

Flood Recovery Fund Financial Summary May 1, 2024 Through October 31, 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	\$2,042,964	\$ 28,744
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$6,288,161	\$4,321,500	\$ 1,966,651
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	\$2,996,205	\$ 890,971
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	ty of Hamburg Hamburg Levee Drainage Pumps and Demo 4/8/2020		\$1,100,000	\$621,887	\$ 478,113
15	Coulthard Levee District	ict Levee Improvements 3/2/2020 \$4,427,965 \$3		\$3,972,421	\$ 455,544	
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	\$279,149	\$
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$2,236,146	\$2,236,146	\$
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$1,515,103	\$1,083,282	\$ 431,821
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$733,300	\$520,197	\$ 213,103
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$1,152,300	\$915,607	\$ 236,693
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	\$51,090	\$
29	Pigeon Creek Drainage District #2	Levee Improvements	3/2/2020	\$206,100	\$206,100	\$ -
30	Pigeon Creek Drainage District #8	Levee Improvements	3/2/2020	\$8,400	\$8,400	\$ -
31	Sac Drainage District	Levee Improvements	3/2/2020	\$42,404	\$42,404	\$
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	\$309,866	\$ 23,749
26	Plattville Drainage District	Levee Improvements	8/23/2022	\$38,967	\$38,967	\$ -
				\$ 36,199,658	\$ 31,197,321	\$ 5,002,337

^{*} 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 TH	HIS REPORT	4/30/2024	to	10/31/2024	
LOCAL CONTACT NAME	:	Amanda Drieve	r		
GOVERNMENTAL ENTIT	Υ:	City of Hamburg	g		
ADDRESS:		1201 Main Stre	et		
		Hamburg, IA 51	640		
TELEPHONE NUMBER:		712-382-1313	cityofhamburg	106@gmail.com	
PROJECT TITLE:		6 Levee Elevation	on		
AGREEMENT NUMBER:		2019-FRF-0005			
ACTIVITY COMPLETION	TIMEFRAME:	9/16/2019	to	10/31/2024	
	FLOOD REC	OVERY FUNDS - (Only		TOTAL
TOTAL FUNDS APPROVE	ED:			\$ 6,288,161.32	\$ 6,288,161.32
TOTAL FUNDS EXPENDE	D TO DATE:			\$ 4,321,500.00	\$ 4,321,500.00
TOTAL BALANCE:				\$(1,966,661.32)	\$ (1,966,661.32)
The percentage of actuation the reporting period (no		•	d at the end of		90%
Anticipated Final Amou			^r Fund	,	6 200 161 22
(which may even excee	d the awarded a	imount)		\$	6,288,161.32
Type of Expe	ense	Budget		Total Expended	Remaining
FLOOD RECOVERY F	FUND - only	(from Application)		to Date	Balance
Engineering, Design & (
PA Local Match, Fire Ha					
Barrier/Storage, E&D P	hase II Levee				
Elevation		\$ 6,288,161.32		\$ 4,321,500	
	TOTAL	•		\$ 4,321,500.00	\$ 1,966,661.32
Total Project Budget Su	ımmary	\$ 6,288,161.32		\$ 4,321,500	\$ 1,966,661.32
FUNDING SOL	URCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Iowa Flood Recovery Fu	ınd	\$ -	\$ 6,288,161.32	\$ -	\$ 4,321,500.00
USEDA/USACE		\$ -	\$ -	\$ -	\$ -
Total Project Funding S	ource	\$ -	\$ 6,288,161.32	\$ -	\$ 4,321,500.00
	Description of sig	nificant activities	this bi-annual ter i	m. Include compa	rison of actual
Project Status- entire project (Check One)	accomplishments	to the objectives changes or delays	identified in your	application. Atta	
X On Schedule Delayed Canceled	Ditch 6 levee elev	vation construction	· -		

Г	Application Work Schedule (Milestones)	Milestone Status	
		Submitted	
	Description:	Completion	Actual Completion
#		Date:	Date:
1	Secure Funding	10/30/2020	9/16/2019
2	Phase 1 - USACE final design	8/1/2020	8/1/2020
3	Phase 2 - USACE repair to elevation 911	2/28/2021	2/28/2021
4	Phase 3 - Adding 8ft of dirt to Ditch 6 Levee (919)	7/31/2021	7/31/2021
5	Scope Expansion, Final Invoicing/Payment and Grant Closeout	12/31/2022	

Person Completing this Report:	Amanda Driever		
Date:	11/1/2024		

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
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 4/30/2024 to 10/31/2024

