

EXECUTIVE COUNCIL OF IOWA AGENDA

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

AUGUST 5, 2013

1. Introduction of Attendees
2. Approval of minutes of meeting held July 22, 2013
3. Personal Appearance –
 - A. Patrick J. Hall, Administrator, Recovery Division, Iowa Homeland Security and Emergency Management Department will be present to request Emergency Allocations due to Disasters in the State.
TAB # 1
4. Outside Counsel – Page 1
TAB # 2
5. Emergency Allocations – Page 1
6. Payment of Cost Items – Pages 1 - 4
7. Information Item – Page 4
TAB #'s 3, 4, 5 and 6

4. **Outside Counsel**

A. The Department of Justice, Attorney General’s office requests retention of special counsel pursuant to Iowa Code section 13.7 in Wong v. Neutraltus Pharmaceuticals, Inc., University of Iowa Pharmaceuticals, et. al., No. 00C-13-528962 a case filed in state court in California alleging personal injury.

Firm: Frandzel Robins Bloom & Csato, L. C.

Attorney: Mr. Thomas Robins
6500 Wilshire Boulevard, 17th Floor
Los Angeles, CA 90048-4920

Rate: \$500.00 per hour

TAB # 2

5. **Emergency Allocations**

A. Department of Cultural Affairs is requesting an emergency allocation in the amount of \$3,017.46. On May 12, 2013 an attempted theft resulted in damage to a John Deer Gator at the Western Historic Trail Center in Council Bluffs.

The State Auditor’s Office has reviewed this request and recommends allocation in the amount of **\$2,517.46**, subject to audit of actual invoices disallowing \$500.00 that was to cover a contingency amount.

B. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,751.16. On May 21, 2013 a roof leak at the Iowa Building caused damage to furniture. Request is to cover replacement.

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

6. **Payment of Cost Items**

A. Huber, Book, Cortese & Lanz, P.L.L.C.\$60.65
2700 Westown Parkway, Suite 170
West Des Moines, IA 50266-1411
Pam O'Brien v. Iowa Attorney General, State of Iowa and the Second Injury Fund

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment.

B. Patterson Law Firm L.L.P. \$311.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
K.C. Feldbauer v. Fort Dodge Correctional Facility and the Second Injury Fund of Iowa

- C. Patterson Law Firm L.L.P..... \$291.60
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald D. Bordwell, Jr. v. Fort Dodge Correctional Facility and the Second Injury
- D. Patterson Law Firm L.L.P..... \$168.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Boal v. University of Iowa, State of Iowa and the Second Injury Fund
- E. Patterson Law Firm L.L.P..... \$101.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
William Gehle v. Iowa State Penitentiary, State of Iowa and the Second Injury Fund
- F. Patterson Law Firm L.L.P..... \$101.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
William Gehle v. Iowa State Penitentiary, State of Iowa and the Second Injury Fund
- G. Patterson Law Firm L.L.P..... \$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Nola Hampton v. Iowa State University, State of Iowa and the Second Injury Fund
- H. Patterson Law Firm L.L.P..... \$40.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Miller v. State of Iowa and Second Injury Fund

- I. Patterson Law Firm L.L.P..... \$401.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sandra Anderson v. Iowa Department of Corrections, State of Iowa and the
Second Injury Fund of Iowa

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payment.

- J. Dow Lohnes PLLC.....\$742.03
1200 New Hampshire Ave NW Suite 800
Washington, DC 20036
Iowa Public Television

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.

- K. Davis Brown Law Firm.....\$1,237.50
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Unclaimed Property Probate Matters & Employee Retirement Income Security
Act (ERISA)

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

- L. Finley Alt Smith Scharnberg Craig Hilmes & Gafney, P.C.....\$12,116.00
699 Walnut Street
1900 Hub Tower
Des Moines, IA 50309
Legal Advice to the Treasurer's Office on an Unclaimed Property Issue that
involves the ERISA

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

M. Nyemaster, Goode, West, Hansell & O'Brien, P.C.....\$2,290.50
700 Walnut Street
Suite 1600
Des Moines, IA 50309
Collections of Accounts in Court

Julie Pottorff, Deputy Attorney General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the Department of Economic Development.

N. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$297.60
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Department of Administrative Services, Information Technology Enterprise.

