

Flood Recovery Fund Financial Summary
November 1, 2023 Through April 30, 2024

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	\$432,987	\$432,987	\$ -
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	\$1,970,949	\$ 100,759
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$6,288,161	\$4,621,506	\$ 1,666,655
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$2,341,923	\$2,237,305	\$ 104,618
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$3,887,176	\$3,109,405	\$ 777,771
8	City of Buffalo	Buffalo Elm Street Basin	3/2/2020	\$156,299	\$156,299	\$ -
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	\$76,849	\$ -
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	\$707,857	\$ 392,143
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$4,427,965	\$2,564,806	\$ 1,863,159
16	L-594 - Pleasant Valley Levee District	Levee Improvements	3/2/2020	\$862,000	\$785,999	\$ 76,001
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	\$925,836	\$925,836	\$ -
19	L-601 Missouri River LB - Miller Sturgeon	Levee Improvements	3/2/2020	\$359,767	\$359,767	\$ -
20	M & P Missouri River Levee District	Levee Improvements - Planning	3/2/2020	\$279,149	\$475,701	\$ (196,552)
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$2,236,146	\$2,162,890	\$ 73,256
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$1,515,103	\$936,063	\$ 579,040
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$733,300	\$386,589	\$ 346,711
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$1,152,300	\$1,048,573	\$ 103,727
25	New St. Mary's Drainage District	Levee Improvements	3/2/2020	\$291,657	\$291,657	\$ -
26	Plattville Drainage District	Levee Improvements	3/2/2020	\$600,773	\$600,773	\$ -
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	\$50,272	\$ 818
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	\$22,726	\$ 19,678
32	Vanman Levee District	Levee Improvements	3/2/2020	\$3,369,107	\$3,369,107	\$ -
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$333,614	\$309,686	\$ 23,929
26	Plattville Drainage District	Levee Improvements	8/23/2022	\$38,967	\$38,967	\$ -
				\$ 36,199,658	\$ 30,198,618	\$ 6,001,040

* 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: 11/1/2023 to 4/30/2024
 LOCAL CONTACT NAME: Scott Mitchell
 GOVERNMENTAL ENTITY: City of Hornick
 ADDRESS: 400 Main Street
 Hornick, IA 51026
 TELEPHONE NUMBER: 712-251-3238
 PROJECT TITLE: Hornick 2019 Flood Mitigation Project
 AGREEMENT NUMBER: 2019-FRF-0004
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 6/30/2024

FLOOD RECOVERY FUNDS - Only		TOTAL	
TOTAL FUNDS APPROVED:		\$ 2,071,708	\$ 2,071,708
TOTAL FUNDS EXPENDED TO DATE:			\$ 1,969,007
TOTAL BALANCE:		\$ (2,071,708)	\$ (102,701)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			95%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)		\$	2,071,708

Type of Expense	Budget	Total Expended	Remaining
FLOOD RECOVERY FUND - Only	Line Item Change	to Date	Balance
Engineering/Contractual Services:	\$ 203,070		
TOTAL		\$ 194,067	\$ 9,003
Construction:	\$ 1,758,310		
TOTAL		\$ 1,728,507	\$ 29,803
Purchase of ROW:	\$ 110,328		
TOTAL		\$ 46,434	\$ 63,894
Contingency (10%)	\$ -		
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 2,071,708	\$ 1,969,008	\$ 102,700

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ 1,967,025.54
				\$ -
Total Project Funding Source	\$ -	\$ 2,071,708	\$ -	\$ 1,967,025.54

Project Status- entire project (Check One)	Description of significant activities this semi-annual term . 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	Construction complete pending city acceptance. We are finalizing property acquisitions.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Funding	9/16/2019	9/16/2019
2	Final Design	10/1/2021	2/14/2022
3	Bid Letting	11/1/2021	3/11/2022
4	Ground breaking & Construction	6/15/2024	
5	Completion & Closeout	6/30/2024	