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

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	10/31/2023	
FLOOD RECO	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 2,071,708	\$ 2,071,708
TOTAL FUNDS EXPENDED TO DATE:			\$ 2,042,964	\$ 2,042,964
TOTAL BALANCE:			\$ (28,744)	\$ (28,744)
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of		97%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	<i>r</i> Fund	\$	2,071,708
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - Only	Line Item Change		to Date	Balance
Engineering/Contractual Services:	\$ 196,181			
TOTAL			\$ 196,181	\$ -
Construction:	\$ 1,754,207			
TOTAL	Ι.		\$ 1,754,207	\$ -
Purchase of ROW:	\$ 121,320			
TOTAL	۱ ۸		\$ 53,583	\$ 67,737
Contingency (10%) TOTAL	\$ -		\$ -	\$ -
Total Project Budget Summary	\$ 2,071,708		\$ 2,003,971	\$ 67,737
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ 2,042,964.00 \$ -
Total Project Funding Source	\$ -	\$ 2,071,708	\$ -	\$ 2,042,964.00

_								
	roject Status- entire roject (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.							
	On ScheduleDelayedCanceledCompletedSuspended	Construction co	Construction complete pending city acceptance. We are finalizing property acquisitions.					
	Ap	plication Worl	k Schedule (Milestones)		Milestone Status			
#	Description: Submitted Completion Date:							
1	Funding	9/16/2019						
2	Final Design	10/1/2021	2/14/2022 3/11/2022					
-	3 Bid Letting 11/1/2021							
4	Ground breaking 8			8/31/2024				
5	Completion & Clos	seout		12/31/2024				
Per	rson Completing th	is Report:	Lori J Teel					
		Date:	11/12/2024					
			ne above information is accurate and te and federal regulations and policions					
			Signature on file					
		Signature of Autho	rized Representative or Governr	nental Entity				
			Scott Mitchell					
		Name of Authori	zed Representative or Governme	ental Entity				
		Instru	uctions to complete this form					
	Areas shaded	are to be comp	leted by State HSEMD Personnel					
	Areas shaded are to be completed by the governmental entity or authorized administrator.							



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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 REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:		•	\$ 3,785,175.75	\$ 3,785,175.75
TOTAL FUNDS EXPENDED TO DATE:	\$ 2,996,205.00	\$ 2,996,205.00		
TOTAL BALANCE:	\$ (788,970.75)			
The percentage of actual work that has the reporting period (not a % of funds of	•	d at the end of		75%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	/ Fund	\$	3,785,176
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 HMGF	for IMA)		\$ (205,500)	
TOTAL			\$ 51,034	\$ 93,966
Appraisals	\$ 74,000.00			
Flood Recovery Fund			\$ 74,000	
This was Returned back to FRF from H	MGP		\$ (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	\$ 509,740.50
Jetting Machine (Amendment 6)	55,505.00		\$ -	55,505.00

TOTAL \$ 66,292

Total Project Budget Su	ımmary	\$ 3	3,785,175.75			\$	2,996,205	\$	788,970.75
FUNDING SO	URCE:		FEDERAL om Application)	(fr	STATE om Application)	(fr	LOCAL rom Application)	Tot	al Expended to Date
Interim Mortgage Assistar	nce	\$	-	\$	-	\$	145,000.00	\$	51,034.00
Appraisals		\$	55,500.00	\$	7,400.00	\$	11,100.00	\$	-
Redevelopment						\$	2,884,560.80	\$	2,808,714.00
Project Management & Ad	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 2,996,205.00
Project Status- entire project (Check One)	laccomplishments 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 moved the admin fees to the correct spots.								

	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
Date:	11/15/2024

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.		



