

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	\$ -
İ				\$ 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.



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

Scott Mitchell LOCAL CONTACT NAME: City of Hornick **GOVERNMENTAL ENTITY:** 400 Main Street ADDRESS:

Hornick, IA 51026

TELEPHONE NUMBER: 712-251-3238

PROJECT TITLE: Hornick 2019 Flood Mitigation Project

2019-FRF-0004 AGREEMENT NUMBER:

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	6/30/2024	
FLOOD RECO		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 the reporting period (not a $\%$ of funds ϵ	•	d at the end of		95%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	/ Fund	\$	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	T		\$ 194,067	\$ 9,003
Construction:	\$ 1,758,310			
TOTAL	Т.		\$ 1,728,507	\$ 29,803
Purchase of ROW:	\$ 110,328		45.404	A 50.004
TOTAL	ć		\$ 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 a accomplishments to the objectives identified in your application. Attach pictures a narrative. Status changes or delays, please explain reason.									
	On Schedule Delayed Canceled Completed Suspended	Construction co	Construction complete pending city acceptance. We are finalizing property acquistions.						
	Appl	lication Worl	c Schedule (Milestones)		Milestone Status				
#		Descript	tion:	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 & Close	out		6/30/2024					
Pei	rson Completing this	Report:	Lori J Teel						
		Date:	5/13/2024						
		reby certify that th	ne above information is accurate and eand federal regulations and policions						
			Signature on file						
	Sig	gnature of Autho	rized Representative or Governr	mental Entity					
	Scott Mitchell								
	Name of Authorized Representative or Governmental Entity								
	Instructions to complete this form								
	Areas shaded	are to be comp	leted by State HSEMD Personnel						
	Areas shaded	are to be comp	leted by the governmental entity	or authorized a	administrator.				



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

LOCAL CONTACT NAME: **GOVERNMENTAL ENTITY:** Amanda Driever

ADDRESS:

City of Hamburg 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 6/13/2024 to

ACTIVITY COMMELTION THAT INAME.	2/14/2020	ιο	0/13/2024	
FLOOD REC	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 hof the reporting period (not a % of fu				
Anticipated Final Amount from only to (which may even exceed the awarde		ery Fund		
Type of Expense	Budget		Total	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 1,100,000			
Main Street Demolitions			\$ 178,646.56	
Scope of Work Expansion (Aerator, G Demolitions, Sidewalks, Recycle Trail Development Incentive)	\$ 443,240.79			
Ditch 6 Levee Elevation (non-federal	local match)			
Hamburg Pumping District			design of the	
TOTAL		\$ 621,887.35	\$ 478,112.65	
	\$ -		\$ -	
	\$ -			
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 1,100,000		\$ 621,887.35	\$ 478,112.65

FUNDING SO	URCE:	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)	actual accompli	ishments to the c	es this bi-annual t bjectives identifie changes or delays	ed in your applica	tion. Attach		
x On Schedule Delayed Canceled Completed Suspended	performance examendment ex	ktension approve ecuted. Expansio	nplete. Scope of w d by Flood Mitigat n of eligible activi account for award	tion Board, grant ties identified by	agreement		
Appli	cation Wor	k Schedule (Milestones)		Milestone Status		
#	Descrip	otion:		Submitted Completion Date:	Actual Completion Date:		
1 Ditch 6 Levee Eleva	ation to 919'			7/31/2021			
2 Main Street Demo	litions			8/31/2020	12/31/2020		
3 Pump Repair/Repl	acement			3/31/2020			
4 Aerator, Generator	rs, Demolitions	, Sidewalk, Recy	cle Trailer, Deve	12/31/2022			
5							
Person Completing th	is Report:	Amar	nda Driever, City	Clerk			
	Date:		5/24/2024				
I, the undersigned, he the approved pro			nation is accurate egulations and po				
		Signature	on file				
Sign	nature of Autho	orized Represen	tative or Govern	mental Entity			
		Amanda D	riever				
Na	ame of Authori	zed Representa	tive or Governm	ental Entity			
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.						
Areas shaded are to be completed by State HSEIMD Personnel. Areas shaded are to be completed by the governmental entity or authorized administrator.							



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

ACTIVITY COMPLETION TIMEFRAME:	12/4/2019	to	12/31/2022	
FLOOD REG		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)	
The percentage of actual work that ha the reporting period (not a % of funds	•	at the end of		75%
Anticipated Final Amount from only th (which may even exceed the awarded	•	Fund	\$	3,887,176
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance
Interim Mortgage Assistance	\$ 145,000			
Flood Recovery Fund			\$ 256,534	
(This was returned back to FRF from HMG	P 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 F	IMGP		\$ (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)		Tot	al Expended to Date
Interim Mortgage Assistar	nce	\$	-	\$	-	\$	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 & A	dmin Costs	\$	-	\$	-	\$	50,077.45	\$	70,165.00
Pubic Assistance Match Total Project Funding Source			55,500.00	\$ \$	7,400.00	\$ \$	576,032.50 3,666,770.75	\$ \$	66,292.00 3,064,358.10
Project Status- entire project (Check One)	Project Status- entire Description of significant activities this semi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and								
x On Schedule Delayed Canceled Completed Suspended		I put 75% complete due to the PA side as well as some buyout tie outI am sure the difference is in IMA payout and I added my total redevelopment cost							

	Application Work Schedule (Milestones)		Milestone Status
		Submitted	
	Description:	Completion	Actual Completion
#		Date:	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 Neppl City Clerk/Auth Rep
I	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 Neppl

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.							