Person Completing this Report: Lori J Teel

Date: 5/13/2024

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

<u>Instructions to complete this form</u>	
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: 11/1/2023 to 4/30/2024
 LOCAL CONTACT NAME: Amanda Driever
 GOVERNMENTAL ENTITY: City of Hamburg
 ADDRESS: 1201 Main St/PO Box 106
 Hamburg, IA 51640
 TELEPHONE NUMBER: 712-382-1313 adriever.cityofhamburg@gmail.com
 PROJECT TITLE: Hamburg Levee Drainage Pumps Demo-Recovery Match
 AGREEMENT NUMBER: 2019-FRF-0014
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/13/2024

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,100,000	\$ 1,100,000
TOTAL FUNDS EXPENDED TO DATE:		
TOTAL BALANCE:	\$ 1,100,000	\$ 1,100,000
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)		

Type of Expense	Budget (from Application)	Total to Date	Remaining Balance
Flood Recovery Fund	\$ 1,100,000		
Main Street Demolitions		\$ 178,646.56	
Scope of Work Expansion (Aerator, Generators, Demolitions, Sidewalks, Recycle Trailers, Development Incentive)		\$ 443,240.79	
Ditch 6 Levee Elevation (non-federal local match)			
Hamburg Pumping District			
TOTAL		\$ 621,887.35	\$ 478,112.65
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 1,100,000	\$ 621,887.35	\$ 478,112.65

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 1,100,000.00		\$ 621,887.35
City of Hamburg				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 1,100,000.00	\$ -	\$ 621,887.35

Project Status-entire project (Check One)	Description of significant activities this bi-annual term . 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	Main Street demolitions are complete. Scope of work expansion and period of performance extension approved by Flood Mitigation Board, grant agreement amendment executed. Expansion of eligible activities identified by the scope of work expansion are expected to account for award balance.
<input type="checkbox"/> Delayed	
<input type="checkbox"/> Canceled	
<input type="checkbox"/> Completed	
<input type="checkbox"/> Suspended	

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Ditch 6 Levee Elevation to 919'	7/31/2021	
2	Main Street Demolitions	8/31/2020	12/31/2020
3	Pump Repair/Replacement	3/31/2020	
4	Aerator, Generators, Demolitions, Sidewalk, Recycle Trailer, Deve	12/31/2022	
5			

Person Completing this Report:

Amanda Driever, City Clerk

Date:

5/24/2024

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

Amanda Driever

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	11/1/2023	to	4/30/2024
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	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 3,887,175.75 \$ 3,887,175.75
TOTAL FUNDS EXPENDED TO DATE:	\$ 3,064,358.00 \$ 3,064,358.00
TOTAL BALANCE:	\$ (822,817.75) \$ (822,817.75)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	75%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 3,887,176

Type of Expense FLOOD RECOVERY FUND - Only	Budget (from Application)	Total Expended to Date	Remaining Balance
Interim Mortgage Assistance	\$ 145,000		
Flood Recovery Fund		\$ 256,534	
(This was returned back to FRF from HMGP for IMA)		\$ (137,347)	
TOTAL		\$ 119,187	\$ 25,813.00
Appraisals	\$ 74,000.00		
Flood Recovery Fund		\$ 74,000	
This was Returned back to FRF from HMGP		\$ (74,000)	
TOTAL		\$ -	\$ 74,000.00
Redevelopment	\$ 2,884,560.80		
Flood Recovery Fund		\$ 2,808,714	
(Actually purchased)		\$ -	
TOTAL		\$ 2,808,714	\$ 75,846.80
Project Management & Admin Costs	\$ 50,077.45		
Flood Recovery Fund		\$ 70,165	
		\$ -	
TOTAL		\$ 70,165	\$ (20,087.55)
Pubic Assistance Match	\$ 576,032.50		
Flood Recovery Fund		\$ 66,292	
Scope Change 4	\$ 157,505.00	\$ -	
TOTAL		\$ 66,292	\$ 667,245.50

