



Iowa Department of Homeland Security and Emergency Management

Flood Recovery Fund Financial Summary  
September 16, 2019 through October 31, 2020

Reference Number*	Recipient	Project Title	Funding Agreement Executed	Awarded	Requested & Paid	Balance
2	City of Hamburg	Hamburg 2019 Demolition, Land Acquisition, Housing Incentive	10/21/2019	\$ 940,857	\$ 407,784	\$ 533,073
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$ 135,550	\$ 135,550	\$ -
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$ 2,071,708	\$ -	\$ 2,071,708
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$ 6,356,324	\$ 1,895,518	\$ 4,460,806
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 2,341,923	\$ 780,962	\$ 1,560,961
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 3,153,638	\$ 199,628	\$ 2,954,011
8	City of Buffalo	Buffalo Elm Street Basin	3/2/2020	\$ 211,021	\$ 156,299	\$ 54,722
9	City of Council Bluffs	Property Acquisition	4/8/2020	\$ 342,540	\$ -	\$ 342,540
10	Fensler Drainage District	Levee Improvements	3/2/2020	\$ 76,849	\$ 17,043	\$ 59,806
11	Fremont (County)	Fremont County Property Acquisition	3/2/2020	\$ 15,954	\$ 15,450	\$ 504
12	Fremont (County)	Recovery Match - Debris and Asphalt	3/2/2020	\$ 38,025	\$ 38,025	\$ -
13	Scott County EMA	Medical Center Utility Water Well	3/2/2020	\$ 417,375	\$ -	\$ 417,375
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$ 1,100,000	\$ 7,863	\$ 1,092,137
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$ 4,427,965	\$ 74,047	\$ 4,353,918
16	L-594 - Pleasant Valley Levee District	Levee Improvements	3/2/2020	\$ 862,000	\$ 297,295	\$ 564,705
17	Wabonsie Levee	Levee Improvements	3/2/2020	\$ 809,915	\$ 741,090	\$ 68,825
18	L-601 Missouri River LB - Bartlett Segment	Levee Improvements	3/2/2020	\$ 804,350	\$ 804,350	\$ -
19	L-601 Missouri River LB - Miller Sturgeon	Levee Improvements	3/2/2020	\$ 652,650	\$ 306,199	\$ 346,451
20	M & P Missouri River Levee District	Levee Improvements - Planning	3/2/2020	\$ 279,149	\$ -	\$ 279,149
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$ 1,709,474	\$ 1,362,211	\$ 347,263
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$ 1,465,000	\$ 936,063	\$ 528,937
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$ 733,300	\$ 381,234	\$ 352,066
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$ 1,152,300	\$ 409,819	\$ 742,481
25	New St. Mary's Drainage District	Levee Improvements	3/2/2020	\$ 685,500	\$ 278,203	\$ 407,297
26	Plattville Drainage District	Levee Improvements	3/2/2020	\$ 425,700	\$ 425,700	\$ -
27	Honey Creek Drainage District #6	Levee Improvements	3/2/2020	\$ 651,519	\$ 651,519	\$ -
28	Nobles Lake Drainage District	Levee Improvements	3/2/2020	\$ 51,090	\$ -	\$ 51,090
29	Pigeon Creek Drainage District #2	Levee Improvements	3/2/2020	\$ 206,100	\$ 206,100	\$ -
30	Pigeon Creek Drainage District #8	Levee Improvements	3/2/2020	\$ 8,400	\$ 8,400	\$ -
31	Sac Drainage District	Levee Improvements	3/2/2020	\$ 42,404	\$ 23,150	\$ 19,254
32	Vanman Levee District	Levee Improvements	3/2/2020	\$ 3,369,107	\$ 444,905	\$ 2,924,201
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$ 465,500	\$ 204,263	\$ 261,237
				<b>\$ 36,003,186</b>	<b>\$ 11,208,669</b>	<b>\$ 24,794,517</b>

\* Awards numbered 2 - 7 are supported by the appropriation authorized on May 8, 2019 by Senate File 638.  
Awards numbered 8 - 33 are supported by the supplemental appropriation authorized on February 13, 2020 by Senate File 2144.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Sheryl Owen  
 GOVERNMENTAL ENTITY: City of Hamburg  
 ADDRESS: 1201 Main Street  
 Hamburg, IA 51640  
 TELEPHONE NUMBER: 712-382-1313  
 PROJECT TITLE: Hamburg 2019 Demolition, Land Acquisition, Housing Incentive  
 AGREEMENT NUMBER: 2019-FRF-0002  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 9/16/2022

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ 614,602	\$ 940,857	\$ 43,753	\$ 1,599,211
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 467,784	\$ -	\$ 467,784
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ (614,602)</b>	<b>\$ (473,073)</b>	<b>\$ (43,753)</b>	<b>\$ (1,131,427)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>70%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ (1,599,211)</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State-FRF	Total Expended to Date	Remaining Balance
<b>Property Acquisition &amp; Development Costs</b>	\$ 898,923			
FEMA		Federal	\$ -	
State of Iowa-FRF		State-FRF	\$ 359,600	
Hamburg/EC		Local	\$ -	
<b>TOTAL</b>			\$ 359,600	\$ 539,323
<b>Demolition Costs (PA)</b>	\$ 400,000			
FEMA		Federal	\$ -	
State of Iowa-FRF		State-FRF	\$ -	
Hamburg/EC		Local	\$ 60,000	
<b>TOTAL</b>			\$ 60,000	\$ 340,000
<b>Legal &amp; Closing Costs</b>	\$ 10,000			
FEMA		Federal	\$ -	
State of Iowa-FRF		State-FRF	\$ 3,971	
Hamburg/EC		Local	\$ -	
<b>TOTAL</b>			\$ 3,971	\$ 6,029
<b>Appraisal Costs (pre-award)</b>	\$ 37,525			
FEMA		Federal	\$ -	
State of Iowa-FRF		State-FRF	\$ 39,213	
Hamburg/Flood Recovery Fund		Local	\$ -	
<b>TOTAL</b>			\$ 39,213	\$ (1,688)
<b>HMGP Management Costs</b>	\$ 245,718	Federal		
<b>TOTAL</b>			\$ 5,000	\$ 240,718
<b>PA Management Costs</b>	\$ 40,740	Federal		
<b>TOTAL</b>			\$ -	\$ 40,740
<b>Total Project Budget Summary</b>	<b>\$ 1,599,211</b>		<b>\$ 467,784</b>	<b>\$ 1,165,122</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	EC/LOCAL (from Application)	Total Expended to Date
FEMA HMGP Acquisition/Buyouts & State HMGP Match	\$ 28,144		\$ 3,753	\$ -
Hamburg Local HMGP Match/Recovery Fund		\$ 5,629		\$ 39,212.50
FEMA PA 407 Demolition State PA Match	\$ 300,000		\$ 40,000	\$ -
Hamburg Local PA Match/Recovery Fund		\$ 60,000		\$ 60,000.00
HMGP Management Costs	\$ 245,718			\$ 5,000.00
PA Management Costs	\$ 40,740			\$ -
FRF Acquisition, Development		\$ 875,228		\$ 363,571.30
<b>Total Project Funding Source</b>	<b>\$ 614,602</b>	<b>\$ 940,857</b>	<b>\$ 43,753</b>	<b>\$ 467,783.80</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	The City has purchased 2 two acres properties for housing developments, put a new roof on 1111 and saved that building. Also demo on 5 downtown buildings is almost complete.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Start legal process of condemning 1100 Main St	8/8/2020	10/19/2020
2	Appraise two acreages	6/8/2020	6/19/2020
3	Purchase offers on acreages	8/8/2020	10/20/2020
4	Closing and ownership transfer of acreages	9/8/2020	10/20/2020
5	Platting and development of acreages for future development	12/8/2020	
6	Award incentive, monitor demolition and redevelopment 1100 Main	9/8/2021	9/21/2020
7	Repair of 1111 Main	9/8/2021	9/21/2020