STATE OF IOWA FLOOD MITIGATION PROGRAM PROGRESS REPORT

PERIOD COVERED BY THIS REPORT 5/1/2024 to 10/31/2024

LOCAL CONTACT NAME: Matt Cox

GOVERNMENTAL ENTITY: City of Council Bluffs

ADDRESS: 209 Pearl Street

Council Bluffs, Iowa 51503

TELEPHONE NUMBER: 712-890-5296

PROJECT TITLE: Levee and Indian Creek Flood Mitigation Project

AGREEMENT NUMBER: 2014-0

ACTIVITY COMPLETION TIMEFRAME: 12/4/2013 to 12/31/2034

	FEDERAL			LOCAL		STATE		TOTAL
TOTAL FUNDS APPROVED:	\$	22,800,000	\$	34,200,000	\$	57,000,000	\$	114,000,000
TOTAL FUNDS EXPENDED TO DATE:	\$	22,801,385	\$	15,572,934	\$	21,979,755	\$	60,354,074
PROJECT OVERRUN/ (UNDERRUN):	\$	1,385	\$	(18,627,066)	\$	(35,020,245)	\$	(53,645,926)
The percentage of actual work that has b	een	completed a	at t	he end of				49%
the reporting period (not a % of funds ex		•						4370
The estimated cost of the project at comexceed the awarded amount)	plet	ion (which m	nay	even	\$			120,000,000
Type of Expense		Budget		Federal/	То	tal Expended		Remaining
& Funding Source	(fro	om Application)	L	.ocal/State		to Date		Balance
CDBG Flood-125 West Broadway	\$	2,400,000						
IEDA CDBG Multi-Family Unit Production	Ren	ntal Disaster						
Recovery Fund				Federal/	\$	2,400,630		
					\$	-	_	
TOTAL	I				\$	2,400,630	\$	(630)
USACE 2011 Flood Fight and Rehabilitation	\$	20,400,000						
USACE PL 84-99 Emergency Operations a	ınd l	_evee Rehab,		Fadaval	۲.	20 400 755		
USACE Operations and Maintenance				Federal	\$	20,400,755		
TOTAL					\$	20,400,755	\$	(755)
Industrial Park Levee Accreditation	\$	6,500,000			7		7	(100)
City of Council Bluffs Local Option Sales 1	Tay a							
Public Investment	ax c	ilia Noll-		Local	\$	9,008,155		
					\$	-		
TOTAL					\$	9,008,155	\$	(2,508,155)
Levee Accreditation Engineering								
Analysis	\$	1,900,000						
City of Council Bluffs Local Option Sales 1	ax			Local	\$	614,324 1,533,279		
TOTAL				State	\$	2,147,603	\$	(247,603)
Levee System Improvements &					٧	2,147,003	۲	(247,003)
Accreditation	\$	50,000,000						

City of Council Bluffs Local Option Sales	Гах	Local	\$	5,950,455		
		State	\$	20,446,476		
TOTAL			\$	26,396,931	\$	23,603,069
Indian Creek Channel Rehabilitation	\$ 32,800,000					
			\$	-		
			\$	-		
TOTAL			\$	-	\$	32,800,000
Total Project Budget Summary	\$ 114,000,000		\$	60,354,074	\$	53,645,926
	•					
FUNDING SOURCE:	FEDERAL	LOCAL		STATE	To	tal Expended to
	(from Application)	(from Application)	(fr	om Application)		Date
CDBG Program 08-DRH-215	\$ 2,400,000		<u> </u>		\$	2,400,630.00
U.S. Army Corps of Engineers	\$ 20,400,000		<u> </u>		\$	20,400,755.00
Iowa Flood Mitigation Program			\$	57,000,000	\$	21,979,755.39
City of Council Bluffs /Local Non-Public	<u> </u>	\$ 34,200,000	<u> </u>		\$	15,572,933.69
					\$	-
			<u> </u>		\$	-
			<u> </u>		\$	-
					\$	-
	Γ				\$	-
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Total Project Funding Source	\$ 22,800,000	\$ 34,200,000	\$	57,000,000		60,354,074.08
Total Project Funding Source	\$ 22,800,000	\$ 34,200,000	\$	57,000,000	\$	60,354,074.08
Total Project Funding Source Indebtedness Incurred (Bonds,		\$ 34,200,000 Length of Term	\$	57,000,000 Costs of	\$ \$	
			\$		\$ \$	- 60,354,074.08 Net Proceeds
Indebtedness Incurred (Bonds, etc.)	Rate of Interest	Length of Term		Costs of Issuance	\$ \$	Net Proceeds
Indebtedness Incurred (Bonds,	Rate of	Length of Term (start & end)	\$	Costs of	\$ \$	
Indebtedness Incurred (Bonds, etc.)	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 -		Costs of Issuance	\$	Net Proceeds
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$	Net Proceeds 20,304,420
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$	Net Proceeds
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$ \$	Net Proceeds 20,304,420
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$ \$ \$ \$	Net Proceeds 20,304,420 Total to Date
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$ \$ \$ \$	Net Proceeds 20,304,420 Total to Date
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC	Rate of Interest	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34)		Costs of Issuance	\$ \$ \$ \$ \$ \$	Net Proceeds 20,304,420 Total to Date
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity	\$	Costs of Issuance 176,568	\$ \$ \$ \$ \$ \$ \$	20,304,420 Fotal to Date 7,563,263 - 7,563,263
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire Description of sign	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity	\$	Costs of Issuance 176,568	\$ \$ \$ \$ \$ \$	20,304,420 Total to Date 7,563,263 - 7,563,263 son of actual
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire project (Chack Opp.)	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity his semi-annual to dentified in your a	\$ erm.	Costs of Issuance 176,568 Include comication. Attac	\$ \$ \$ \$ \$ \$	20,304,420 Fotal to Date 7,563,263 - 7,563,263 son of actual
Indebtedness Incurred (Bonds, etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire Description of sign accomplishments	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity his semi-annual to dentified in your a	\$ erm.	Costs of Issuance 176,568 Include comication. Attac	\$ \$ \$ \$ \$ \$	20,304,420 Fotal to Date 7,563,263 - 7,563,263 son of actual
Indebtedness Incurred etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire project (Check One) X On Schedule	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity his semi-annual to dentified in your a	\$ erm.	Costs of Issuance 176,568 Include comication. Attac	\$ \$ \$ \$ \$ \$	20,304,420 Fotal to Date 7,563,263 - 7,563,263 son of actual
Indebtedness Incurred etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire project (Check One) X On Schedule Delayed Delayed	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity his semi-annual to dentified in your applease explain re	\$ erm.	Costs of Issuance 176,568 Include comication. Attac	\$ \$ \$ \$ \$ \$	20,304,420 Total to Date 7,563,263 - 7,563,263 son of actual
Indebtedness Incurred etc.) General Obligation Tax-Exempt Bonds NON-PUBLIC Industrial Park Levee Property Owners Total Non-Public Investment Project Status- entire project (Check One) X On Schedule	Rate of Interest 3.17% INVESTMENT - E	Length of Term (start & end) 10 yrs (6/3/24 - 6/1/34) ntity his semi-annual to dentified in your a	\$ erm.	Costs of Issuance 176,568 Include comication. Attac	\$ \$ \$ \$ \$ \$	20,304,420 Total to Date 7,563,263 - 7,563,263 son of actual