Total Project Budget Summary	\$ 3,887,175.75		\$ 3,064,358	\$ 822,817.75
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 145,000.00	\$ 119,187.00
Appraisals	\$ 55,500.00	\$ 7,400.00	\$ 11,100.00	\$ -
Redevelopment			\$ 2,884,560.80	\$ 2,808,714.10
Project Management & Admin Costs	\$ -	\$ -	\$ 50,077.45	\$ 70,165.00
Pubic Assistance Match	\$ -	\$ -	\$ 576,032.50	\$ 66,292.00
Total Project Funding Source	\$ 55,500.00	\$ 7,400.00	\$ 3,666,770.75	\$ 3,064,358.10

Project Status- entire project (Check One)	Description of significant activities this semi-annual term . 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	I put 75% complete due to the PA side as well as some buyout tie out ..I am sure the difference is in IMA payout and I added my total redevelopment cost

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	10/16/2022
3	Asbestos Survey and Abatement	6/16/2022	10/16/2022
4	Demolition of Properties Acquired	6/16/2022	10/16/2022
5	Federal Grant Closeout	9/16/2022	
6	Redevelopment Activities	1/16/2020	TBD

Person Completing this Report:

Korrena Nepl City Clerk/Auth Rep

Date:

5/9/2024

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 Nepl

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: 11/1/2023 to 4/30/2024
 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
 PROJECT TITLE: Council Bluffs - Property Acquisition
 AGREEMENT NUMBER: 2019-FRF-0009
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

FLOOD RECOVERY FUNDS - Only			TOTAL
TOTAL FUNDS APPROVED:		\$ 342,540	\$ 342,540
TOTAL FUNDS EXPENDED TO DATE:		\$ 342,540	\$ 342,540
TOTAL BALANCE:		\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)			\$ 342,540

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

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 342,540	\$ 30,831	\$ 373,371.00
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 342,540	\$ 30,831	\$ 373,371.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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 is complete. All units are demolished and vendor payments are complete.

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	5/1/2021
6	Demolition	12/31/2022	10/30/2021
7	Final Closeout	4/30/2023	5/20/2022
8			
9			

Person Completing this Report: Courtney Harter, HED Manager

Date: 5/3/2024

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: 11/1/2023 to 4/30/2024
 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
 PROJECT TITLE: Fensler Drainage District - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0010
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

FLOOD RECOVERY FUNDS - Only		TOTAL
TOTAL FUNDS APPROVED:	\$ 76,848.90	\$ 76,848.90
TOTAL FUNDS EXPENDED TO DATE:	\$ 76,848.90	\$ 76,848.90
TOTAL BALANCE:	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 76,848.90	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Engineering & Legal	\$ 46,400.00		
Engineering & legal		\$ 46,400.00	
		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ 46,400.00	\$ -
Construction:	\$ 30,448.90		
Construction		\$ 30,448.90	
Non-FEMA Repairs		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ 30,448.90	\$ -
Total Project Budget Summary	\$ 76,848.90	\$ 76,848.90	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 76,848.90	\$ 76,848.90
FEMA - Public Assistance	\$ 899,467.66			\$ 242,414.57
State - Local Match		\$ 112,433.46		\$ -
Fensler DD				\$ 152,074.77
Total Project Funding Source	\$ 899,467.66	\$ 112,433.46	\$ 76,848.90	\$ 471,338.24

Project Status- entire project (Check One)		Description of significant activities this bi-annual term . 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	Initial Work on the Fensler is complete. There are some warranty items that will be addressed in the near future. A bank slide repaired during the work, failed shortly after repair and eneds to be re-repaired.
<input type="checkbox"/>	Delayed	
<input type="checkbox"/>	Canceled	
<input checked="" type="checkbox"/>	Completed	
<input type="checkbox"/>	Suspended	

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Completion	Date:
1	Full scope of work	12/31/2021	5/12/2021
2			
3			

Person Completing this Report: Jonathan P. Rosengren

Date: 5/14/2024

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

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: 11/1/2023 to 4/30/2024
 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 12/31/2023