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

TELEPHONE NUMBER:	712-890-5354	cilblu	uffs-ia.gov			
PROJECT TITLE:	Council Bluffs -	ition				
AGREEMENT NUMBER:	2019-FRF-0009					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		4/30/2023		
FLOOD REC	OVERY 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 the reporting period (not a % of funds e	•	at the end of	100%			
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$			342,540
Type of Expense	Budget		Tot	al Expended		Remaining
& Funding Source	(from Application)			to Date		Balance
Flood Buyout Program	\$ 342,540					
Flood Recovery Fund			\$	342,540		
			\$	-		
TOTAL				342,540	\$	-
	\$ -					
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 342,540		\$	342,540	\$	-

FUNDING SO	URCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund	\$ 30,831	\$ 373,371.00			
					\$ -
					\$ -
					\$ -
					\$ -
Total Project Funding S	ource	\$ -	\$ 342,540	\$ 30,831	\$ 373,371.00
Project Status- entire project (Check One)	accomplishments	s to the objectives	this bi-annual ter identified in your s, please explain ro	application. Atta	
On Schedule Delayed Canceled X Completed Suspended	Project is cor	nplete. All units a	re demolished and	d vendor payment	es are complete.
App	lication Wor	k Schedule (I	Milestones)		Milestone Status
				Submitted	
	Descrip	tion:		Completion	Actual Completion
#				Date:	Date:
1 Award				4/30/2020	2/14/2020
2 Hire Flood Consultir	ng Firm			6/30/2020	6/15/2020
3 Public Meeting				6/30/2020	9/14/2020
4 Appraisals	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:	Courtne	ey Harter, HED N	Manager	
	Date:		5/3/2024		
I, the undersigned, her		a above informat		d true, and in acco	ordance with the
			ulations and polici		
		Signature o			
Sig	_	•	ative or Governr	mental Entity	
	Co	ourtney Harter, F	HED Manager		
	Name of Author	ized Representat	tive or Governm	ental Entity	
Areas shaded	· — —		plete this form SEMD Personnel	=	
Areas shaded	are to be comp	leted by the gov	ernmental entity	or authorized a	dministrator.



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 the reporting period (not a % of funds e	-	at the end of				100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)						76,848.90
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Engineering & Legal	\$ 46,400.00					
Engineering & legal			\$	46,400.00		
			\$	-		
			\$	-		
TOTAL			\$	-	_	
TOTAL Construction:	\$ 30,448.90		\$	46,400.00	\$	-
Construction	۶ 30, 44 6.90		\$	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	laccomplishments to the objectives identified in your application. Attach pictures and a						
On Schedule Delayed Canceled X Completed Suspended	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.						
Appli	cation Worl	k Schedule (Milestones)		Milestone Status			
#	Descript	tion:	Completion	Date:			
1 Full scope of work			12/31/2021	5/12/2021			
2							
3							
Person Completing this I	Report:	Jonathan P. Roseng	ren				
	Date:	5/14/2024					
I, the undersigned, here		ne above information is accurate and	d true, and in acco	ordance with the			
approved proj	ect plan and stat	e and federal regulations and polici	es 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							
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.						
Areas shaded	are to be comp	leted by the governmental entity	or authorized a	ndministrator.			



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

Total Project Budget Summary

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2023

\$

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1	.2/31/2023		
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 the reporting period (not a % of funds of		d at the end of	6			65%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)						417,375
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - Only	(from Application)			to Date		Balance
Engineering/Contractual Services:	\$ 93,750					
IMEG Engineering & Design Services (75	5%) match		\$	93,750		
			\$	-		
TOTAL	Ι.		\$	93,750	\$	-
Construction	\$ 323,625		۲.	222 625		
			\$	323,625		
TOTAL			\$	323,625	\$	
	\$ -		7	323,023	Υ	
			\$	-		
			\$	-		
TOTAL			\$	-	\$	-
				,	. –	

417,375

417,375 | \$

FUNDING SOURCE:		FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date		
Flo	od R	Recovery Fund		\$ -	\$ 417,375.00	\$ 224,880.60	\$ 417,375.00
							\$ -
							\$ -
							\$ -
							\$ -
Tot	tal F	Project Funding S	ource	\$ -	\$ 417,375	\$ 224,881	\$ 417,375.00
	-	t Status- entire t (Check One)	accomplishments		identified in your	m. Include compa application. Atta eason.	
	X	On Schedule Delayed Canceled Completed	within the next	few months. All e	expenses that will	be working throu through local par	ell drilling to being gh EMA have been tners through our
		Appl	ication Worl	k Schedule (I	(Vilestones		Milestone Status
		, , , , ,		1 2024.0 (1		Submitted	cs.cs.ic status
			Descript	tion:		Completion	Actual Completion
#			•			Date:	Date:
1	Αw	vard				2/14/2020	2/17/2020
2	Fin	al Design, Permit	ting & Easemen	ts		3/1/2022	12/8/2021
3						11/30/2023	10/15/2023
4	, ,					11/30/2024	
5					12/30/2024		
6				12/31/2024			
7	Ė	,				-,,	
14							
	<u> </u>						
Per	sor	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								
Areas shaded	are to be completed by State HSEMD Personnel.							
Areas shaded	are to be completed by the governmental entity or authorized administrator.							