Person Completing this Report:

Sheryl Owen

Date:

11/24/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Sheryl Owen

Name of Authorized Representative or Governmental Entity



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Robert Bright  
 GOVERNMENTAL ENTITY: City of Fredonia  
 ADDRESS: PO Box 169  
 Columbus Junction, IA 52738  
 TELEPHONE NUMBER: 563-554-7954  
 PROJECT TITLE: Fredonia 2019 Flood Mitigation Project  
 AGREEMENT NUMBER: 2019-FRF-0003  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 12/16/2020

	FEDERAL	STATE (Flood Recovery Fund)	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 135,550	\$ -	\$ 135,550
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 135,550	\$ -	\$ 135,550
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ -	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 135,550</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
Permits & fees	\$ -	Local	\$ -	\$ -
Construction/Contractual Services:	\$ 135,550	State	\$ 135,550	\$ -
<b>Total Project Budget Summary</b>				\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund	\$ -	\$ 135,550	\$ -	\$ 135,550.00
City or County	\$ -	\$ -	\$ -	\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 135,550	\$ -	\$ 135,550.00

Project Status- entire project (Check One)	Description of significant activities this <b>semi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Construction completed and accepted by city on 9/9/2020. Closeout pending final closeout documentation.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Award	9/16/2019	9/16/2019
2	Final Design	2/16/2020	3/12/2020
3	Bid Letting	3/16/2020	7/9/2020
4	Construction	9/16/2020	9/9/2020
5	Completion & Closeout	12/16/2020	

Person Completing this Report: Robert Bright

Date: 11/4/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Robert Bright

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Scott Mitchell  
 GOVERNMENTAL ENTITY: City of Hornick  
 ADDRESS: 400 Main Street  
 Hornick, IA 51026  
 TELEPHONE NUMBER: 712-251-3238 wsmitch@wiatel.net cityofhornick@wiatel.net  
 PROJECT TITLE: Hornick 2019 Flood Mitigation Project  
 AGREEMENT NUMBER: 2019-FRF-0004  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 9/16/2021

	FEDERAL	STATE - FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 2,071,708	\$ -	\$ 2,071,708
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ -	\$ -
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (2,071,708)	\$ -	\$ (2,071,708)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>0%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 2,071,708</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State - FRF	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 190,000	State - FRF		
			\$ -	
TOTAL			\$ -	\$ 190,000
<b>Construction:</b>	\$ 1,565,189	State - FRF		
			\$ -	
TOTAL			\$ -	\$ 1,565,189
<b>Purchase of ROW:</b>	\$ 160,000	State - FRF		
			\$ -	
TOTAL			\$ -	\$ 160,000
<b>Contingency (10%)</b>	\$ 156,519	State - FRF		
			\$ -	
TOTAL			\$ -	\$ 156,519
	\$ -			
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 2,071,708</b>		<b>\$ -</b>	<b>\$ 2,071,708</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 2,071,708	\$ -	\$ -

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Delayed due to getting the FEMA public assistance just getting approved for the street repairs late this summer. We are working on getting the road project going and will start the process for the berm project after we are halfway into the roads project.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Funding	9/16/2019	9/16/2019
2	Final Design	4/16/2020	
3	Bid Letting	6/16/2020	
4	Ground breaking & Construction	7/16/2021	
5	Completion & Closeout	9/16/2021	

Person Completing this Report:

Lori J Teel

Date:

11/20/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file


Signature of Authorized Representative or Governmental Entity

Scott Mitchell

Name of Authorized Representative or Governmental Entity

### Instructions to complete this form

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Sheryl Owen  
 GOVERNMENTAL ENTITY: City of Hamburg  
 ADDRESS: 1201 Main Street  
 Hamburg, IA 51640  
 TELEPHONE NUMBER: 712-382-1313 cityofhamburg106@gmail.com  
 PROJECT TITLE: Hamburg Ditch 6 Levee Elevation  
 AGREEMENT NUMBER: 2019-FRF-0005  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 12/31/2021

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 6,356,324.20	\$ -	\$ 6,356,324.20
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 1,782,500	\$ -	\$ 1,782,500.00
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	<b>\$(4,573,824.20)</b>	\$ -	<b>\$ (4,573,824.20)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>90%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ (6,356,324.20)</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State- FRF	Total Expended to Date	Remaining Balance
<b>Engineering, Design &amp; Construction</b>	\$ 6,356,324.20	State-FRF	\$ 1,782,500	
TOTAL			\$ 1,782,500.00	\$ 4,573,824.20
<b>Total Project Budget Summary</b>	<b>\$ 6,356,324.20</b>		<b>\$ 182</b>	<b>\$ 4,573,824.20</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Iowa Flood Recovery Fund	\$ -	\$ 6,356,324.20	\$ -	\$ 1,782,500.0000
USACE	\$ -	\$ -	\$ -	\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 6,356,324.20</b>	<b>\$ -</b>	<b>\$ 1,782,500.0000</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Finalization of total funding for Ditch 6 levee elevation is ongoing. US EDA funding application is under review. Construction bids 10/2020. Construction is expected to begin 11/1/2020 and be complete no later than July 2021. To ensure adequate time to complete the project and final project administrative actions, invoicing and payment, an extension to 12/31/2021 was requested and granted.



Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Secure Funding	10/30/2020	9/16/2019
2	Phase 1 - USACE final design	8/1/2020	8/1/2020
3	Phase 2 - USACE repair to elevation 911	2/28/2021	
4	Phase 3 - Adding 8ft of dirt to Ditch 6 Levee (919)	7/31/2021	
5	Final project administration, invoicing, payment and grant closeout	12/31/2021	

Person Completing this Report:

Sheryl Owen

Date:

11/24/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Sheryl Owen

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Larry Hurst  
 GOVERNMENTAL ENTITY: Mills County  
 ADDRESS: Courthouse - 418 Sharp Street  
 Glenwood, IA 51534  
 TELEPHONE NUMBER: 712-527-3643 lhurst@millscoia.us  
 PROJECT TITLE: Mills County 2019 Flood Mitigation Project  
 AGREEMENT NUMBER: 2019-FRF-0006  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 9/16/2022

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 2,341,923	\$ -	\$ 2,341,923
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 1,009,893	\$ -	\$ 1,009,893
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (1,332,030)	\$ -	\$ (1,332,030)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>90%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 26,000</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Interim Mortgage Assistance:</b>	\$ 148,000			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Mills County/Flood Recovery Fund		Local	\$ 337,556	
TOTAL			\$ 337,556	\$ (189,556)
<b>Appraisals</b>	\$ 37,050			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Mills County/Flood Recovery Fund		Local	\$ 37,050	
TOTAL			\$ 37,050	\$ -
<b>Project Management &amp; Admin Costs</b>	\$ 44,352	Federal		
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Mills/Flood Recovery Fund		Local	\$ 22,500	
TOTAL			\$ 22,500	\$ 21,852
<b>Redevelopment</b>	\$ 2,112,521			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Mills County/Flood Recovery Fund		Local	\$ 602,545	
TOTAL			\$ 602,545	\$ 1,509,976

TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>		<b>\$ 2,341,923</b>	<b>\$ 999,651 \$ 1,342,272</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 148,000	\$ -
Appraisals	\$ 27,787	\$ 3,705	\$ 5,558	\$ -
Redevelopment	\$ -	\$ -	\$ 2,112,521	\$ -
Project Management & Admin Costs	\$ -	\$ -	\$ 44,352	\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 27,787</b>	<b>\$ 3,705</b>	<b>\$ 2,310,431</b>	<b>\$ -</b>

Project Status- entire project (Check One)	Description of significant activities this <b>semi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Appraisals are complete. Interim Mortgage assistance is ongoing and estimated to continue for 2 more months or less. Purchase of a property for redevelopment is complete. Seal coat project is complete.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Receive Federal Grant Awards, Establish Grant Procedures	11/16/2019	
2	Redevelopment Activities	1/16/2020	
3			
4			
5			
6			

Person Completing this Report: \_\_\_\_\_  
 Date: \_\_\_\_\_

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity  
 Larry Hurst

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Korrena Neppl  
 GOVERNMENTAL ENTITY: City of Pacific Junction  
 ADDRESS: 407 Lincoln Ave, PO Box 127  
 Pacific Junction, IA 51561  
 TELEPHONE NUMBER: 712-622-8157 citypj2019@gmail.com  
 PROJECT TITLE: Pacific Junction 2019 Flood Mitigation Project  
 AGREEMENT NUMBER: 2019-FRF-0007  
 ACTIVITY COMPLETION TIMEFRAME: 12/4/2019 to 12/31/2033

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ -	\$ 3,153,638.25	\$ 3,153,638.25
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ 257,953.00	\$ 257,953.00
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ -	<b>\$(2,895,685.25)</b>	<b>\$( 2,895,685.25)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>20%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 3,153,638</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Interim Mortgage Assistance</b>	\$ 145,000			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Pacific Junction/Flood Recovery Fund		Local	\$ 179,953	
TOTAL			\$ 179,953	\$ (34,953)
<b>Appraisals</b>	\$ 74,000			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Pacific Junction/Flood Recovery Fund		Local	\$ 78,000	
TOTAL			\$ 78,000	\$ (4,000)
<b>Redevelopment</b>	\$ 2,884,561	Federal		
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Pacific Junction/Flood Recovery Fund		Local	\$ -	
TOTAL			\$ -	\$ 2,884,561
<b>Project Management &amp; Admin Costs</b>	\$ 50,077			
FEMA		Federal	\$ -	
State of Iowa		State	\$ -	
Pacific Junction/Flood Recovery Fund		Local	\$ -	
TOTAL			\$ -	\$ 50,077

<b>Total Project Budget Summary</b>	\$ 3,153,638		\$ 257,953	\$ 2,895,686
<b>FUNDING SOURCE:</b>	<b>FEDERAL</b> (from Application)	<b>STATE</b> (from Application)	<b>LOCAL</b> (from Application)	<b>Total Expended to Date</b>
Interim Mortgage Assistance	\$ -	\$ -	\$ 145,000.00	\$ 179,952.62
Appraisals	\$ 55,500.00	\$ 7,400.00	\$ 11,100.00	\$ 78,000.00
Redevelopment			\$ 2,884,560.80	\$ -
Project Management & Admin Costs	\$ -	\$ -	\$ 50,077.45	\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ 55,500.00	\$ 7,400.00	\$ 3,090,738.25	\$ 257,952.62

Project Status- entire project (Check One)	Description of significant activities this <b>semi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Asbestos Surveys are done. All vendors procured. Starting Purchase Offers end of November, First of December. Ran over on IMA Payments. The time it takes to get these buyouts has overextended funds and the people involved. We had 8 add ons to the buyout list which extended the cost of Appraisals.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Receive Federal Grant Awards, Establish Grant Procedures	11/16/2019	4/6/2020
2	Present Purchase Offers, Acquire Properties	6/16/2022	
3	Asbestos Survey and Abatement	6/16/2022	
4	Demolition of Properties Acquired	6/16/2022	
5	Federal Grant Closeout	9/16/2022	
6	Redevelopment Activities	1/16/2020	

Person Completing this Report: Korrena Neppl

Date: 11/10/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Korrena Neppl

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block;"></span>	are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Tanna Leonard  
 GOVERNMENTAL ENTITY: City of Buffalo  
 ADDRESS: 329 Dodge Street  
 Buffalo, IA 52728  
 TELEPHONE NUMBER: 563-381-2226  
 PROJECT TITLE: Elm Street Basin Flood Mitigation  
 AGREEMENT NUMBER: 2019-FRF-0008  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 211,021	\$ 37,239	\$ 248,260
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 156,299	\$ 27,582	\$ 183,881
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (54,722)	\$ (9,657)	\$ (64,379)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 183,881</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State-FRF	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 23,700			
		State-FRF	\$ 6,855	
		Local	\$ 1,210	
TOTAL			\$ 8,065	\$ 15,635
<b>Construction</b>	\$ 224,500			
		State-FRF	\$ 149,444	
		Local	\$ 26,372	
TOTAL			\$ 175,816	\$ 48,684
<b>Total Project Budget Summary</b>	<b>\$ 248,200</b>		<b>\$ 183,881</b>	<b>\$ 64,319</b>

FUNDING SOURCE:				Total Expended to Date
Flood Recovery Fund				\$ 156,298.95
City of Buffalo				\$ 27,582.22
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 183,881.17</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	The construction of the project is completed.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Notice of Grant Award	2/14/2020	2/17/2020
2	Engineering & Design	3/31/2020	3/2/2020
3	Permitting	4/30/2020	4/15/2020
4	Construction contractor procurement, selection, & Contract	5/31/2020	5/18/2020
5	Construction	7/31/2020	7/28/2020
6	Project Acceptance	8/31/2020	9/14/2020
7	Project Closeout	09/31/2020	
8			
9			
14			

Person Completing this Report:

Tanna Leonard

Date:

11/15/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file


Signature of Authorized Representative or Governmental Entity

Tanna Leonard, City Clerk

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Courtney Harter  
 GOVERNMENTAL ENTITY: City of Council Bluffs  
 ADDRESS: 209 Pearl Street  
 Council Bluffs, IA 51503  
 TELEPHONE NUMBER: 712-890-5354 [charter@councilbluffs-ia.gov](mailto:charter@councilbluffs-ia.gov)  
 PROJECT TITLE: Council Bluffs - Property Acquisition  
 AGREEMENT NUMBER: 2019-FRF-0009  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 342,540	\$ -	\$ 342,540
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ -	\$ -
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (342,540)	\$ -	\$ (342,540)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>40%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 375,000</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recover Fund</b>	\$ 342,540		
Flood Buyout Program		\$ -	
		\$ -	
TOTAL		\$ -	\$ 342,540
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 342,540	\$ -	\$ 342,540



FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ -

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	The project is on track. The City expects to close on properties by January 31, 2021. The City plans to use CDBG dollars to supplement the budget for cost overages.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Award	4/30/2020	2/14/2020
2	Hire Flood Consulting Firm	6/30/2020	6/15/2020
3	Public Meeting	6/30/2020	9/14/2020
4	Appraisals	12/31/2021	9/1/2020
5	Property Closings	10/31/2022	
6	Demolition	12/31/2022	
7	Final Closeout	4/30/2023	
8			
9			

Person Completing this Report:

Courtney Harter, HED Manager

Date:

11/19/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Courtney Harter, HED Manager

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Lyle McIntosh  
 GOVERNMENTAL ENTITY: Fensler Drainage District  
 ADDRESS: 31938 130th St  
 Missouri Valley, IA 51555  
 TELEPHONE NUMBER: 402-651-3884 [brkfarmer1@aol.com](mailto:brkfarmer1@aol.com)  
 PROJECT TITLE: Fensler Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0010  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