FLOOD RECOVERY FUNDS - Only			TOTAL
TOTAL FUNDS APPROVED:		\$ 417,375	\$ 417,375
TOTAL FUNDS EXPENDED TO DATE:		\$ 417,375	
TOTAL BALANCE:		\$ -	\$ (417,375)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			65%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)			\$ 417,375

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering/Contractual Services:	\$ 93,750		
IMEG Engineering & Design Services (75%) match		\$ 93,750	
		\$ -	
TOTAL		\$ 93,750	\$ -
Construction	\$ 323,625		
		\$ 323,625	
		\$ -	
TOTAL		\$ 323,625	\$ -
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 417,375	\$ 417,375	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund	\$ -	\$ 417,375.00	\$ 224,880.60	\$ 417,375.00
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 417,375	\$ 224,881	\$ 417,375.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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, this project is moving along and getting closer to have the well drilling to being within the next few months. All expenses that will be working through EMA have been expended, and any future expenses will now work through local partners through our local contracts.</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	3/1/2022	12/8/2021
3	Procurement for construction	11/30/2023	10/15/2023
4	Construction	11/30/2024	
5	Testing, Inspection & Acceptance	12/30/2024	
6	Project Closeout	12/31/2024	
7			
14			

Person Completing this Report: Brian Payne

Date: 5/22/2024

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

PERIOD COVERED BY THIS REPORT 11/1/2023 to 4/30/2024
 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 4/30/2023

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 4,427,965.00 \$ 4,427,965.00
TOTAL FUNDS EXPENDED TO DATE:	\$ -
TOTAL BALANCE:	\$ (4,427,965) \$ (4,427,965)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 4,427,965.00		
Land rights acquisition			
Construction			
Engineering			
Legal			
FWS Bond - Released back to District on Dec 6, 2022			
TOTAL		\$ -	\$ 4,427,965.00
Rebuild Iowa Infrastructure Fund	\$ 2,001,017		
Engineering			
Land rights acquisition			
Construction (Through April 30,2023)			
TOTAL		\$ -	\$ 2,001,017.00
Total Project Budget Summary	\$ 6,428,982	\$ -	\$ 6,428,982.00

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 4,427,965		\$ 2,059,803.13
Rebuild Iowa Infrastructure Fund		\$ 2,001,017		\$ 2,001,017.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 6,428,982	\$ -	\$ 4,060,820.13

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Floodplain permit anticipated imminently, USACE review of wetland impacts underway, Fill material import 95% complete, bids for construction planned for mid-december.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	FMB approved \$2,001,017 in RIIF funding		2/24/2022
2	District Establishment	11/30/2022	
3	Permits Received	12/15/2023	
4	Bid Letting	12/15/2023	
5	Construction Complete	12/1/2024	

Person Completing this Report: Jonathan P. Rosengren

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
Walter Utman

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 11/1/2023 to 4/30/2024
 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 6/30/2021

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 862,000 \$ 862,000
TOTAL FUNDS EXPENDED TO DATE:	\$ 785,999.00 \$ 785,999.00
TOTAL BALANCE:	\$ (76,001) \$ (76,001)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 785,999.34

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 862,000		
Construction		\$ -	
Engineering		\$ -	
Easements		\$ 423,500	
Fill and materials		\$ 357,011	
Repairs		\$ 5,488	
TOTAL		\$ 785,999	\$ 76,001
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 862,000	\$ 785,999	\$ 76,001

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
USACE	\$ 45,000,000			\$ 51,000,000.00
Flood Recovery Fund		\$ 862,000		\$ 785,999.34
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ 45,000,000	\$ 862,000	\$ -	\$ 51,785,999.34

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	

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	6/31/2021
4			
5			

Person Completing this Report: John B. Askew

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

John B. Askew

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: 11/1/2023 to 4/30/2024
 LOCAL CONTACT NAME: Jim Shepherd
 GOVERNMENTAL ENTITY: Wabonsie Levee District
 ADDRESS: 1166 Bluff Rd
 Thurman, IA 51654
 TELEPHONE NUMBER: 712-350-1167 djshep1167@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