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 REC	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 the reporting period (not a % of funds e					
Anticipated Final Amount from only the (which may even exceed the awarded a					
Type of Expense	Budget		Total Expended	Remaining	
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance	
Flood Recovery Fund					
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	TOTAL				
Total Project Budget Summary	\$ 6,428,982		\$ -	\$ 6,428,982.00	

FUNDING SOURCE:		FEDERAL (from Application)	(fro	STATE m Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund		\$	4,427,965		\$ 2,059,803.13		
Rebuild Iowa Infrastructur		\$	2,001,017		\$ 2,001,017.00		
						\$ -	
						\$ -	
						\$ -	
						\$ - \$ -	
Total Project Funding S	ource	\$ -	\$	6,428,982	\$ -	\$ 4,060,820.13	
,					- Include commo		
Project Status- entire	-	nificant activities to the objectives			· · · · · · · · · · · · · · · · · · ·		
project (Check One)	-	changes or delays		=		en pietares ana a	
X On Schedule			71 -				
Delayed							
Canceled	Floodplain perm	nit anticipated imn	niner	ntly, USACE re	eview of wetland i	impacts underway,	
Completed	Fill material in	nport 95% comple	te, b	ids for constr	uction planned fo	r mid-december.	
Suspended							
	Application Work Schedule (Milestones) Milestone Status						
7,66.	ication tron	· ochedale (i	*****	- stones,	Submitted	Whicstone Status	
	Descript	tion:			Completion	Actual Completion	
#	·				Date:	Date:	
1 FMB approved \$2,00	01,017 in RIIF fu	nding				2/24/2022	
2 District Establishme	nt				11/30/2022		
3 Permits Received					12/15/2023		
4 Bid Letting					12/15/2023		
5 Construction Compl	ete				12/1/2024		
Person Completing this	Report:	Jon	atha	n P. Roseng	ren		
	Date:					I	
I, the undersigned, her approved pro		ne above informat te and federal regi					
Signature on file							
Sig	Signature of Authorized Representative or Governmental Entity						
	Walter Utman						
Name of Authorized Representative or Governmental Entity							
Instructions to complete this form							
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.						
Areas shaded	are to be comp	leted by the gov	ernn	nental entity	y or authorized a	administrator.	



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

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		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		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			\$	-	ć	
TOTAL			\$		\$	
Total Project Budget Summary	\$ 862,000		\$	785,999	\$	76,001

FUNDING SOURCE:		FEDERAL (from Application)	FEDERAL STATE - FRF (from Application) (from Application)		Total Expended to Date	
USACE		\$ 45,000,000	, , ,	(from Application)	\$ 51,000,000.00	
Flood Recovery Fund		+ 10,000,000	\$ 862,000		\$ 785,999.34	
, , , , , , , , , , , , , , , , , , , ,			7 00-,000		\$ -	
					\$ -	
					\$ -	
Total Project Funding S	Source	\$ 45,000,000	\$ 862,000	\$ -	\$ 51,785,999.34	
Project Status- entire project (Check One) Description of significant activities this bi-annual term. Incapation of significant activities the significant activities the significant activities the significant activities the significant activit				application. Atta		
On Schedule Delayed Canceled X Completed Suspended						
Арр	lication Worl	k Schedule (I	Milestones)		Milestone Status	
#	Descrip	tion:		Submitted Completion Date:	Actual Completion Date:	
1 Emergency Consolidated Fill 5/1/2020					5/1/2020	
2 Breach Repairs - Interim 5/1/202					5/1/2020	
3 Breach Repairs - Pe	rmanent			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 o				
Sig	gnature of Autho	rized Represent	ative or Govern	mental Entity		
John B. Askew						
Name of Authorized Representative or Governmental Entity						
Areas shaded	Instructions to complete this form Areas shaded are to be completed by State HSEMD Personnel.					
Areas shaded	·	·		y or authorized a	administrator.	



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

Total Project Funding Source	\$ -	\$ 809,915	\$ -	\$ 741,090.00
				\$ -
				\$ -
				\$ -
Flood Recovery Fund		\$ 809,915		\$ 741,090.00
FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Total Project Budget Summary	\$ 809,915		\$ 741,090	\$ 68,825
TOTAL			\$ -	\$ -
			\$ -	
	1 4		\$ -	
TOTAL	\$ -		\$ 741,090	\$ 68,825
Restoration and Repair TOTAL			\$ 741,090	\$ 68,825
Engineering			\$ -	
Construction			\$ 741,090	
Flood Recovery Fund	\$ 809,915			
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Type of Expense	Budget		Total Expended	Remaining
(which may even exceed the awarded	d amount)		Ÿ	4,011,330
Anticipated Final Amount from only t	he Flood Recov	ery Fund	\$	4,611,530
of the reporting period (not a % of fu	•			100%
The percentage of actual work that h	as been comple	ted at the end	+ (00)020)	
TOTAL BALANCE:			\$ (68,825)	,
TOTAL FUNDS EXPENDED TO DATE:			\$ 741,090	\$ 741,090
TOTAL FUNDS APPROVED:	\$ 809,915	\$ 809,915		
FLOOD REC		TOTAL		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020	
AGREEMENT NUMBER:	2019-FRF-0017	,		

Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comp accomplishments to the objectives identified in your application. Attains and a narrative. Status changes or delays, please explain reason.					•
×	On Schedule Delayed Canceled Completed Suspended	This project i	ncludes temporarily closing of the spring thaw.	3 levy breeches	before the 2020
	Appli	cation Worl	(Schedule (Milestones)		Milestone Status
#		Descrip	tion:	Submitted Completion Date:	Actual Completion Date:
1 1	emporary breach	repair complet	e		11/1/2020
2					
3					
4					
5					
6					
Pers	on Completing th	is Report:	Jim Shepherd		
		Date:			
I, the			e above information is accurate ar e and federal regulations and polic		
			Jim Shepherd		
	Sign	ature of Author	rized Representative or Govern	mental Entity	
			Jim Shepherd		
	N	ame of Authoriz	ed Representative or Governm	ental Entity	
		Instru	ctions to complete this forn	<u>1</u>	
	Areas shaded	are to be comp	oleted by State HSEMD Personr	nel.	
	Areas shaded	are to be compadministrator.	pleted by the governmental ent	ity or authorize	ed