	FEDERAL	STATE	STATE (FRF only)	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ -	\$ 76,849	\$ 76,848.90
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ 17,043	\$ 17,043.00
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ -	\$ (59,806)	\$ (59,805.90)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				5%
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ 512,326

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Engineering &amp; Legal</b>	\$ 46,400.00			
Engineering & legal		Federal	\$ -	
		State	\$ -	
		State-FRF	\$ 17,043	
		Local	\$ -	
TOTAL			\$ 17,043	\$ 29,357
<b>Construction:</b>	\$ 465,926			
Construction		Federal	\$ -	
		State	\$ -	
		State-FRF	\$ -	
		Local	\$ -	
TOTAL			\$ -	\$ 465,926
<b>Total Project Budget Summary</b>	<b>\$ 512,326.00</b>		<b>\$ 17,043</b>	<b>\$ 495,283.00</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 17,042.80
FEMA - Public Assistance				\$ -
State - Local Match				\$ -
Fensler DD				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,042.80</b>

Project Status- entire project (Check One)		Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/>	On Schedule	Plans are complete for bid letting, work intended to be started before the end of the year and completed in spring of 2021
<input type="checkbox"/>	Delayed	
<input type="checkbox"/>	Canceled	
<input type="checkbox"/>	Completed	
<input type="checkbox"/>	Suspended	

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Completion	Date:
1	Full scope of work	12/31/2021	
2			
3			

Person Completing this Report: Jonathan P. Rosengren

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Lyle McIntosh

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Alexis Fleener  
 GOVERNMENTAL ENTITY: Fremont county  
 ADDRESS: 1501 SW 7th St  
 Atlantic, IA 50022  
 TELEPHONE NUMBER: 7132-243-4196 alexsis.fleener@swipco.org  
 PROJECT TITLE: Fremont County Buyout Local Match - Property Acquisition  
 AGREEMENT NUMBER: 2019-FRF-0011  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 15,954.05	\$ -	\$ 15,954.05
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 15,450.00	\$ 1,000.00	\$ 16,450.00
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (504.05)	\$ 1,000.00	\$ 495.95
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 16,450.00</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 15,954.05			
Property Acquisition & Pre-Award Costs		Federal	\$ -	
Property Acquisition & Pre-Award Costs		State	\$ 15,450.00	
Property Acquisition & Pre-Award Costs		Local	\$ -	
TOTAL			\$ 15,450.00	\$ 504.05
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 15,954.05		\$ 15,450	\$ 504.05

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 10,450	\$ -	\$ 15,450.00
Fremont County			\$ 1,000	\$ 1,000.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 10,450	\$ 1,000	\$ 16,450.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule	a) Work as directed to complete current grant application(s). b) Flood Recovery Fund Project Management and Administration c) Property Appraisals
<input type="checkbox"/> Delayed	
<input type="checkbox"/> Canceled	
<input checked="" type="checkbox"/> Completed	
<input type="checkbox"/> Suspended	

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Receive grant agreement with HSEMD	3/31/2020	7/9/2020
2	Confirm intent to participate with homeowners	8/31/2020	2/26/2020
3	Section 106 process (historic review) - Complete	2/14/2020	6/11/2020
4	Perform title searches, draft closing documents, duplication of benefits review, etc.	3/31/2022	Not Applicable
5	Complete and execute purchase offer	4/30/2022	Not Applicable
6	Acquire property-legal and closing activities	7/31/2022	Not Applicable
7	Record warranty deed with restrictions	7/31/2022	Not Applicable
8	Bid contracts for asbestos survey/abatement demolition	7/31/2022	Not Applicable
9	Award contracts for asbestos survey/abatement demolition	8/31/2022	Not Applicable
10	Complete demolition & debris removal and conversion to open	10/31/2022	Not Applicable
11	Project closeout activities	3/30/2023	Not Applicable
12			
13			
14			

Person Completing this Report: Alexsis Fleener

Date: 11/9/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Dee Owen

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Dee Owen  
 GOVERNMENTAL ENTITY: Fremont County  
 ADDRESS: 506 Filmore St/ PO Box 610  
 Sidney, IA 51652  
 TELEPHONE NUMBER: 712-374-2031 downen@co.fremont.ia.us  
 PROJECT TITLE: Fremont County Debris & Asphalt Repair Match-Recovery Match  
 AGREEMENT NUMBER: 2019-FRF-0012  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 38,025	\$ -	\$ 38,025
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 38,025	\$ -	\$ 38,025
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ -	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 290,094</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 38,025			
Disaster Debris Removal & Disposal Support Services, Asphalt Repair		Federal		
Disaster Debris Removal & Disposal Support Services, Asphalt Repair		State	\$ 38,025	
Disaster Debris Removal & Disposal Support Services, Asphalt Repair		Local	\$ -	
TOTAL			\$ 38,025	\$ -
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 38,025		\$ 38,025	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 38,025		\$ 38,025.00
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 38,025	\$ -	\$ 38,025.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	These projects are 100% complete.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Removal of Debris from Zone B	3/15/2020	3/15/2020
2	Removal of Debris from Zone E	3/15/2020	3/15/2020
3	Removal of Debris from Zone D	3/15/2020	3/15/2020
4	Removal of Debris from Zone C	3/15/2020	3/15/2020
5	Removal of Debris from Zone A	3/15/2020	3/15/2020
6	Asphalt Pad	5/30/2020	6/24/2020
7			
8			

Person Completing this Report:

Dee Owen

Date:

11/23/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Dee Owen

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Brian Payne  
 GOVERNMENTAL ENTITY: Scott County EMA  
 ADDRESS: 1100 E 46th Street  
 Davenport, IA 52807  
 TELEPHONE NUMBER: 563-484-3056  
 PROJECT TITLE: Genesis Medical Center-East-Critical Utility Water Well  
 AGREEMENT NUMBER: 2019-FRF-0013  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

	FEDERAL	STATE - FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 417,375	\$ 139,125	\$ 556,500
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ -	\$ -
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (417,375)	\$ (139,125)	\$ (556,500)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>15%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ -

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State - FRF	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 30,000			
		State- FRF	\$ -	
		Local	\$ -	
TOTAL			\$ -	\$ 30,000
<b>Construction</b>	\$ 387,375			
		State- FRF	\$ -	
		Local	\$ -	
TOTAL			\$ -	\$ 387,375
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 417,375		\$ -	\$ 417,375



FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ -

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	<p>To date, the overall project is behind schedule, but we have made forward progress. On 11/04/2020, the Scott County Emergency Management Agency, Iowa American Water Company, &amp; Genesis Health System completed our local agreement for this joint project. On the same day, the Scott County Emergency Management Agency entered into a contract for the Engineering &amp; Design of this project with IMEG. We tentatively have an Engineering &amp; Design kick-off meeting scheduled for 11-16-2020, and at the close of this meeting, the project will move forward with Phase one. Our local agreement and the design &amp; engineering contract have been provided to Iowa Homeland Security. Please let us know if you have any questions or requests for further information.</p>

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Award	2/14/2020	2/17/2020
2	Final Design, Permitting & Easements	4/30/2021	
3	Procurement for construction	5/31/2021	
4	Construction	6/30/2021	
5	Testing, Inspection & Acceptance	7/31/2021	
6	Project Closeout	12/31/2021	
7			

Person Completing this Report: Brian Payne

Date: 11/10/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Scott County Emergency Management Agency