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 809,915	\$ 809,915
TOTAL FUNDS EXPENDED TO DATE:	\$ 741,090	\$ 741,090
TOTAL BALANCE:	\$ (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)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 4,611,530	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 809,915		
Construction		\$ 741,090	
Engineering		\$ -	
Restoration and Repair			
TOTAL		\$ 741,090	\$ 68,825
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 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
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 809,915	\$ -	\$ 741,090.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	This project includes temporarily closing of the 3 levy breaches before the 2020 spring thaw.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Temporary breach repair complete		11/1/2020
2			
3			
4			
5			
6			

Person Completing this Report: Jim Shepherd

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.

Jim Shepherd

Signature of Authorized Representative or Governmental Entity

Jim Shepherd

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	11/1/2023	to	4/30/2024
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	1/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 925,836.20	\$ 925,836.20
TOTAL FUNDS EXPENDED TO DATE:	\$ 987,457	\$ 987,457
TOTAL BALANCE:	\$ 61,620.82	\$ 61,620.82
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	987,457

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 925,836.20		
Debris Removal		\$ 270,125	
Construction and repair		\$ 56,667	
Replacement materials		\$ 572,815	
Removal of pumping station		\$ 10,000	
Engineering		\$ 77,850	
TOTAL		\$ 987,457	\$ (61,620.82)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 925,836.20	\$ 987,457	\$ (61,620.82)

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 925,836		\$ 925,836.20
Bartlett Segment DD			\$ 61,621	\$ 61,620.82
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 925,836	\$ 61,621	\$ 987,457.02

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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: 5/8/2024

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: 11/1/2023 to 4/30/2024
 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 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

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 279,149
TOTAL FUNDS EXPENDED TO DATE:	\$ -
TOTAL BALANCE:	\$ (279,149)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 279,149

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

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 279,149.00
EDA				\$ 933,010.41
M&P Levee District				\$ 196,638.56
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 1,408,797.97

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Work on this phase is complete.

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: 5/8/2024

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

PERIOD COVERED BY THIS REPORT: 11/1/2023 to 4/30/2024
 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 1/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 2,236,146.24
TOTAL FUNDS EXPENDED TO DATE:	\$ 2,236,146.24
TOTAL BALANCE:	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 2,236,146.24

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 2,236,146.24		
Debris and silt removal replacement		\$ 791,089.00	
Fill material		\$ 1,709,474.00	
Construction and Levee Repairs			
Engineering		\$ 68,825.00	
Emergency Work		\$ 10,390.00	
Administrative Costs		\$ -	
TOTAL		\$ 2,579,778.00	\$ (343,631.76)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 2,236,146.24	\$ 2,579,778.00	\$ (343,631.76)

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 2,236,146.24
M&P DD				\$ 343,631.76
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 2,579,778.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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 completed.

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: 5/8/2024

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

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	11/1/2023	to	4/30/2024
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 JakeZ@olmstedperry.com		
PROJECT TITLE:	Mills-Fremont Drainage District - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0022		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 1,515,103
TOTAL FUNDS EXPENDED TO DATE:	\$ 1,083,282
TOTAL BALANCE:	\$ (431,821)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	-
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ -

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 1,515,103		
Debris removal		\$ -	
Construction and repair		\$ 851,063	
Replacement materials		\$ 98,328	
Replacement of pumping station		\$ -	
Engineering		\$ 133,891	
TOTAL		\$ 1,083,282	\$ 431,821
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 1,515,103	\$ 1,083,282	\$ 431,821

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 1,083,281.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 1,083,281.75

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Pumping station portion of project is delayed due to FEMA scope change issues.