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

ACTIVITY COMPLETION TIMEFRAME: FLOOD RECO TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE:	•	·	\$ 925,836.20 \$ 987,457	TOTAL \$ 925,836.20
TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE:	been completed	·	\$ 987,457	\$ 925,836.20
TOTAL FUNDS EXPENDED TO DATE:	•		\$ 987,457	
	•			6 007.457
TOTAL BALANCE:	•	1 -1 11 1 - 6	ć C4 C20 02	\$ 987,457
	•		\$ 61,620.82	\$ 61,620.82
The percentage of actual work that has the reporting period (not a % of funds e	expended)	at the end of		100%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	[,] Fund	\$	987,457
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	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 accomplishments to the objectives identified in your application. Attach narrative. Status changes or delays, please explain reason.						
×	On Schedule Delayed Canceled Completed Suspended	All	All flood related work has been completed as of June 5, 2020.				
	Арр	lication Work	Schedule (Milestones)		Milestone Status		
#		Descript	ion:	Submitted Completion Date:	Actual Completion Date:		
	ebris removal, rep	placement of infra	astructure	5/1/2020	6/5/2020		
2							
3							
4							
Perso	on Completing this	s Report:	Jacob F. Zimmerer,	PE			
		Date:	5/8/2024				
I, t	•		ne above information is accurate and te and federal regulations and polici	•			
			Signature on file				
	Si	ignature of Autho	rized Representative or Governr	mental Entity			
			Chris Dashner				
	Name of Authorized Representative or Governmental Entity						
		Instru	uctions to complete this form	<u> </u>			
	Areas shaded	are to be compl	leted by State HSEMD Personnel				
	Areas shaded	are to be compl	leted by the governmental entity	y or authorized a	administrator.		



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

LOCAL CONTACT NAME: **Don Gross**

GOVERNMENTAL ENTITY: M&P Missouri River Levee District

ADDRESS: 2222 Cumming Street

Omaha, NE 68102

TELEPHONE NUMBER:	nstec	lperry.com				
PROJECT TITLE: M&P Missouri River Levee District - Planning - Leve						rovements
AGREEMENT NUMBER:						
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		3/30/2023		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	279,149	\$	279,149
TOTAL FUNDS EXPENDED TO DATE:					\$	-
TOTAL BALANCE:			\$	(279,149)	\$	(279,149)
The percentage of actual work that has the reporting period (not a % of funds of	•	l at the end of				100%
Anticipated Final Amount from only the	Flood Recovery	Fund	\$			279,149
(which may even exceed the awarded a	amount)		7			273,143
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 279,149					
Engineering Investigative Phase			\$	279,149		
Engineering Design and Permitting			\$	-		
Legal/Administrative Costs			\$	-		
TOTAL	Γ.		\$	279,149	\$	-
	\$ -					
			\$	-		
TOTAL			\$	-	\$	_
Total Project Budget Summary	\$ 279,149		\$	279,149	\$	-
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL m Application)	Tot	al Expended to Date
Flood Recovery Fund					\$	279,149.00
EDA					\$	933,010.41
M&P Levee District					\$	196,638.56
					\$	-
					\$ \$	-
Total Project Funding Source	ć	ć	ċ			1 400 707 07
Total Project Funding Source	\$ -	\$ -	\$	-	\$	1,408,797.97

	Project Status- entire accomplishments to the objectives identified in your application. Attach narrative. Status changes or delays, please explain reason.						
	х	On Schedule Delayed Canceled Completed Suspended		Work on this phase is complete.			
		App	lication Worl	« Schedule (Milestones)		Milestone Status	
#			Descript	tion:	Submitted Completion Date:	Actual Completion Date:	
1	Со	ntract Awarded			4/1/2020	4/1/2020	
2	Pr	ocurement for En	gineer		6/15/2020	8/20/2020	
3	_	gineering Contrac			6/30/2020	11/3/2020	
4	-	gineering Investig			6/30/2021		
5	En	gineering Design	and Implementa	tion	12/31/2022		
6							
7							
8							
Pe	rsoı	n Completing this	Report:	Jacob F. Zimmerer,	PE		
			Date:	5/8/2024			
	I, tł	_	reby certify that th	ne above information is accurate and early and federal regulations and polici			
				Signature on file			
		Się	gnature of Autho	rized Representative or Governr	mental Entity		
				Don Gross			
		ı	Name of Authori	zed Representative or Governme	ental Entity		
				uctions to complete this form	•		
		Areas shaded	are to be compl	eted by State HSEMD Personnel			
	,	Areas shaded	are to be compl	eted by the governmental entity	or authorized a	dministrator.	



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

TELEPHONE NUMBER:	n.com JakeZ@olms	• •		
PROJECT TITLE:	ict - Levee Impro	ovements		
AGREEMENT NUMBER:	2019-FRF-0021		4 /24 /2022	
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/31/2022	
FLOOD REC	OVERY FUNDS - (Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 2,236,146.24	\$ 2,236,146.24
TOTAL FUNDS EXPENDED TO DATE:			\$ 2,236,146.24	\$ 2,236,146.24
TOTAL BALANCE:			\$ -	\$ -
The percentage of actual work that has the reporting period (not a % of funds e	-	at the end of		100%
Anticipated Final Amount from only the may even exceed the awarded amount	•	Fund (which	\$	2,236,146.24
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	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

ison of actual						
n pictures and a						
lilestone Status						
Actual Completion Date:						
6/19/2020						
dance with the ward.						
Name of Authorized Representative or Governmental Entity						
ministrator.						
Add						



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

LOCAL CONTACT NAME: Jerry Martin

GOVERNMENTAL ENTITY: Mills-Fremont Drainage District

ADDRESS: PO Box 236

Tabor, IA 51653

TELEPHONE NUMBER: $712\text{-}880\text{-}0057 \ \mathsf{agproplus@wildblue.net} \ \mathsf{JakeZ@olmstedperry.com}$