O. Davis, Brown, Koehn, Shors & Roberts, P.C..... \$740.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Represent Iowa in copyright, trademark, and patent legal advice for various agencies

Julie Pottorff, Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Economic Development Authority.

7. Information Item

A. Letter from Treasurer Fitzgerald pursuant to Iowa Code 12.30
TAB #3

B. Status of State Aid (Iowa Code 29C.20) Allocations quarterly up-date.
TAB'S #'s 4, 5 and 6



2013 AUG - 1 11:00 AM

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

August 1, 2013

Ms. GeorgAnna Madsen, Executive Secretary
Executive Council of Iowa

LOCAL

Subject: Executive Council Agenda for August 5, 2013

Dear Ms. Madsen:

I respectfully request time on the Executive Council Agenda for August 5, 2013. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration DR-4114 (Severe Winter Storms, 4/9/2013 to 4/11/2013)
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **new request**
 - Estimated total state liability is \$2,012,949
 - Amount requested to transfer at this time is \$563,314 for SFY2014
 - Map of 5 counties affected
- Presidential Disaster Declaration DR-4119 (Severe Storms, Straight-line Winds, and Flooding, 4/17/2013 to 4/30/2013)
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **new request**
 - Estimated total state liability is \$1,189,904
 - Amount requested to transfer at this time is \$455,431 for SFY2014
 - Map of 20 counties affected
- Presidential Disaster Declaration DR-4126 (Severe Storms, Tornadoes, and Flooding, 5/19/2013 to 6/14/2013)
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **new request**
 - Estimated total state liability is \$3,576,351
 - Amount requested to transfer at this time is \$88,504 for SFY2013 and \$851,891 for SFY2014
 - Map of 50 counties affected – 47 declared and 3 add-on counties
- Presidential Disaster Declaration DR-4135 (Severe Storms, Tornadoes, Flooding, 6/21/2013 to 6/28/2013)
 - Request for Approval of Disaster Aid will be forthcoming in the next 90 days – declared on 7/31/2013
 - Map of 10 counties affected

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,

Patrick J. Hall
Administrator, Recovery Division

Enclosures

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

Request time to be on the Executive Council Agenda for Monday, August 5, 2013

Agency Requesting Funds Dept 583 -- HSEMD
 Contact Name Patrick J. Hall
 Contact Phone 515-979-1835
 Contact Email patrick.hall@iowa.gov

Declaration Number Presidential Disaster Declaration DR-4114
 Date(s) of Event 4/9/2013 to 4/11/2013
 Date of Declaration 5/6/2013

Description of Event Severe Winter Storms

This Executive Council request is for an initial amount to cover:

- Description of Request
- (1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program,
 - (2) pass-through match for the Hazard Mitigation Grant Program, and
 - (3) extraordinary disaster costs.

These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

ORIGINAL REQUEST	
Date of Request:	<u>August 1, 2013</u>
Date of Executive Council Agenda:	<u>August 5, 2013</u>
Date of Executive Council Approval:	<u> </u>
Projected Costs:	Total
Federal	\$ 13,585,981.00
State -- Executive Council	\$ 2,012,949.00
Local	\$ 2,569,172.00
Total	\$ 18,168,102.00

STATE CASH FLOW	Projected FY #1 2014	Projected FY #2 2015	Projected FY #3 2016	Projected FY #4 2017	Projected FY #5 2018	Projected FY #6 2019
Fiscal Year:						
ORIGINAL REQUEST	\$ 563,314.00	\$ 652,567.00	\$ 375,844.00	\$ 421,224.00	\$ -	\$ -
AMENDMENT #1						\$ -
AMENDMENT #2						\$ -
TOTALS	\$ 563,314.00	\$ 652,567.00	\$ 375,844.00	\$ 421,224.00	\$ -	\$ -
						\$ 2,012,949.00

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in ensuring our citizens of our state are able to recover from disasters.