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	6/5/2020
3			
4	Pumping Station Repair		
13			
14			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/8/2024

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

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	11/1/2023	to	4/30/2024
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 JakeZ@olmstedperry.com		
PROJECT TITLE:	Lorimor Drainage District - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0023		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 520,197
TOTAL BALANCE:	\$ (213,103)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	60%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 1,664,640

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 733,300		
Debris removal		\$ 348,934	
Construction and repair		\$ -	
Replacement materials		\$ -	
Replacement of pumping station		\$ -	
Engineering		\$ 182,158	
TOTAL		\$ 531,092	\$ 202,208
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 733,300	\$ 531,092	\$ 202,208

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 733,300		\$ 531,092.00
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 733,300	\$ -	\$ 531,092.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Pumping station portion of the project continues to be delayed due to FEMA scope change issues.

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: 5/8/2024

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

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

PERIOD COVERED BY THIS REPORT: 11/1/2023 to 4/30/2024
 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 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

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,152,300	\$ 1,152,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 915,607	\$ 915,607
TOTAL BALANCE:	\$ (236,693)	\$ (236,693)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 915,607	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 1,152,300		
Debris and Silt Removal		\$ 252,800	
Pumping Station Replacement		\$ 497,607	
Engineering		\$ 165,200	
TOTAL		\$ 915,607	\$ 236,693
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 1,152,300	\$ 915,607	\$ 236,693

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 915,607.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 915,607.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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 completed as of April 2022.

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	4/12/2022
3			
##			
13			
14			

Person Completing this Report:

Jacob F. Zimmerer, PE

Date:

5/8/2024

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

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: 11/1/2023 to 4/30/2024
 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 12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 600,772.55	\$ 600,772.55
TOTAL FUNDS EXPENDED TO DATE:	\$ 848,156.30	\$ 848,156.30
TOTAL BALANCE:	\$ 247,383.75	\$ 247,383.75
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	55%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 2,748,830.00	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund (2019)	\$ 600,772.55		
Debris & Silt Removal		\$ 613,913.00	
Pumping Station Removal		\$ -	
Construction and Repair		\$ -	
Fill material		\$ -	
Engineering		\$ 234,243.30	
TOTAL		\$ 848,156.30	\$ (247,383.75)
Flood Recovery Fund (2021)	\$ 38,967		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 38,967
General Fund (RIIF) (2022)	\$ 339,255		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 339,255
Total Project Budget Summary	\$ 978,994.10	\$ 848,156.30	\$ 130,837.80

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund (2019)		\$ 600,773		\$ 600,773.00
Flood Recovery Fund (2021)		\$ 38,967		\$ 38,967.00
General Fund (RIIF) (2022)		\$ 339,255		\$ 208,416.30

				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 978,994	\$ -	\$ 848,156.30

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Pumping station portion of the project continues to be held up by FEMA scope changes and codes/standards discussion.

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	7/10/2020
3	Design and Permitting for Pumping Station	12/1/2022	
4			

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/8/2024

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

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 11/1/2023 to 4/30/2024
 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 jon.rosengren@bolton-menk.com
 PROJECT TITLE: Honey Creek Drainage District #6 - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0027
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 651,519.30	\$ 651,519.30
TOTAL FUNDS EXPENDED TO DATE:	\$ 651,519.30	\$ 651,519.30
TOTAL BALANCE:	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 992,162	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering/Contractual Services:	\$ 538,022.00		
Engineering		\$ -	
Legal, Finance, Contingency		\$ -	
TOTAL		\$ -	\$ 538,022.00
Construction:	\$ 3,805,440.00		
Hauling of Fill Material		\$ 452,922.38	
Levee Repairs		\$ 198,596.92	

TOTAL		\$ 651,519.30	\$ 3,153,920.70
Total Project Budget Summary		\$ 4,343,462.00	\$ 651,519.30

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 651,519.30	\$ 651,519.30
FEMA - Public Assistance	\$ 6,338,092.02			\$ -
State - Local Match		\$ 845,078.94		\$ -
Honey Creek DD				\$ 4,953,569.19
				\$ -
Total Project Funding Source	\$ 6,338,092.02	\$ 845,078.94	\$ 651,519.30	\$ 5,605,088.49

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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: 5/2/2024