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Sheryl Owen  
 GOVERNMENTAL ENTITY: City of Hamburg  
 ADDRESS: 1201 Main St/PO Box 106  
 Hamburg, IA 51640  
 TELEPHONE NUMBER: 712-382-1313 [cityofhamburg106@gmail.com](mailto:cityofhamburg106@gmail.com)  
 PROJECT TITLE: Hamburg Levee Drainage Pumps Demo-Recovery Match  
 AGREEMENT NUMBER: 2019-FRF-0014  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 1,100,000	\$ -	\$ 1,100,000
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 7,863	\$ -	\$ 7,863
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (1,092,137)	\$ -	\$ (1,092,137)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>50%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 1,100,000</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State -FRF	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,100,000			
Main Street Demolitions		Federal	\$ -	
Main Street Demolitions		State-FRF	\$ 7,863	
Main Street Demolitions		Local	\$ -	
Ditch 6 Levee Elevation (non-federal local match)		Local	\$ -	
Hamburg Pumping District		Local	\$ -	
TOTAL			\$ 7,863	\$ 1,092,137
	\$ -			
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 1,100,000		\$ 7,863	\$ 1,092,137

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 7,863		\$ 7,862.54
City of Hamburg				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 7,863	\$ -	\$ 7,862.54

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Building Demo is on schedule but Ditch 6 levee has been delayed because of SHPO,

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Ditch 6 Levee Elevation to 919'	9/30/2020	8/1/2021
2	Main Street Demolitions	8/31/2020	12/25/2020
3	Pump Repair/Replacement	3/31/2020	
4			
5			

Person Completing this Report: Sheryl Owen

Date: 11/24/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Sheryl Owen

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Walter Utman  
 GOVERNMENTAL ENTITY: Coulthard Levee District  
 ADDRESS: 111 N 2nd Ave  
 Logan, IA 51546  
 TELEPHONE NUMBER: 402-651-3884 wutman@loganet.net  
 PROJECT TITLE: Coulthard Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0015  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 4,427,965	\$ -	\$ 4,427,965
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 175,391	\$ -	\$ 175,391
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (4,252,574)	\$ -	\$ (4,252,574)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>40%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 2,001,861</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 4,427,965		
Land rights acquisition		\$ 75,285	
Construction		\$ -	
Engineering		\$ 100,106	
Legal		\$ -	
TOTAL		\$ 175,391	\$ 4,252,574
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 4,427,965	\$ 175,391	\$ 4,252,574

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
State FRF				\$ 175,391.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 175,391.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Project has been bid, Trees have been cleared on the levee itself, additional tree clearing is continuing on remaining easement area. Breach has been filled and the levee rebuilt, remaining repairs will be completed within the next two months

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Entire scope of project	6/1/2020	
2			
3			
4			

Person Completing this Report: Jonathan P. Rosengren

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: John Askew  
 GOVERNMENTAL ENTITY: Pleasant Valley Levee District  
 ADDRESS: 2219 160th Street  
 Thurman, Iowa 51654  
 TELEPHONE NUMBER: 712-574-3626 askew.john@gmail.com  
 PROJECT TITLE: L-594 Pleasant Valley Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0016  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE - FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 862,000	\$ -	\$ 862,000
TOTAL FUNDS EXPENDED TO DATE:	\$ 45,000,000	\$ 297,295	\$ -	\$ 45,297,295
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 45,000,000</b>	<b>\$ (564,705)</b>	<b>\$ -</b>	<b>\$ 44,435,295</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>75%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 45,297,295</b>

Type of Expense & Funding Source	Budget (from Application)		Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 862,000			
Construction			\$ -	
Engineering			\$ -	
Easements			\$ -	
Fill and materials			\$ 291,807	
Repairs			\$ 5,488	
TOTAL			\$ 297,295	\$ 564,705
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 862,000</b>		<b>#REF!</b>	<b>\$ 564,705</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
USACE	\$ 45,000,000			\$ 45,000,000.00
Flood Recovery Fund		\$ 297,295		\$ 297,295.00
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 45,000,000</b>	<b>\$ 297,295</b>	<b>\$ -</b>	<b>\$ 45,297,295.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Setback is 75% complete with finish date by December 31, 2020. Easements were signed to complete construction with payments pending from FMF. Construction has progressed with the dry conditions and no significant delays are anticipated.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Emergency Consolidated Fill	5/1/2020	5/1/2020
2	Breach Repairs - Interim	5/1/2020	5/1/2020
3	Breach Repairs - Permanent	12/31/2020	
4			
5			

Person Completing this Report:

John B. Askew

Date:

11/22/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file

Signature of Authorized Representative or Governmental Entity

John B. Askew

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Jim Shepherd  
 GOVERNMENTAL ENTITY: Wabonsie Levee District  
 ADDRESS: 1166 Bluff Rd  
 Thurman, IA 51654  
 TELEPHONE NUMBER: 712-350-1167    djshep1166@gmail.com  
 PROJECT TITLE: L-601 Missouri River - Wabonsie Segment - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0017  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 809,915	\$ -	\$ 809,915
TOTAL FUNDS EXPENDED TO DATE:		\$ 741,090	\$ -	\$ 741,090
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (68,825)	\$ -	\$ (68,825)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>50%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 4,611,530</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 809,915		
Construction		\$ 741,090	
Engineering		\$ -	
Restoration and Repair		\$ -	
TOTAL		\$ 741,090	\$ 68,825
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 809,915	\$ 741,090	\$ 68,825

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 809,915		\$ 741,090.00
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 809,915	\$ -	\$ 741,090.00



Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	We are waiting on the new RR bridge to be built, and finding a engineering firm to survey the breeches. And finding funding for this Project.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1			
2			
3			
4			
5			
6			

Person Completing this Report: Jim Shepherd

Date: 12/10/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

James S. Shepherd

Signature of Authorized Representative or Governmental Entity

signature on file

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Chris Dashner  
 GOVERNMENTAL ENTITY: Missouri River LB-Bartlett Segment  
 ADDRESS: 310 10th Street  
 Glenwood, IA 51534  
 TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com JakeZ@olmstedperry.com  
 PROJECT TITLE: L-601 Missouri River LB - Bartlett Segment - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0018  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 804,350	\$ -	\$ 804,350
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 981,957	\$ -	\$ 981,957
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ 177,607	\$ -	\$ 177,607
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 981,957</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 804,350		
Debris Removal		\$ 270,125	
Construction and repair		\$ 487,073	
Replacement materials		\$ 142,410	
Removal of pumping station		\$ 10,000	
Engineering		\$ 72,350	
TOTAL		\$ 981,957	\$ (177,607)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 804,350	#REF!	\$ (177,607)

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 804,350.00
Bartlett Segment DD				\$ 177,607.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 981,957.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All flood related work has been completed as of June 5, 2020.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris removal, replacement of infrastructure	5/1/2020	6/5/2020
2			
3			
4			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Chris Dashner

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Chris Dashner  
 GOVERNMENTAL ENTITY: L-601 Missouri River LB - Miller Sturgeon  
 ADDRESS: 310 10th Street  
 Glenwood, IA 51534  
 TELEPHONE NUMBER: 712-527-0158 [dashnerc@gmail.com](mailto:dashnerc@gmail.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: L-601 Levee - Miller Sturgeon - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0019  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 652,650	\$ -	\$ 652,650
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 357,017	\$ -	\$ 357,017
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (295,633)	\$ -	\$ (295,633)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 357,017</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 652,650		
Debris removal		\$ 294,367	
Construction and repair		\$ -	
Replacement materials		\$ -	
Removal of pumping station		\$ -	
Engineering		\$ 62,650	
TOTAL		\$ 357,017	\$ 295,633
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 652,650	\$ 357,017	\$ 295,633