PROJECT TITLE:	Mills-Fremont Drainage District - Levee Improve					
GREEMENT NUMBER: 2019-FRF-0022						
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	-	12/31/2022		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	1,515,103	\$	1,515,103
TOTAL FUNDS EXPENDED TO DATE:			\$	1,083,282	\$	1,083,282
TOTAL BALANCE:			\$	(431,821)	\$	(431,821)
The percentage of actual work that has	been completed	d at the end of				
the reporting period (not a % of funds						
Anticipated Final Amount from only the		[,] Fund	\$			-
(which may even exceed the awarded a						
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		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
	\$ -		۲			
			\$	-		
TOTAL			\$	-	\$	_
Total Project Budget Summary	\$ 1,515,103		\$	1,083,282	\$	431,821
FUNDING SOURCE:	FEDERAL	STATE		LOCAL	Tot	al Expended to
	(from Application)	(from Application)	(fro	m Application)		Date
Flood Recovery Fund					\$	1,083,281.75
					\$	-
					\$	-
					\$	-
					\$	-
Total Project Funding Source	\$ -	\$ -	\$	-	\$	1,083,281.75

_									
	-	ct Status- entire ct (Check One)	accomplishments	nificant activities this bi-annual terr to the objectives identified in your changes or delays, please explain re	application. Atta				
		On Schedule	marrative. Status	changes of delays, please explain re					
	x Delayed								
		Canceled	Pumping sta	tion portion of project is delayed du	ie to FEMA scope	change issues.			
		Completed							
		Suspended							
		Appl	lication Worl	Schedule (Milestones)		Milestone Status			
					Submitted				
			Descript	tion:	Completion	Actual Completion			
#					Date:	Date:			
1	De	bris removal			6/1/2020	6/5/2020			
2	Εn	nbankment, etc. i	nstallation		6/1/2020	6/5/2020			
3									
4	Pu	mping Station Re	pair						
13									
14									
Do		a Camplating this	Poport:	Jacob E. Zimmoror	DE				
Pei	501	n Completing this	Report.	Jacob F. Zimmerer,	PE				
			Date:	5/8/2024					
	I, th	=		ne above information is accurate and te and federal regulations and polici					
				Signature on file					
		Sig	gnature of Autho	rized Representative or Governr	nental Entity				
				Jerry Martin					
	Name of Authorized Representative or Governmental Entity								
			Instru	uctions to complete this form					
	,	Areas shaded	are to be compl	leted by State HSEMD Personnel					
	,	Areas shaded	are to be comp	leted by the governmental entity	or authorized a	administrator.			



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 REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 733,300	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:			\$ 520,197	\$ 520,197
TOTAL BALANCE:			\$ (213,103)	\$ (213,103)
The percentage of actual work that has the reporting period (not a % of funds of	expended)			60%
Anticipated Final Amount from only the (which may even exceed the awarded a		[,] Fund	\$	1,664,640
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 733,300			
Debris removal			\$ 348,934	
Construction and repair			\$ -	
Replacement materials			\$ -	
Replacement of pumping station			\$ -	
Engineering			\$ 182,158	
TOTAL	Ι.		\$ 531,092	\$ 202,208
	\$ -		4	
			\$ - \$ -	
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
				\$ -
				\$ -
				\$ -
				\$ -
	4	A =======	•	\$ -
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 activities this bi-annual term.						
	On Schedule x Delayed Canceled Completed Suspended	Pumping stati	Pumping station portion of the project continues to be delayed due to FEMA scope change issues.			
	App	lication Work	Schedule (Milestones)		Milestone Status	
#		Submitted Completion Date:	Actual Completion Date:			
_	Debris / Silt Remova	al		5/1/2020	6/5/2020	
2	Pumping Station					
3 4						
5						
	· · · · C - · · · · loting this	D. var a sub-	Iah F Zimmonon	55		
	rson Completing this	Report:	Jacob F. Zimmerer,	PE		
	son Completing this	s Report: Date:	Jacob F. Zimmerer, 5/8/2024	PE		
Per	I, the undersigned, her	Date: reby certify that th		d true, and in accc		
Per	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/8/2024 ne above information is accurate and read regulations and policions are also policions and policions and policions are also policions and policions are also policions are a	d true, and in acco		
Per	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/8/2024 ne above information is accurate and tederal regulations and policions	d true, and in acco		
Per	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/8/2024 ne above information is accurate and read regulations and policions are also policions and policions and policions are also policions and policions are also policions are a	d true, and in acco		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/8/2024 The above information is accurate and the and federal regulations and policions and policions and policions are an accurate and federal regulations and policions are accurate and federal regulations and policions are accurate and federal regulations and policions are accurate and federal regulations are accurate accurate and federal regulations are accurate accura	d true, and in acco es governing this a mental Entity		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that the oject plan and state gnature of Authonian Name of Authorian Instru	5/8/2024 The above information is accurate and the and federal regulations and policions. Signature on file strized Representative or Governmental Represe	d true, and in acco es governing this mental Entity ental Entity		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that the oject plan and state gnature of Authonian Name of Authorian Instru	5/8/2024 The above information is accurate and the and federal regulations and policions. Signature on file the prized Representative or Governmental Repr	d true, and in acco es governing this mental Entity ental Entity		