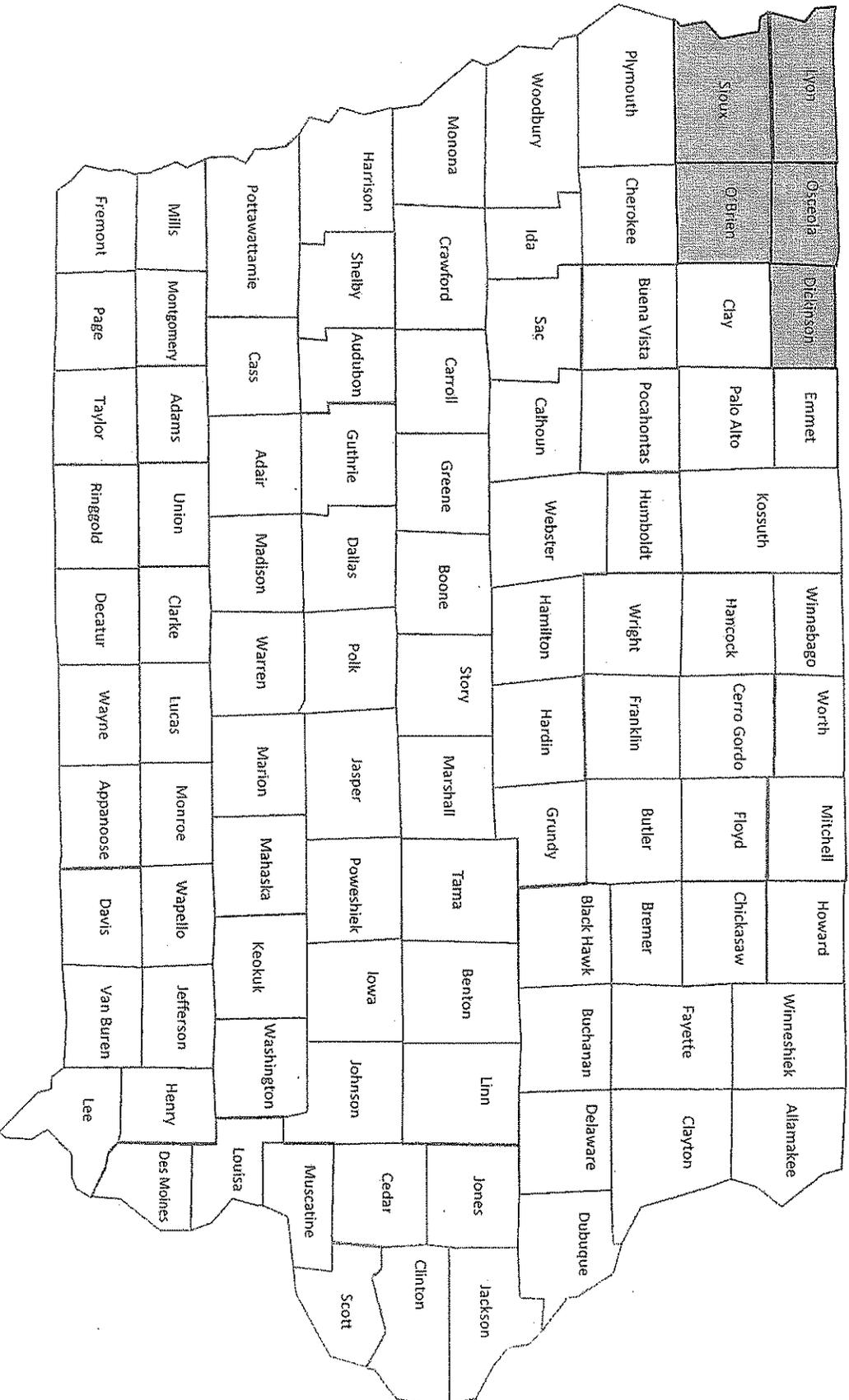

 Patrick J. Hall, Administrator, HSEMD Recovery Division

8/1/13
 Date

Presidential Disaster Declaration

April 9-11, 2013 -- Severe Winter Storms

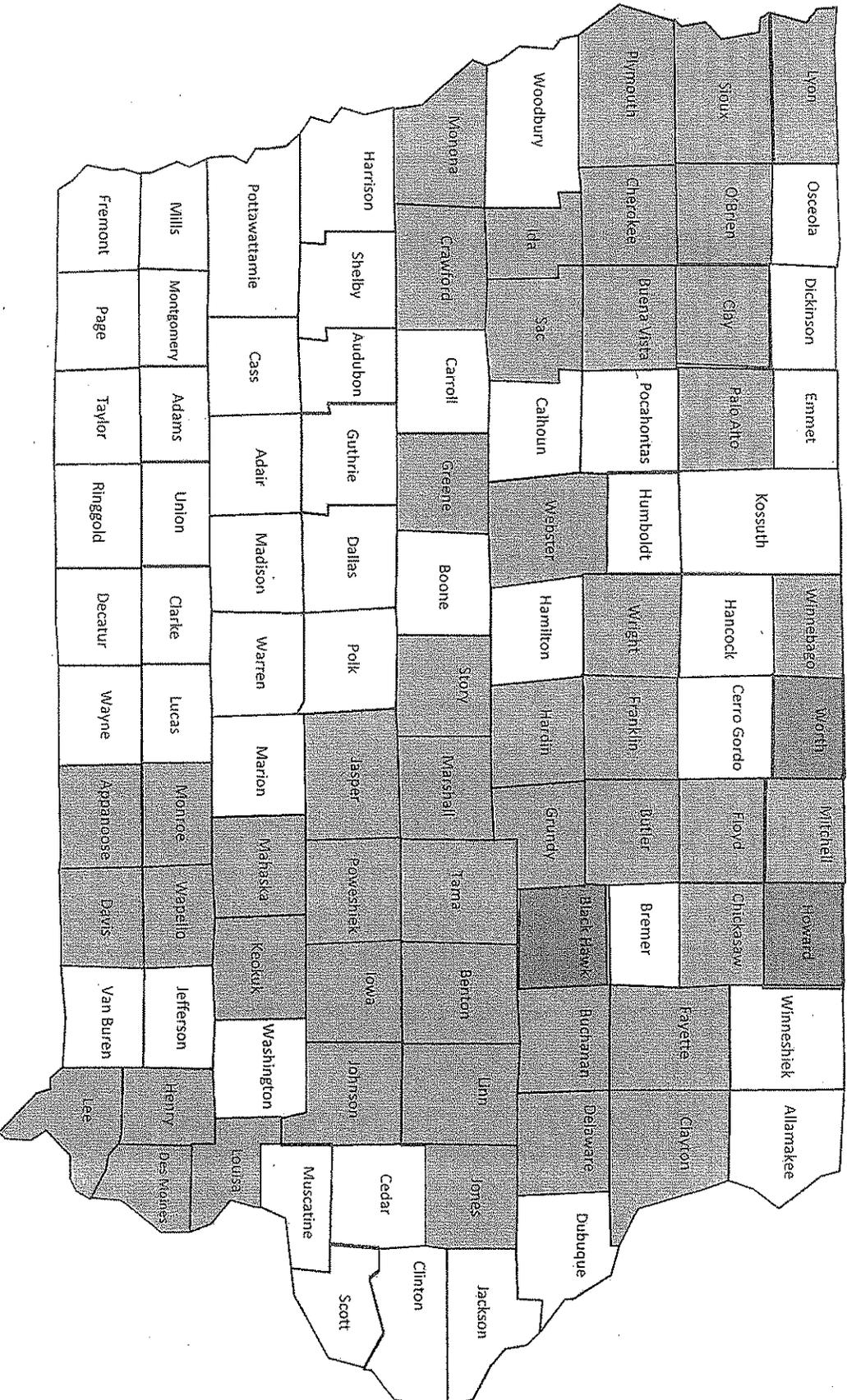
FEMA DR-4114



Presidential Disaster Declaration

May 19-June 14, 2013 Severe Weather

FEMA DR-4126



■ Add-on counties



THOMAS J. MILLER
ATTORNEY GENERAL

JULIE F. POTTORFF
DEPUTY ATTORNEY GENERAL

Iowa Department of Justice

Address Reply To:
1305 E. Walnut Street
Des Moines, Iowa 50319
Telephone: 515/281-3349
Fax: 515/281-4209
Julie.Pottorff@iowa.gov

July 24, 2013

GeorgAnna Madsen
Executive Secretary
Executive Council
State Capitol
L-O-C-A-L

Re: Retention of Special Counsel

Dear GeorgAnna:

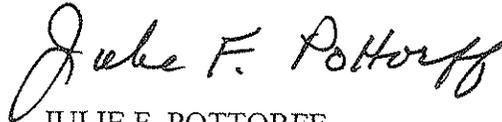
Our office requests appointment of special counsel pursuant to Iowa Code section 13.7 in *Wong v. Neuraltus Pharmaceuticals, Inc., University of Iowa Pharmaceuticals, et al.*, No. 00C-13-528962, a case filed in state court in California that alleges personal injury from opening a package containing vials of sodium chlorite, a clear solution similar to bleach. The sodium chlorite was manufactured by University of Iowa Pharmaceuticals for Neuraltus Pharmaceuticals, a California company, which is investigating the use of sodium chlorite for treatment of amyotrophic lateral sclerosis more commonly known as Lou Gehrig's Disease. According to the plaintiff, when she opened the package a mist or vapor came in contact with her eyes causing corneal abrasions. Because our office cannot represent the University of Iowa in litigation filed in California, we are requesting Executive Council approval to retain special counsel for this case.