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 652,650		\$ 357,017.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 652,650	\$ -	\$ 357,017.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Project has been completed as of July 10, 2020 and has been closed out.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/2020	7/10/2020
2			
3			
4			
5			
6			

Person Completing this Report:

Jacob F. Zimmerer, PE

Date:

11/18/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file

Signature of Authorized Representative or Governmental Entity

Chris Dashner

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Don Gross  
 GOVERNMENTAL ENTITY: M&P Missouri River Levee District  
 ADDRESS: 2222 Cumming Street  
 Omaha, NE 68102  
 TELEPHONE NUMBER: 402-444-6866 ext 230 [dgross@mapacog.org](mailto:dgross@mapacog.org) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: M&P Missouri River Levee District - Planning - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0020  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 279,149	\$ -	\$ 279,149
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -	\$ -	\$ -
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (279,149)	\$ -	\$ (279,149)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				15%
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ 279,149

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 279,149		
Engineering Investigative Phase		\$ -	
Engineering Design and Permitting		\$ -	
Legal/Administrative Costs		\$ -	
TOTAL		\$ -	\$ 279,149
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 279,149	\$ -	\$ 279,149

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ -

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Initial work has begun for the investigative phase.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Contract Awarded	4/1/2020	4/1/2020
2	Procurement for Engineer	6/15/2020	8/20/2020
3	Engineering Contract	6/30/2020	11/3/2020
4	Engineering Investigative Phase	6/30/2021	
5	Engineering Design and Implementation	12/31/2022	
6			
7			
8			

Person Completing this Report:

Jacob F. Zimmerer, PE

Date:

11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Don Gross

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: John Poore  
 GOVERNMENTAL ENTITY: M&P Missouri River Levee District  
 ADDRESS: 17628 Allis Road  
 Council Bluffs, IA 51503  
 TELEPHONE NUMBER: 402-306-6895 johnrpoore@msn.com JakeZ@olmstedperry.com  
 PROJECT TITLE: M&P Missouri River Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0021  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 1,709,474	\$ -	\$ 1,709,474
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 1,709,474	\$ 870,304	\$ 2,579,778
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ -	\$ 870,304	\$ 870,304
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>90%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 2,579,778</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,709,474			
Debris and silt removal replacement			\$ 791,089	
Fill material			\$ 1,709,474	
Construction and Levee Repairs			\$ -	
Engineering			\$ 68,825	
Emergency Work			\$ 10,390	
Administrative Costs			\$ -	
<b>TOTAL</b>			\$ 2,579,778	\$ (870,304)
	\$ -			
			\$ -	
			\$ -	
<b>TOTAL</b>			\$ -	\$ -
	\$ -			
			\$ -	
			\$ -	
<b>TOTAL</b>			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 1,709,474		\$ 2,579,778	\$ (870,304)

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 1,709,474.00
M&P DD				\$ 870,304.00
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 2,579,778.00



Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	The debris and silt removal project has been completed as of June 19, 2020 and has been closed out. There are still costs remaining for providing fill material for Corps repairs within the District.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris and silt removal	5/1/2020	6/19/2020
2			
3			
4			
5			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

John Poore

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Jerry Martin  
 GOVERNMENTAL ENTITY: Mills-Fremont Drainage District  
 ADDRESS: PO Box 236  
 Tabor, IA 51653  
 TELEPHONE NUMBER: 712-880-0057 [agproplus@wildblue.net](mailto:agproplus@wildblue.net) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Mills-Fremont Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0022  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 1,465,000	\$ -	\$ 1,465,000
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 936,063	\$ -	\$ 936,063
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (528,937)	\$ -	\$ (528,937)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>70%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 1,416,062</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,465,000			
Debris removal			\$ 28,478	
Construction and repair			\$ 822,584	
Replacement materials				
Replacement of pumping station				\$ 400,000
Engineering			\$ 85,000	\$ 80,000
TOTAL			\$ 936,062	
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 1,465,000		\$ 936,062	\$ 480,000

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 936,063.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 936,063.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	The ditches and berm repairs have been completed as of June 5, 2020. The pumping station replacement is still in the design phase due to delays within FEMA and getting correct inspections and documentations performed.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris removal	6/1/2020	6/5/2020
2	Embankment, etc. installation	6/1/2020	
3			
4	Pumping Station Repair		
13			
14			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Jerry Martin

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Wayne Stouder  
 GOVERNMENTAL ENTITY: Lorimor Drainage District  
 ADDRESS: 61994 195th Street  
 Pacific Junction, IA 51561  
 TELEPHONE NUMBER: 402-306-5878 [stouderw@gmail.com](mailto:stouderw@gmail.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Lorimor Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0023  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 733,300	\$ -	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 381,234		\$ 381,234
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (352,066)	\$ -	\$ (352,066)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>70%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 861,234</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 733,300		
Debris removal		\$ 13,750	
Construction and repair		\$ 328,715	
Replacement materials		\$ 6,469	
Replacement of pumping station		\$ -	\$ 400,000
Engineering		\$ 32,300	\$ 80,000
TOTAL		\$ 381,234	\$ 480,000
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 733,300	\$ 381,234	\$ 480,000

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 381,234.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 381,234.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	All berm and ditch repairs have been completed as of June 5, 2020. Replacement of the pumping station is still in the design phase due to delays with FEMA inspections.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/2020	6/5/2020
2	Pumping Station		
3			
4			
5			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Wayne Stouder

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>
Areas shaded <span style="background-color: #d9ead3; padding: 2px;"> </span> are to be completed by State HSEMD Personnel.
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Jay Christensen  
 GOVERNMENTAL ENTITY: Pony Creek Drainage District  
 ADDRESS: 18294 Jardine Ave  
 Pacific Junction, IA 51561  
 TELEPHONE NUMBER: 402-677-5609 [prositecompany@gmail.com](mailto:prositecompany@gmail.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Pony Creek Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0024  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 1,152,300	\$ -	\$ 1,152,300
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 412,500	\$ -	\$ 412,500
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (739,800)	\$ -	\$ (739,800)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>60%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 996,490</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,152,300		
Debris and Silt Removal		\$ 252,800	
Pumping Station Replacement		\$ -	\$ 583,990
Engineering		\$ 159,700	
TOTAL		\$ 412,500	
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 1,152,300	\$ 412,500	\$ 583,990

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 412,500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 412,500.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Debris removal, berm restoration, an ditch cleaning has been completed as of July 1, 2020. Pumping station contract was awarded August 19, 2020 and construction is in progress. Work will be delayed due to manufacturing times for some of the pumping components.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/2020	7/1/2020
2	Pumping Station Replacement	6/1/2020	5/1/2021
3			
##			
13			
14			

Person Completing this Report:

Jacob F. Zimmerer, PE

Date:

11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file

Signature of Authorized Representative or Governmental Entity

Jay Christensen

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: John Poore  
 GOVERNMENTAL ENTITY: New St. Mary's Drainage District  
 ADDRESS: 17628 Allis Road  
 Council Bluffs, IA 51503  
 TELEPHONE NUMBER: 402-306-6895    johnrpoore@msn.com    JakeZ@olmstedperry.com  
 PROJECT TITLE: New St. Mary's Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0025  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 685,500	\$ -	\$ 685,500
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 285,327	\$ -	\$ 285,327
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (400,173)	\$ -	\$ (400,173)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 285,327</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 685,500			
Debris and Silt Removal			\$ 216,327	
Engineering			\$ 69,000	
TOTAL			\$ 285,327	\$ 400,173
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 685,500		\$ 285,327	\$ 400,173