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

LOCAL CONTACT NAME: Jay Christensen

Pony Creek Drainage District **GOVERNMENTAL ENTITY:**

18294 Jardine Ave ADDRESS:

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	1	.2/31/2020				
FLOOD REC				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 the reporting period (not a $\%$ of funds ϵ		d at the end of				100%		
Anticipated Final Amount from only the (which may even exceed the awarded a	•	[,] Fund	\$			915,607		
Type of Expense	Budget		Tota	al Expended		Remaining		
FLOOD RECOVERY FUND - only	(from Application)			to Date		to Date Ba		Balance
Flood Recovery Fund	\$ 1,152,300							
Debris and Silt Removal			\$	252,800				
Pumping Station Replacement			\$	497,607				
Engineering			\$	165,200				
TOTAL	1		\$	915,607	\$	236,693		
	\$ -							
			\$	-				
TOTAL			\$	-	\$			
_	\$ 1,152,300		۶ \$	015 607	۶ \$			
Total Project Budget Summary	1			915,607		236,693		
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)		LOCAL n Application)	Tota	al Expended to Date		
Flood Recovery Fund					\$	915,607.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
Total Project Funding Source	\$ -	\$ -	\$	_	\$	915,607.00		
, , ,	1 .	· .	<u> </u>			-,		

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.						
	х	On Schedule Delayed Canceled Completed Suspended	All work completed as of April 2022.						
	Application Work Schedule (Milestones)								
#			Descript	Submitted Completion Date:	Actual Completion Date:				
1	De	bris / Silt Remova	al		5/1/2020	7/1/2020			
2	Pu	mping Station Re	placement	6/1/2020	4/12/2022				
3									
##									
13									
14									
Pei	sor	n Completing this	Report:	Jacob F. Zimmerer,					
	Date: 5/8/2024								
	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									
	Areas shaded are to be completed by State HSEMD Personnel. Areas shaded are to be completed by the governmental entity or authorized administrator.								
	are to be completed by the governmental entity of duthorized duffillistrator.								



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:	REEMENT NUMBER: 2019-FRF-0026					
ACTIVITY COMPLETION TIMEFRAME:	2/14/202	20 to	12/31/2022			
FLOOD REC	FLOOD RECOVERY FUNDS - Only					
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 complet	ted at the end of		55%		
the reporting period (not a % of funds of	expended)			3370		
	Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)					
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - only	(from Application	n)	to Date	Balance		
Flood Recovery Fund (2019)	\$ 600,772.5	5				
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)	\$ 38,96	7				
			\$ -			
7074			\$ -			
TOTAL	1.		\$ -	\$ 38,967		
General Fund (RIIF) (2022)	\$ 339,25	5				
			\$ -			
TOTAL			\$ -	ć 220.255		
TOTAL	1.		\$ -	\$ 339,255		
Total Project Budget Summary	\$ 978,994.1	0	\$ 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

	oject Status- entire oject (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.						
	On Schedule X Delayed Canceled Completed Suspended On Schedule Pumping station portion of the project continues to be held up by FEMA scop and codes/standards discussion.							
	Application Work Schedule (Milestones)							
#		Descript	ion:	Submitted Completion Date:	Actual Completion Date:			
1	Debris Removal		6/1/2020	7/10/2020				
2	Embankment & Cru	ished Rock Instal	6/1/2020	7/10/2020				
3	Design and Permitti	12/1/2022						
4	4							
Pei	rson Completing this	Report:	Jacob F. Zimmerer,	b 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 Areas shaded are to be completed by State HSEMD Personnel.							
	Areas shaded are to be completed by the governmental entity or authorized administrator.							



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

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD REC	OVERY 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 the reporting period (not a % of funds e	•	at the end of				100%
· · · · · · · · · · · · · · · · · · ·	Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)					992,162
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Engineering/Contractual Services:	\$ 538,022.00					
Engineering			\$	-		
			\$	-		
Legal, Finance, Contingency			\$	-		
			\$	-		
TOTAL			\$	_	\$	538,022.00
Construction:	\$ 3,805,440.00		Ť		7	333,022.00
Hauling of Fill Material			\$	452,922.38		
			\$	-		
Levee Repairs			\$	198,596.92		

	TOTAL				\$	651,519.30	\$	3,153,920.70	
Total Project Budget Su	ımmary	\$ 4,343,462.00			\$	651,519.30	\$	3,691,942.70	
FUNDING SOU	JRCE:	FEDERAL (from Application)	(frc	STATE om Application)	_	TATE - FRF om Application)	Tot	al Expended to Date	
Flood Recovery Fund					\$	651,519.30	\$	651,519.30	
FEMA - Public Assistance		\$ 6,338,092.02	Ļ				\$	-	
State - Local Match		<u> </u>	\$	845,078.94			\$	-	
Honey Creek DD		ļ'	_				\$	4,953,569.19	
Total Project Funding S		ć c 229 002 02	_	245 070 04	,	CE4 E40 20		T COT 000 40	
Total Project Fulluling 5		\$ 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.									
On Schedule Delayed Canceled X Completed Suspended	All Work Complete								
Application Work Schedule (Milestones) Milestone Status									
#	Descript	-		,		Submitted Completion Date:		ual Completion Date:	
1 Full scope of work						5/1/2020		10/31/2020	
2									
3									
4									
Person Completing this	Report:	Jon	atha	an P. Roseng	ren				
I, the undersigned, her	Date:			5/2/2024	d tri	ie and in acco	rda	nca with the	
-		te and federal regu							
		Signature o							
Sig	nature of Autho	orized Represent			mer	ntal Entity			
		Richard Ha	inse	n					
N	Name of Authori	ized Representat	ive	or Governm	enta	al Entity			
Areas shaded	1	uctions to com leted by State HS			_				
Areas shaded	· ·	leted by the gove				authorized a	adm	inistrator.	