Our office has contacted Mr. Thomas Robins, of Frandzel Robins Bloom & Csato, L.C., 6500 Wilshire Boulevard, 17th Floor, Los Angeles, California, 90048-4920, to represent the University of Iowa in this litigation. Mr. Robins is experienced in products liability litigation and is qualified to handle this matter. Mr. Robins has agreed to undertake the work at a rate of \$500 per hour. In order to keep attorney fees down Mr. Robbins will supervise this case, but will utilize associates with appropriate skills to the extent possible. The University of Iowa concurs in the selection of special counsel. All attorneys fees and costs will be paid from the funds of the University of Iowa and not from the General Fund.

GeorgAnna Madsen
Executive Secretary
Page 2

Accordingly, our office requests Executive Council approval to retain Frandzel Robins Bloom & Csato, L.C., as special counsel at the rate of \$500 per hour to represent the University of Iowa in the California court.

Sincerely,

A handwritten signature in black ink that reads "Julie F. Pottorff". The signature is written in a cursive style with a large initial 'J' and 'P'.

JULIE F. POTTORFF
Deputy Attorney General

cc: Jordan Esbrook, Assistant Attorney General



TAB # 3

Telephone: (515) 281-5368
Fax: (515) 281-7562

Michael L. Fitzgerald
Treasurer of State
Capitol Building
Des Moines, Iowa 50319-0005

E-Mail: treasurer@iowa.gov
Web: www.treasurer.state.ia.us

July 31, 2013

To: Honorable Terry E. Branstad, Governor of Iowa
Honorable Matt Schultz, Secretary of State
Honorable Mary Mosiman, Auditor of State
Honorable Bill Northey, Secretary of Agriculture

Dear Members of the Executive Council:

The 2013 Iowa General Assembly passed HF648 which directs the cash defeasance of four outstanding bond issues. This letter is to provide notice to the Executive Council, pursuant to Iowa Code 12.30, that I have decided to engage Public Financial Management (PFM) to serve as financial and investment advisor in connection with these transactions. PFM served as advisor on the original bond financings. This experience makes PFM uniquely qualified to perform these services.

Sincerely,

A handwritten signature in cursive script that reads "Michael L. Fitzgerald".

Michael L. Fitzgerald,
Treasurer of State

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

TAB # 4

QUARTERLY UPDATE: 6/30/2013

Executive Council Agenda -- Information Item

Agency: Iowa Homeland Security and Emergency Management Division
 Contact Name: Pat Hall, Recovery Bureau Chief
 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 1688	02/23/2007 to 03/02/2007	Severe Winter Storms	\$ 10,073,096.41	\$ 9,161,724.48	\$ 911,371.93	
DR 1705	05/05/2007 to 05/07/2007	Severe Storms, Tornadoes, Floods	\$ 3,600,871.00	\$ 1,938,313.38	\$ 1,662,557.62	
DR 1727	08/17/2007 to 09/05/2007	Severe Storms, Floods	\$ 1,537,963.00	\$ 845,548.11	\$ 692,414.89	
DR 1737	12/10/2007 to 12/11/2007	Severe Winter Storms	\$ 4,569,933.00	\$ 4,051,469.05	\$ 518,463.95	
DR 1763*	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 58,099,526.00	\$ 39,460,309.37	\$ 18,639,216.63	
DR 1854	07/10/2009 to 07/10/2009	Severe Storms, Wind	\$ 1,063,522.00	\$ 335,274.94	\$ 728,247.06	
DR 1877	12/23/2009 to 12/27/2009	Severe Winter Storms, Snowstorm	\$ 1,815,200.00	\$ 630,500.60	\$ 1,184,699.40	
DR 1880	01/19/2010 to 01/26/2010	Severe Winter Storms	\$ 20,626,781.00	\$ 2,464,353.65	\$ 18,162,427.35	
DR 1928	05/12/2010 to 05/13/2010	Severe Storms, Floods	\$ 1,905,460.00	\$ 169,753.85	\$ 1,735,706.15	
DR 1930	06/01/2010 to 06/31/2010	Severe Storms, Tornadoes, Floods	\$ 11,012,620.00	\$ 3,840,073.85	\$ 7,172,546.15	
DR 1977	04/09/2011 to 04/10/2011	Severe Storms, Tornadoes, Straight-Line Winds	\$ 965,310.00	\$ 104,019.60	\$ 861,290.40	
DR 1998	05/25/2011 and 06/01/2011	Missour River Flooding	\$ 9,620,888.00	\$ 2,121,847.53	\$ 7,499,040.47	
DR 4016	07/09/2011 to 07/14/2011	Severe Storms, Straight-line Winds, Floods.	\$ 1,095,892.00	\$ 301,182.71	\$ 764,709.29	
DR 4018	07/27/2011 to 07/29/2011	Severe Storms, Floods	\$ 819,935.00	\$ 164,731.71	\$ 655,203.29	
TOTALS			\$ 126,776,997.41	\$ 65,609,102.83	\$ 61,167,894.58	