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 285,327.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 285,327.00



Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work has been completed as of June 19, 2020.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Silt Removal	6/1/2020	6/19/2020
2			
3			
4			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

---

Signature of Authorized Representative or Governmental Entity

John Poore

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Dennis Lincoln  
 GOVERNMENTAL ENTITY: Plattville Drainage District  
 ADDRESS: 18031 US Hwy 34  
 Pacific Junction, IA 51561  
 TELEPHONE NUMBER: 402-679-1764 lincolnridgeview@hotmail.com JakeZ@olmstedperry.com  
 PROJECT TITLE: Plattville Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0026  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 425,700	\$ -	\$ 425,700
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 671,612	\$ -	\$ 671,612
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ 245,912	\$ -	\$ 245,912
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>50%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 1,266,612</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 425,700		
Debris & Silt Removal		\$ 22,250	
Pumping Station Removal		\$ -	
Construction and Repair		\$ 86,724	\$ 500,000
Fill material		\$ 504,938	
Engineering		\$ 57,700	\$ 95,000
TOTAL		\$ 671,612	\$ 595,000
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 425,700	\$ 671,612	\$ 595,000

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 425,700.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 425,700.00

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Work on the debris removal, berm restoration, and silt removal has been completed as of July 10, 2020. The pumping station design has been delayed due to the Corps evaluating the potential of changing the alignment the section of levee where the pumping station sits.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris Removal	6/1/2020	7/10/2020
2	Embankment & Crushed Rock Installation	6/1/2020	6/1/2021
3			
4			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Dennis Lincoln

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Richard Hansen  
 GOVERNMENTAL ENTITY: Honey Creek Drainage District #6  
 ADDRESS: 31185 Old Lincoln Hwy  
 Honey Creek, IA 51542  
 TELEPHONE NUMBER: 402-651-3884 dshansen@wiaw.net  
 PROJECT TITLE: Honey Creek Drainage District #6 - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0027  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	STATE (FRF only)	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ -	\$ 652,519.30	\$ 652,519.30
TOTAL FUNDS EXPENDED TO DATE:	\$ 3,735,759	\$ 492,076.56	\$ 652,519.30	\$ 4,880,355.06
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 3,735,759</b>	<b>\$ 492,076.56</b>	<b>\$ -</b>	<b>\$ 4,227,835.76</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 4,960,262</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 538,022.00			
Engineering		Federal	\$ 114,508	
		State	\$ 9,243	
		State-FRF	\$ 13,865	
		Local		
Legal, Finance, Contingency		Federal	\$ 124,774	
		State	\$ 16,636	
		State-FRF	\$ 24,955	
		Local		
<b>TOTAL</b>			\$ 303,980	\$ 234,042
<b>Construction:</b>	\$ 3,805,440			
Hauling of Fill Material		Federal	\$ 2,264,612	
		State	\$ 301,948	
		State-FRF	\$ 367,327	
		Local	\$ 85,596	
Levee Repairs		Federal	\$ 1,231,866	
		State	\$ 164,249	
		State-FRF	\$ 246,373	

	Local		
TOTAL		\$ 4,661,970	\$ (856,530)
<b>Total Project Budget Summary</b>	<b>\$ 4,343,462</b>	<b>\$ 4,965,950.58</b>	<b>\$ (622,488.58)</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 652,519	\$ 652,519.30
FEMA - Public Assistance	\$ 3,735,759			\$ 3,735,759.20
State - Local Match		\$ 492,077		\$ 492,076.56
Honey Creek DD				\$ 85,595.52
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 3,735,759</b>	<b>\$ 492,077</b>	<b>\$ 652,519</b>	<b>\$ 4,965,950.58</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All Work Complete

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	5/1/2020	10/31/2020
2			
3			
4			

Person Completing this Report: Jonathan P. Rosengren

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Richard Hansen

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Scott Belt  
 GOVERNMENTAL ENTITY: Nobles Lake Drainage District  
 ADDRESS: 227 S 6th St  
 Council Bluffs, IA 51501  
 TELEPHONE NUMBER: 402-651-3884 [scott.belt@pottcounty-ia.gov](mailto:scott.belt@pottcounty-ia.gov)  
 PROJECT TITLE: Nobles Lake Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0028  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE-FRF	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 51,089.55	\$ -	\$ 51,089.55
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 10,678.01	\$ -	\$ 10,678.01
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (40,411.54)	\$ -	\$ (40,411.54)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>2%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 154,800.00</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 51,089.55		
Construction		\$ 1,057.01	
Engineering		\$ 9,621.00	
Legal		\$ -	
TOTAL		\$ 10,678.01	\$ 40,411.54
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 51,090	\$ 10,678.01	\$ 40,411.54

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 51,090		\$ 10,678.01
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 51,090	\$ -	\$ 10,678.01

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	<p>The prolonged Missouri River backwater delayed identification of damages. Also, presence of row cropped fields adjacent to the damaged facility impeded topographic survey which consequently delayed design and construction until after harvest.</p> <p>Completed field survey of accessible areas and development of construction specifications. Expect receipt of construction quotations on 12/1/2020</p>

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	4/1/2020	
2			
3			
4			

Person Completing this Report: Troy J. Groth, P.E.

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Scott Belt

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

Areas shaded  are to be completed by the governmental entity or authorized administrator.



**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Frank Moran  
 GOVERNMENTAL ENTITY: Pigeon Creek Drainage District #2  
 ADDRESS: 25843 Old Lincoln Hwy  
 Honey Creek, IA 51542  
 TELEPHONE NUMBER: 402-651-3884 moranbeef1@msn.com  
 PROJECT TITLE: Pigeon Creek Drainage District #2 - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0029  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	STATE (FRF only)	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ -	\$ 206,100	\$ 206,100
TOTAL FUNDS EXPENDED TO DATE:	\$ 1,130,085	\$ 147,214	\$ 206,100	\$ 1,483,399
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 1,130,085</b>	<b>\$ 147,214</b>	<b>\$ -</b>	<b>\$ 1,277,299</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>95%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 1,590,846</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 272,500			
Engineering		Federal	\$ 104,584	
		State	\$ 10,480	
		State-FRF	\$ 15,720	
		Local		
Legal, Finance, Contingency		Federal	\$ 41,996	
		State	\$ 5,599	
		State-FRF	\$ 8,399	
		Local		
<b>TOTAL</b>			\$ 186,779	\$ 85,721
<b>Construction:</b>	\$ 1,101,500			
Purchase & Hauling of Fill Material		Federal	\$ 557,813	
		State	\$ 74,375	
		State-FRF	\$ 111,563	
		Local		
Damages		Federal	\$ 8,147	
		State	\$ 1,086	
		State-FRF	\$ 1,629	
		Local		



Ditch & Levee Repairs	Federal	\$ 417,545	
	State	\$ 55,673	
	State-FRF	\$ 68,789	
	Local	\$ 14,720	
TOTAL		\$ 1,311,340	\$ (209,840)
<b>Total Project Budget Summary</b>		<b>\$ 1,374,000</b>	<b>\$ 1,498,119</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 206,100	\$ 206,100.00
FEMA - Public Assistance	\$ 1,130,085			\$ 1,130,084.96
State - Local Match		\$ 147,214		\$ 147,213.54
*POTT- PC #2 DD				\$ 14,720.00
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 1,130,085</b>	<b>\$ 147,214</b>	<b>\$ 206,100</b>	<b>\$ 1,498,118.50</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.		
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Transport of fill to the breach locations is complete. We are currently waiting for final quantities to close the hauling contract.		