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

402-651-3884 scott.belt@pottcounty-ia.gov &

TELEPHONE NUMBER: troyg@sundquistengineering.com & linda.swolley@pottcounty-ia.gov

PROJECT TITLE: Nobles Lake Drainage District - Levee Improvements

PROJECT TITLE:	Nobles Lake Dra	nents				
AGREEMENT NUMBER:	2019-FRF-0028		12/24/2024			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021			
FLOOD REC	OVERY FUNDS -	Only		TOTAL		
TOTAL FUNDS APPROVED:			\$ 51,089.55	\$ 51,089.55		
TOTAL FUNDS EXPENDED TO DATE:			\$ 51,089.55	\$ 51,089.55		
TOTAL BALANCE:	TOTAL BALANCE:					
The percentage of actual work that has the reporting period (not a % of funds e		100%				
Anticipated Final Amount from only the (which may even exceed the awarded a	•	^r Fund	\$	65,000.00		
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance		
Flood Recovery Fund	\$ 51,089.55					
Construction			\$ 29,689.06			
Engineering			\$ 21,123.50			
Legal			\$ 276.99			
TOTAL			\$ 51,089.55	\$ -		
	\$ -					
			\$ -			
TOTAL			\$ -			
TOTAL	ı		\$ -	\$ -		
Total Project Budget Summary	\$ 51,089.55		\$ 51,089.55	\$ -		
FUNDING SOURCE:	FEDERAL	STATE-FRF	LOCAL	Total Expended to		
TONDING SOUNCE.	(from Application)	(from Application)	(from Application)	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		
	т	+ 02,003.33	T-0,002.20	7 02,002.71		

	oject Status- entire oject (Check One)	accomplishments	nificant activities this bi-annual ter i to the objectives identified in your changes or delays, please explain re	application. Atta					
	On Schedule Delayed Canceled Completed 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.							
	Арр	lication Worl	k Schedule (Milestones)		Milestone Status				
#		Submitted Completion Date:	Actual Completion Date:						
1	Full scope of work	4/1/2020	12/22/2021						
2									
3									
4									
Per	son Completing this	Report:	Jonathan P. Rosengre	n, P.E.					
		Date:							
	-	•	ne above information is accurate and						
	approved pr	oject plan and stat	te and federal regulations and polici	es governing this	award.				
			Signature on file						
	Się	gnature of Autho	rized Representative or Governi	mental Entity					
			Scott Belt						
	I	Name of Authori	zed Representative or Governme	ental Entity					
		Instru	uctions to complete this form	<u> </u>					
	Areas shaded	are to be comp	leted by State HSEMD Personnel						
	Areas shaded	are to be comp	leted by the governmental entity	y or authorized a	administrator.				



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		
ACTIVITI COMPLETION THINETRANIE.	2/14/2020	10		0/30/2022		
FLOOD REC	OVERY 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 the reporting period (not a % of funds of	•	l at the end of				100%
Anticipated Final Amount from only the (which may even exceed the awarded a	\$			261,613		
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date	Balance	
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 Su	ımmary	\$	1,374,000			\$	206,100.00	\$	1,167,900.00
FUNDING SO	IRCE:		FEDERAL		STATE	S	TATE - FRF	Tot	al Expended to
1 01101110 301	ONCE.	(fro	m Application)	(fro	om Application)		om Application)		Date
Flood Recovery Fund		_	4.750.676			\$	206,100	\$	206,100.00
FEMA - Public Assistance State - Local Match		\$	1,750,676	\$	222 422			\$	1,268,105.33 11,007.51
*POTT- PC #2 DD				Ş	233,423			\$	359,585.25
1011 10112 00								\$	-
Total Project Funding S	ource	\$	1,750,676	\$	233,423	\$	206,100	\$	1,844,798.09
Project Status- entire project (Check One) On Schedule	Description of sig accomplishments narrative. Status	to t	he objectives	ide	ntified in you	rap	plication. Atta		
Delayed Canceled x Completed Suspended	Working on Final FEMA Closeout								
Appl	lication Work	c Sc	hedule (N	Λile	estones)			Mil	estone Status
# 1 Full scope of work	Descript	tion	:				Submitted Completion Date: 12/31/2020		ual Completion Date: 4/1/2021
4							12/31/2020		7/1/2021
Person Completing this	Report:		Jon	ath	an P. Roseng	ren	1		
	Date:				5/2/2024				
I, the undersigned, here approved pro				ion i	is accurate an		-		
			Signature o	n fi	le				
Sig	nature of Autho	rize	•			mer	ntal Entity		
			Frank Mo						
	Name of Authori	zed	Representat	ive	or Governm	ent	al Entity		
Areas shaded	Instruare to be compl				te this form				
Areas shaded	are to be compl		•				authorized a	adm	inistrator.
	, , , , , , , , , , , , , , , , , , , ,								



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

DDO IFCT TITLE.	D:	on Cutalin		oso District	10	المادا ومدوا		
PROJECT TITLE:	Pigeon Creek Drainage Distri				- 8 1	Levee impro	ven	nents
AGREEMENT NUMBER:	201					c /o o /o o o		
ACTIVITY COMPLETION TIMEFRAME:		2/14/2020		to		6/30/2022		
FLOOD REC	OVEF	RY 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			Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(fror	n Application)				to Date		Balance
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:		EDERAL m Application)	(fro	STATE om Application)	_	ATE - FRF m Application)	Tot	al 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
Total Project Funding Source	\$	43,456	\$	5,432	\$	8,400	\$	58,1

_									
	oject Status- entire oject (Check One)	accomplishments	nificant activities this bi-annual tern to the objectives identified in your changes or delays, please explain re	application. Atta					
	On Schedule								
	Delayed								
	Canceled		Work is Complete	e					
	x Completed								
	Suspended								
	App	lication Work	Schedule (Milestones)		Milestone Status				
		Submitted							
l		Descript	ion:	Completion	Actual Completion				
#		Date:	Date:						
1	Construction	7/1/2019	7/1/2019						
2									
3									
4	No change	from previous re	port, all work complete						
5									
Per	rson Completing this	Report:	Jonathan P. Roseng	ren					
		Date:	5/2/2024						
	I, the undersigned, he	-		d true, and in acco	ordance with the				
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 on file						
	Sig	ınature of Autho	Signature on file rized Representative or Governm	nental Entity					
	Si _é	gnature of Autho		nental Entity					
			rized Representative or Governn						
	1	Name of Authoriz	rized Representative or Government Frank Moran zed Representative or Government Frank Moran	ental Entity					
		Name of Authoriz	rized Representative or Governn Frank Moran zed Representative or Governme	ental Entity					