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

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: 11/1/2023 to 4/30/2024
 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 & troyg@sundquistengineering.com & linda.swolley@pottcounty-ia.gov
 PROJECT TITLE: Nobles Lake Drainage District - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0028
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 51,089.55
TOTAL FUNDS EXPENDED TO DATE:	\$ 51,089.55
TOTAL BALANCE:	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 65,000.00

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 51,089.55		
Construction		\$ 29,689.06	
Engineering		\$ 21,123.50	
Legal		\$ 276.99	
TOTAL		\$ 51,089.55	\$ -
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 51,089.55	\$ 51,089.55	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 51,089.55		\$ 51,089.55
Local Funding			\$10,502.16	\$ 10,502.16
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 51,089.55	\$10,502.16	\$ 61,591.71

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Contracted repairs commenced November 15, 2021, and were completed December 22, 2021. See pictures below. Construction start date was postponed due to environmental permitting delays.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	4/1/2020	12/22/2021
2			
3			
4			

Person Completing this Report: Jonathan P. Rosengren, P.E.

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

Scott Belt

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: 11/1/2023 to 4/30/2024
 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 jon.rosengren@bolton-menk.com
 PROJECT TITLE: Pigeon Creek Drainage District #2 - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0029
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022

FLOOD RECOVERY FUNDS - Only		TOTAL
TOTAL FUNDS APPROVED:	\$ 206,100.00	\$ 206,100.00
TOTAL FUNDS EXPENDED TO DATE:	\$ 206,100.00	\$ 206,100.00
PROJECT OVERRUN/ (UNDERRUN):	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	261,613

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Engineering/Contractual Services:	\$ 272,500		
Engineering		\$ -	
		\$ -	
Legal, Finance, Contingency		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 272,500.00
Construction:	\$ 1,101,500		
Purchase & Hauling of Fill Material		\$ 123,349.50	
		\$ -	
Damages		\$ -	
		\$ -	

Ditch & Levee Repairs		\$ 82,750.50	
		\$ -	
TOTAL		\$ 206,100.00	\$ 895,400.00
Total Project Budget Summary		\$ 1,374,000	\$ 206,100.00
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)
			Total Expended to Date
Flood Recovery Fund			\$ 206,100
FEMA - Public Assistance	\$ 1,750,676		\$ 1,268,105.33
State - Local Match		\$ 233,423	\$ 11,007.51
*POTT- PC #2 DD			\$ 359,585.25
			\$ -
Total Project Funding Source	\$ 1,750,676	\$ 233,423	\$ 206,100
			\$ 1,844,798.09

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	Working on Final FEMA Closeout

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	12/31/2020	4/1/2021
4			

Person Completing this Report:

Jonathan P. Rosengren

Date:

5/2/2024

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	11/1/2023	to	4/30/2024
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 jon.rosengren@bolton-menk.com		
PROJECT TITLE:	Pigeon Creek Drainage District #8 - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0030		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	6/30/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 8,400.00	\$ 8,400.00
TOTAL FUNDS EXPENDED TO DATE:	\$ 8,400.00	\$ 8,400.00
TOTAL BALANCE:	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 8,400.00	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Engineering/Contractual Services:	\$ 3,820		
Engineering		\$ -	
		\$ -	
TOTAL		\$ 3,820.00	\$ -
Construction:	\$ 4,580		
Construction		\$ -	
		\$ -	
TOTAL		\$ 4,580.00	\$ -
Total Project Budget Summary	\$ 8,400	\$ 8,400.00	\$ -

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	\$ -	\$ 5,432.05
Pigeon Creek #8 DD	\$ -	\$ -	\$ -	\$ 887.95
Total Project Funding Source	\$ 43,456	\$ 5,432	\$ 8,400	\$ 58,176.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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 is Complete