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	12/31/2020	
4			

Person Completing this Report:

Jonathan P. Rosengren

Date:

11/16/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file

Signature of Authorized Representative or Governmental Entity

Frank Moran

Name of Authorized Representative or Governmental Entity

### Instructions to complete this form

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Frank Moran  
 GOVERNMENTAL ENTITY: Pigeon Creek Drainage District #8  
 ADDRESS: 25843 Old Lincoln Hwy  
 Honey Creek, IA 51542  
 TELEPHONE NUMBER: 402-651-3884 moranbeef1@msn.com  
 PROJECT TITLE: Pigeon Creek Drainage District #8 - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0030  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	STATE (FRF only)	TOTAL
TOTAL FUNDS APPROVED:			\$ 8,400	\$ 8,400
TOTAL FUNDS EXPENDED TO DATE:	\$ 43,456	\$ 5,432	\$ 8,400	\$ 57,288
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 43,456</b>	<b>\$ 5,432</b>	<b>\$ -</b>	<b>\$ 48,888</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 58,176</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 18,416			
Engineering		Federal	\$ 13,636	
		State	\$ 1,456	
		State-FRF	\$ 2,436	
		Local	\$ 887	
TOTAL			\$ 18,416	\$ 0
<b>Construction:</b>	\$ 39,760			
Construction		Federal	\$ 29,820	
		State	\$ 3,976	
		State-FRF	\$ 5,964	
		Local	\$ -	
TOTAL			\$ 39,760	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 58,176</b>		<b>\$ 58,176</b>	<b>\$ 0</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund	\$ -	\$ -	\$ 8,400	\$ 8,400.00
FEMA - Public Assistance	\$ 43,456	\$ -	\$ -	\$ 43,456.00
State - Local Match	\$ -	\$ 5,432	\$ -	\$ 5,432.00
Pigeon Creek #8 DD	\$ -	\$ -	\$ -	\$ 887.00
<b>Total Project Funding Source</b>	<b>\$ 43,456</b>	<b>\$ 5,432</b>	<b>\$ 8,400</b>	<b>\$ 58,175.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Fill and reshape several holes located along the DD 8 Open Ditch. Work completed in July 2019

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Construction	7/1/2019	7/1/2019
2			
3	No change from previous report, all work complete		
4			
5			

Person Completing this Report: Jonathan P. Rosengren

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Frank Moran

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Roger Clark  
 GOVERNMENTAL ENTITY: Sac Drainage District  
 ADDRESS: 15273 Missouri Ave  
 Crescent, IA 51526  
 TELEPHONE NUMBER: 402-651-3884 rogerclark56@q.com  
 PROJECT TITLE: Sac Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0031  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	STATE (FRF only)	TOTAL
TOTAL FUNDS APPROVED:			\$ 42,403.50	\$ 42,403.50
TOTAL FUNDS EXPENDED TO DATE:	\$ 17,363	\$ 2,315.00	\$ 34,021.02	\$ 53,698.52
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 17,363</b>	<b>\$ 2,315.00</b>	<b>\$ (8,382.48)</b>	<b>\$ 11,295.02</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 53,698.52</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>Construction</b>	\$ 42,403.50			
Excavation & Repair		Federal	\$ 17,362.50	
		State	\$ 2,315.00	
		State-FRF	\$ 3,472.50	
		Local	\$ -	
TOTAL			\$ 23,150	\$ 19,254
Culvert Repairs		Federal	\$ -	
		State	\$ -	
		State-FRF	\$ 30,548.52	
		Local	\$ -	
TOTAL			\$ 30,549	\$ (30,549)
<b>Total Project Budget Summary</b>	<b>\$ 42,404</b>		<b>\$ 53,698.52</b>	<b>\$ (11,295.02)</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 34,021	\$ 34,021.02
FEMA - Public Assistance	\$ 17,363			\$ 17,362.50
State - Local Match		\$ 2,315	\$ -	\$ 2,315.00
Sac DD - Local Match				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 17,363</b>	<b>\$ 2,315</b>	<b>\$ 34,021</b>	<b>\$ 53,698.52</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work to remove deposited sediment and repair damaged banks and pipe have been completed. Additional Culvert Repairs Completed

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	5/1/2020	3/1/2020
2			
3	NO CHANGE FROM PREVIOUS REPORT, ALL WORK COMPLETE		

Person Completing this Report: Jonathan P. Rosengren

Date: 11/13/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Marty Summy

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Lyle McIntosh  
 GOVERNMENTAL ENTITY: Vanman Levee District  
 ADDRESS: 31938 130th St  
 Missouri Valley, IA 51555  
 TELEPHONE NUMBER: 402-651-3884 brkfarmer1@aol.com  
 PROJECT TITLE: Vanman Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0032  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 3,369,106.70	\$ -	\$ 3,369,106.70
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 736,736.63	\$ -	\$ 736,736.63
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ -</b>	<b>\$ (2,632,370.07)</b>	<b>\$ -</b>	<b>\$ (2,632,370.07)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>25%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 879,213.15</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
<b>DeSoto Bend Project</b>	\$ 3,027,104.08			
Land rights acquisition			\$ 63,189.00	
Construction			\$ 162,899.10	
Engineering			\$ 139,404.50	
Legal			\$ 5,347.85	
TOTAL			\$ 370,840.45	\$ 2,656,263.63
<b>Outside DeSoto Area Project</b>	\$ 342,002.62			
Construction			\$ 343,835.68	
Engineering			\$ 22,060.50	
Legal			\$ -	
TOTAL			\$ 365,896.18	\$ (23,893.56)
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 3,369,106.70</b>		<b>\$ 736,736.63</b>	<b>\$ 2,632,370.07</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
State FRF				\$ 736,736.63
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 736,736.63</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Bids received for DeSoto Repairs, Tree Clearing nearly completed, awaiting IDNR Floodplain Permit for repairs to be completed. Outside DeSoto Plans are being prepped for bid letting, some repairs and debris removal completed

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	DeSoto Project	8/1/2020	
2	Lower Vanman damage sites	5/1/2020	
3			
4			
5			

Person Completing this Report:

Jonathan P. Rosengren

Date:

11/13/2020


I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.


Signature on file

Signature of Authorized Representative or Governmental Entity

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 5/1/2020 to 10/31/2020  
 LOCAL CONTACT NAME: Ron Sargent  
 GOVERNMENTAL ENTITY: Watkins Drainage District  
 ADDRESS: 146 Hickory Ridge Drive  
 Glenwood, IA 51534  
 TELEPHONE NUMBER: 402-690-2527 [rpsargent@yahoo.com](mailto:rpsargent@yahoo.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Watkins Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0033  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

	FEDERAL	STATE	LOCAL	TOTAL
TOTAL FUNDS APPROVED:	\$ -	\$ 465,500	\$ -	\$ 465,500
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 304,186	\$ -	\$ 304,186
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	\$ -	\$ (161,314)	\$ -	\$ (161,314)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>100%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 304,186</b>

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 465,500		
Debris and silt removal		\$ 36,250	
Repair and replacement materials		\$ 221,436	
Construction		\$ -	
Engineering		\$ 46,500	
TOTAL		\$ 304,186	\$ 161,314
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 465,500	\$ 304,186	\$ 161,314

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 304,186.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ -	\$ -	\$ 304,186.00



Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work has been completed as of July 10, 2020 and the project has been closed out.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris removal and replacements	6/1/2020	7/10/2020
2			
3			
4			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 11/14/2020

I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.

Signature on file

Signature of Authorized Representative or Governmental Entity

Ron Sargent

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>
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