00
2535	6/11/22	Uoflowa	A failed chilled water pressure pump caused water damages to the Iowa Advanced Technology Laboratories.	\$	44,025.40	\$	44,025.40
2536	8/15/22	Uoflowa	Gunshots caused damaged windows at the Pappajohn Medical Center.	\$	18,095.00	\$	18,095.00
2537	12/28/22	Uoflowa	A frozen water line and leak caused water damages to the Eckstein Medical Research Building.	\$	50,444.19	\$	50,444.19
2538	5/7/23	Uoflowa	The roof of the Oakdale Biology Greenhouse was damaged by hail.	\$	145,107.04	\$	145,107.04
2539	10/5/23	Uoflowa	An exterior window was damaged at the Dental Sciences Building.	\$	10,167.00	\$	10,167.00
2542	10/13/23	UNI	A lightning strike caused damages to a well pump at the ITTC.	\$	39,432.07	\$	39,432.07
2543	10/13/23	DNR	A storm caused damages to the covered picnic table at Lewis and Clark State Park.	\$	2,730.00	\$	2,730.00
2544	10/19/23	DNR	A fallen tree caused damages to the log pioneer cabin roof at Ambrose A Call State Park.	\$	3,365.00	\$	3,365.00
2547	8/17/23	DAS	Vehicle #604 was damaged by a deer.	\$	9,800.14	\$	9,800.14
2548	11/5/23	DAS	Vehicle #247 was damaged by a raccoon.	\$	2,467.80	\$	2,467.80
2549	11/8/23	DAS	Vehicle #2166 was damaged by a deer.	\$	4,716.72	\$	4,716.72
2550	11/11/23	DAS	Vehicle #1388 was damaged by a deer.	\$	7,142.59	\$	7,142.59
2551	11/11/23	DAS	Vehicle #1190 was damaged by a deer.	\$	9,385.83	\$	9,385.83
2552	11/17/23	DAS	Vehicle #105201 was damaged by a deer.	\$	8,325.38	\$	8,325.38
2553	11/17/23	DAS	Vehicle #468 was damaged by a deer.	\$	11,703.00	\$	11,703.00

2554	11/21/23	DAS	Vehicle #418 was damaged by a deer.	\$	13,794.46	\$	13,794.46
2555	11/23/23	DAS	Vehicle #160 was damaged by a deer.	\$	4,189.80	\$	4,189.80
2556	11/23/23	DAS	Vehicle #404 was damaged by a deer.	\$	9,508.93	\$	9,508.93
2557	11/26/23	DAS	Vehicle #39 was damaged by a deer.	\$	6,103.77	\$	6,103.77
2558	11/30/23	DAS	Vehicle #117 was damaged by a deer.	\$	3,494.30	\$	3,494.30
2559	12/29/23	DAS	Vehicle #1069 was damaged by a deer.	\$	5,510.50	\$	5,510.50
2560	12/29/23	DAS	Various vehicles were vandalized.	\$	15,929.35	\$	15,929.35
2561	4/4/23	DPS	State Patrol Vehicle #357 was damaged by hail.	\$	9,170.00	\$	9,170.00
2562	4/4/23	DPS	State Patrol Vehicle #223 was damaged by hail.	\$	4,241.25	\$	4,241.25
2563	5/10/23	DPS	State Patrol Vehicle #2879 was damaged by a deer.	\$	8,087.01	\$	8,087.01
2564	8/9/23	DPS	State Patrol Vehicle #627 was damaged by a raccoon.	\$	3,430.95	\$	3,430.95
2565	11/14/23	DPS	State Patrol Vehicle #838 was damaged by a deer.	\$	4,459.31	\$	4,459.31
2566	11/18/23	DPS	State Patrol Vehicle #484 was damaged by a deer.	\$	5,231.00	\$	5,231.00
2567	4/4/23	DPS	Hail caused damage to several vehicles and the Post 2 roof.	\$	8,905.50	\$	8,905.50
2568	10/26/23	DPS	The Appanoose ISICS communication tower had copper and grounding cables stolen.	\$	13,500.00	\$	13,500.00
2569	1/19/24	DPS	The Dubuque ISICS communication tower sustained damages due to a winter storm power surge.	\$	15,000.00	\$	15,000.00
<b>TOTALS</b>				<b>\$</b>	<b>8,655,867.69</b>	<b>\$</b>	<b>7,460,202.13</b>