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: 5/2/2024

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

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

PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024
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 jon.rosengren@bolton-menk.com		
PROJECT TITLE:	Sac Drainage District - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0031		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	6/30/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 42,403.50	\$ 42,403.50
TOTAL FUNDS EXPENDED TO DATE:	\$ 42,403.50	\$ 42,403.50
TOTAL BALANCE:	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 32,863.52	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Construction	\$ 42,403.50		
Excavation & Repair		\$ 23,150.00	
Culvert Repairs		\$ 19,253.50	
TOTAL		\$42,403.50	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 42,403.50	\$ 42,403.50	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 42,403.50	\$ 42,403.50
FEMA - Public Assistance	\$ 212,017.5			\$ -
State - Local Match		\$ 47,523.00		\$ -
Sac DD - Local Match				\$ 11,295.02
				\$ -
Total Project Funding Source	\$ 212,017.50	\$ 47,523.00	\$ 42,403.50	\$ 53,698.52

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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	3/1/2020
2			
3	NO CHANGE FROM PREVIOUS REPORT, ALL WORK COMPLETE		

Person Completing this Report: Jonathan P. Rosengren

Date: 5/2/2024

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

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

PERIOD COVERED BY THIS REPORT: 11/1/2023 to 4/30/2024
 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 jon.rosengren@bolton-menk.com
 PROJECT TITLE: Vanman Levee District - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0032
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 3,369,106.70	\$ 3,369,106.70
TOTAL FUNDS EXPENDED TO DATE:	\$ 4,670,907.64	\$ 4,670,907.64
TOTAL BALANCE:	\$ 1,301,800.94	\$ 1,301,800.94
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$3,369,106.62	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
DeSoto Bend Project	\$ 3,027,104.08		
Land rights acquisition		\$ 135,533.50	
Construction		\$ 1,224,641.95	
Engineering		\$ 206,619.97	
Legal		\$ -	
TOTAL		\$ 1,566,795.42	\$ 1,460,308.66
Outside DeSoto Area Project	\$ 342,002.62		
Construction		\$ 2,825,198.54	
Engineering		\$ 278,913.50	
Legal		\$ -	
TOTAL		\$ 3,104,112.04	\$ (2,762,109.42)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 3,369,106.70	\$ 4,670,907.46	\$ (1,301,800.76)

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	STATE (from Application)	Total Expended to Date
State FRF		\$ 3,369,106.62		\$ 3,369,106.62
FEMA- Levee outside DeSoto area	\$ 4,349,106.82			\$ 723,013.79
State 10% PA - Levee outside DeSoto area			\$ 579,880.91	\$ 8,243.90
Vanman Levee District				\$ 538,344.00
				\$ -
				\$ -
Total Project Funding Source	\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 4,638,708.31

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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 is Complete. Erosion Repairs completed in Fall of 2023

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	DeSoto Project	8/1/2020	1/14/2021
2	Lower Vanman damage sites	5/1/2020	1/14/2022
3			
4			
5			

Person Completing this Report:

Jonathan P. Rosengren

Date:

5/14/2024

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

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: 11/1/2023 to 4/30/2024
 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 JakeZ@olmstedperry.com
 PROJECT TITLE: Watkins Drainage District - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0033
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 1/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 333,614.11	\$ 333,614.11
TOTAL FUNDS EXPENDED TO DATE:	\$ 309,865.60	\$ 309,865.60
TOTAL BALANCE:	\$ (23,748.51)	\$ (23,748.51)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 309,865.60	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 333,614.11		
Debris and silt removal		\$ 36,250.00	
Repair and replacement materials		\$ 221,435.60	
Construction		\$ -	
Engineering		\$ 52,000.00	
TOTAL		\$ 309,685.60	\$ 23,928.51
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 333,614.11	\$ 309,685.60	\$ 23,928.51

FUNDING SOURCE:	FEDERAL (from Application)	STATE FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 333,614.11		\$ 309,865.60
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 333,614.11	\$ -	\$ 309,865.60

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . 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.

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: 5/8/2024

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

<u>Instructions to complete this form</u>
Areas shaded are to be completed by State HSEMD Personnel.
Areas shaded are to be completed by the governmental entity or authorized administrator.