*Estimated state need = \$111,683,025

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

Patrick J Hall Recovery Bureau Chief
 Date 7/24/13

TAB # 5

FEMA Other Needs Assistance and State-Only Disaster Expenditures by Quarter

	Date Original Authoriz.	Maximum Authorized Amount	Cumulative Spent To Date	2011 2011 2012 2012 2012 2012 2013 2013											
				July-Sep	Oct-Dec	Jan-Mar	Apr-Jun	July-Sep	Oct-Dec	Jan-Mar	Apr-Jun				
1010 Appanoose, Johnson, Washington and Monona	8/9/10	78,214	78,214	0	0	0	0	0	0	0	0	0	0	0	0
1104 Monona, Sac, Buena Vista and Pocahontas storms	4/25/11	300,000	175,139	84,616	11,398	0	0	16,066	0	0	0	0	0	0	0
1105 Taylor tornado	5/16/11	50,000	32,260	16,840	0	0	0	0	0	0	0	0	0	0	0
1106 Woodbury, Monona, Harrison, Pottawattamie, Mills, Fremont	7/18/11	500,000	185,531	124,326	58,179	3,026	0	0	0	0	0	0	0	0	0
1107 Marion, Marshall and Tama	7/18/11	95,000	75,219	15,245	7,139	47,586	5,250	0	0	0	0	0	0	0	0
1108 Dickinson and Benton	8/1/11	55,496	62,418	31,917	9,488	0	21,013	0	0	0	0	0	0	0	0
1109 Dubuque and Story	8/8/11	585,000	488,466	0	418,362	70,104	0	0	0	0	0	0	0	0	0
1110 Emmet	9/26/11	30,888	27,135	0	27,135	0	0	0	0	0	0	0	0	0	0
1204 Fremont and Union	4/23/12	200,000	45,892	0	0	0	0	45,892	0	0	0	0	0	0	0
1304 Cedar Johnson Mahaska Scott West	4/29/13	500,000	0	0	0	0	0	0	0	0	0	0	0	0	0
1305 May June flooding		800,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				272,944	531,699	120,716	26,263	61,957	0	0	0	0	0	0	0

FEMA Other Needs Assistance (ONA) grant under the federal Individual Assistance Program

1998 ONA 2011 - Total program		203,327	0	174,829	29,727	-2,789	1,200	0	360	0
1998 ONA 2011 - fed 75% share	11/4/11	150,000	152,496	0	131,122	22,295	-2,091	900	270	0
1998 ONA 2011 - state 25% share*	10/24/11	53,171	50,832	0	43,707	7,432	-697	300	90	0
1999 ONA 2011 - Total admin		30,394	7,565	0	18,079	8,721	2,584	1,004	3	3
1999 Admin 100% fed up to icap**		7,565	0	4,835	2,730	0	0	0	0	0
1999 Admin state \$ above 5% cap*	1/30/12	22,829	22,829	0	13,244	5,991	2,584	1,004	3	3

* Any dollars authorized for state share of ONA which are not spent on administration are assumed to be allocated for program expenditures.