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

LOCAL CONTACT NAME: Roger Clark

Sac Drainage District **GOVERNMENTAL ENTITY:**

15273 Missouri Ave ADDRESS: 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 REC			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 the reporting period (not a $\%$ of funds 6	•	at the end of			100%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$		32,863.52
Type of Expense	Budget		Tot	al Expended	Remaining
Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)		Tot	al Expended to Date	Remaining Balance
			Tot		· ·
FLOOD RECOVERY FUND - only	(from Application)		Tot		· ·
FLOOD RECOVERY FUND - only Construction	(from Application)			to Date	· ·
FLOOD RECOVERY FUND - only Construction Excavation & Repair	(from Application)		\$	to Date 23,150.00	· ·
FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	(from Application)		\$	23,150.00 19,253.50	· ·
FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs TOTAL	(from Application)		\$ \$	23,150.00 19,253.50	· ·
FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	(from Application)		\$	23,150.00 19,253.50	\$ · ·

FUNDING	SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date				
Flood Recovery Fund		(-	() [2]	\$ 42,403.50	\$ 42,403.50				
FEMA - Publc Assistan	ce	\$ 212,017.5		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ -				
State - Local Match		, , , , ,	\$ 47,523.00		\$ -				
Sac DD - Local Match			,		\$ 11,295.02				
					\$ -				
Total Project Fundi	\$ 53,698.52								
Project Status- entir project (Check One)	rison of actual ch pictures and a								
On Schedule Delayed Canceled X Completed Suspended	layed nceled All Work Complete mpleted								
Α	Application Work Schedule (Milestones) Milestone Status								
#	Descrip	tion:		Submitted Completion Date:	Actual Completion Date:				
1 Full scope of wo	rk			5/1/2020	3/1/2020				
2									
3 NO CHANGE FRO	OM PREVIOUS REPO	RT, ALL WORK C	OMPLETE						
Person Completing	this Report:	Jon	athan P. Roseng	gren					
	Date:		5/2/2024						
	, hereby certify that the d project plan and sta		ion is accurate an						
		Signature o	on file						
	Signature of Autho	rized Represent	ative or Govern	mental Entity					
		Marty Sur	nmy						
	Name of Authori	zed Representat	tive or Governm	ental Entity					
Areas shaded		uctions to com leted by State H							
Areas shaded	are to be comp	leted by the gov	ernmental entit	y or authorized a	administrator.				



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

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023		
FLOOD REC	OVERY 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 the reporting period (not a % of funds of	•	at the end of			100%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund		\$	3,369,106.62
Type of Expense	Budget		Total Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date		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	1 .		\$ 3,104,112.04	\$	(2,762,109.42)
	\$ -				
			\$ -		
TOTAL	T		\$ - \$ -	۲	
	1.		,	\$	-
Total Project Budget Summary	\$ 3,369,106.70		\$ 4,670,907.46	\$	(1,301,800.76)

FUNDING SO	URCE:	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 DeS	oto area	\$ 4,349,106.82			\$ 723,013.79					
State 10% PA - Levee outside De	Soto area			\$ 579,880.91	\$ 8,243.90					
Vanman Levee District					\$ 538,344.00					
					\$ -					
					\$ -					
Total Project Funding Source	e	\$ 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.										
On Schedule Delayed Canceled Construction is Complete. Erosion Repairs completed in Fall of 2023 X Completed Suspended										
Арр	Application Work Schedule (Milestones) Milestone Status									
#	Descrip	tion:		Submitted Completion Date:	Actual Completion Date:					
1 DeSoto Project				8/1/2020	1/14/2021					
2 Lower Vanman dam	nage sites			5/1/2020	1/14/2022					
3										
4										
5										
Person Completing this	Report:	Jon	athan P. Roseng	ren						
	Date:		5/14/2024							
I, the undersigned, he approved pr			ion is accurate an	•						
		Signature o	on file							
Się	gnature of Autho	rized Represent	ative or Governi	mental Entity						
		Lyle McIn	tosh							
	Name of Authori	zed Representat	ive or Governm	ental Entity						
	Instru	uctions to com	plete this form							
Areas shaded	are to be comp	leted by State H	SEMD Personnel	l .						
Areas shaded	are to be comp	leted by the gov	ernmental entity	y or authorized a	administrator.					



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 REC	OVERY 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)
The percentage of actual work that has the reporting period (not a % of funds 6				100%		
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)						309,865.60
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		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	1		\$	309,685.60	\$	23,928.51
	\$ -					
\$ -						
TOTAL			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 333,614.11		\$	309,685.60	\$	23,928.51
FUNDING SOURCE:	FEDERAL (from Application)	STATE FRF (from Application)	(fro	LOCAL om Application)	Tot	al Expended to Date
Flood Recovery Fund		\$ 333,614.11			\$	309,865.60
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
Total Project Funding Source	\$ -	\$ 333,614.11	\$	-	\$	309,865.60

	oject Status- entire oject (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.							
	On Schedule Delayed Canceled x Completed Suspended		All work has been completed as of July 10, 2020.						
	Арр	lication Work	Schedule (Milestones)		Milestone Status				
#		Descript	Submitted Completion Date:	Actual Completion Date:					
1	Debris removal and	6/1/2020	7/10/2020						
2									
3									
4									
Per	son Completing this	PE							
	I the undersigned he	d true, and in acco	ordance with the						
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									
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.								