**FEMA pays 100% of admin up to 5% of the federal 75% share of program expenditures.

Negative expenditures in some quarters are due to refunds and reimbursements.

Cumulative spent to date for a disaster may include earlier quarters not shown here.

Funds Authorized by Executive Council for State and Federal Disasters

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 6/30/2013	Unspent 6/30/2013
1107	Marion, Marshall and Tama	7/18/11	50,000	50,000		
	Marion, Marshall and Tama	9/26/11	15,000	65,000		
	Marion, Marshall and Tama	10/24/11	30,000	95,000		
	Return of unspent funds	7/30/12	-19,781	75,219	75,219	0
1108	Dickinson and Benton	8/1/11	40,000	40,000		
	Dickinson and Benton	12/19/11	15,496	55,496		
	Dickinson and Benton	7/30/12	6,921	62,418	62,418	0
1109	Dubuque and Story	8/8/11	90,000	90,000		
	Dubuque and Story	8/29/11	260,000	350,000		
	Dubuque and Story	9/26/11	235,000	585,000		
	Return of unspent funds	7/30/12	-96,534	488,466	488,466	0
1110	Emmet	9/26/11	20,000	20,000		
	Emmet	11/21/11	10,888	30,888		
	Return of unspent funds	7/30/12	-3,753	27,135	27,135	0
1204	Fremont and Union	4/23/12	200,000	200,000	45,892	154,108
1304	Cedar Johnson Mahaska Scott Washington	4/29/13	500,000	500,000	0	0
1305	May June 2013 flooding	6/6/13	500,000	500,000		
	Increased for added counties	7/1/13	300,000	800,000	0	800,000
Funds authorized by Exec Council under 29C.20A last three fiscal years						
	SFY2011 funds authorized and spent		928,214	471,144	471,144	0
	SFY2012 funds authorized and spent		973,305	853,237	699,129	154,108
	SFY2013 funds authorized and spent		1,300,000	1,300,000	0	1,300,000

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 6/30/2013	Unspent 6/30/2013
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	73,660	2,340

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
 Quarterly Update, 06/30/2013
 Presented by Office of Treasurer of State

TAB # 6

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
65408012	07/26/2007	DHS	Cherokee Mental Health Institute water line break	\$ 2,19,573.52	\$ 72,800.00
1028	08/09/2009	DNR	Hail storm at Brushy Creek	\$ 4,140.00	\$ 4,140.00
1031	08/09/2009	DHS	State Training School storm damage	\$ 883,628.00	\$ 25,001.03
1133	March - July 2010	DNR	Flooding damage to several Iowa State Parks	\$ 196,964.52	\$ 100,713.41
1237	08/11/2010	DNR	Damage to garage at Brushy Creek State Recreation area due to heavy rains & mud slide	\$ 40,000.00	\$ 40,000.00
1118	August 2010	ICN	Damage to Fiber Optic Cable due to flooding in Jasper County Skunk River	\$ 22,086.34	\$ 22,086.34
1218	07/22/2011	DNR	Wind damage to a storage building at Wapsipicon State Park	\$ 15,561.35	\$ 15,561.35
1307	07/28/2011	DNR	Damage at Mines of Spain State Recreation Area 10-15 inches of rain	\$ 48,974.79	\$ 48,974.79
1204	08/18/2011	DPS	Hail damage to the Atlantic State Radio and 20 vehicles	\$ 156,342.97	\$ 42,545.54
1217	10/13/2011	ICN	Damage to Fiber Optic Cable due to flooding & erosion at Little Turkey River	\$ 10,218.67	\$ 10,218.67
1225	12/25/2011	DNR	Fire damage at the State Parks Trails Office at Big Creek State Park	\$ 498,239.00	\$ 406,763.19
1229	02/01/2012	ICN	Damage to Fiber Optic Cable due to erosion in Lucas County	\$ 17,756.98	\$ 17,756.98
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
1303	07/07/2012	IA St Fair	Fire damage to ticket booth 3 at the Iowa State Fair Grounds	\$ 10,935.00	\$ 10,935.00
1306	09/23/2012	DOC	Fire damage to a boiler at the Power Plant - Anamosa State Penitentiary	\$ 75,326.54	\$ 57,529.03
TOTALS				\$ 2,218,640.26	\$ 882,200.33