Suspended

	Milestone Status		
		Submitted	
	Description:	Completion	Actual Completion
#		Date:	Date:
1	Geotech/Drainage MR-1, Structural MR-2, IPL Accreditation	12/31/2016	12/31/2016
2	Structual MR-1, Geotech MR-7, Geotech MR-2	12/31/2017	12/31/2017
3	PFE Pump Station Abandonment, Harrah's encroachment	12/31/2018	12/31/2018
4	Drainage MR-2, Alignment A Accreditation package	12/31/2019	12/31/2019
5	Geotech MR-5, Relief Well Maintenance, Sand Dredging	12/31/2020	12/31/2020
6	Geotech MR-3, Geotech MR-4	12/31/2021	12/31/2021
7	Alignment A Accreditation, M2.1 Seepage Berm, Relief Wells	12/31/2022	12/31/2022
8	Geotech MR-8, Geotech MR-9	12/31/2023	12/31/2023
9	Geotech MR-6	12/31/2024	
10	Geotech MC-1, Geotech MC-2, Freeboard IC-1	12/31/2025	
11	Indian Creek Phase 1	12/31/2026	
12	Indian Creek Phase 2	12/31/2027	
13	Indian Creek Phase 3	12/31/2028	
14	Indian Creek Phase 4	12/31/2029	
15	Indian Creek Phase 5	12/31/2030	
16	Indian Creek Phase 6	12/31/2031	
17	Indian Creek Phase 7	12/31/2032	
18	Indian Creek Phase 8	12/31/2033	
19	Indian Creek Phase 9	12/31/2034	
20	Indian Creek Phase 10	12/31/2034	

Person Completing this Report: Matthew S. Cox
Date: 11/13/2024

Signature on File

Signature of Authorized Representative or Governmental Entity

Matthew S. Cox - Public Works Director

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.						

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.



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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 REC		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 of	•	l at the end of				100%
Anticipated Final Amount from only the (which may even exceed the awarded a		Fund	\$	76,848.90		
Type of Expense		Tot	al Expended		Remaining	
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Engineering & Legal	\$ 46,400.00					
Engineering & legal			\$	46,400.00		
			\$	-		
			\$	-		
			\$	-		
TOTAL	Ι.		\$	46,400.00	\$	-
Construction:	\$ 30,448.90		\$	30,448.90		
	Construction					
Non-FEMA Repairs			\$	-		
			\$	-		
TOTAL	TOTAL					
Total Project Budget Summary	\$ 76,848.90		\$ \$	30,448.90 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 accomplishments to the objectives identified in your application. Attach pict narrative. Status changes or delays, please explain reason.								
	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.						
Application Work Schedule (Milestones)								
#		Descript		Completion	Date:			
1	Full scope of work	5/12/2021						
2								
3								
Pei	rson Completing this	Report:	Jonathan P. Roseng	ren				
		Date:	11/5/2024					
	·		e above information is accurate and e and federal regulations and polici					
	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	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 4/30/2024 to 10/31/2024

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

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1	.2/31/2023		
FLOOD RECO		TOTAL				
TOTAL FUNDS APPROVED:			\$	417,375	\$	417,375
TOTAL FUNDS EXPENDED TO DATE:						
TOTAL BALANCE:			\$	(417,375)	\$	(417,375)
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of				70%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$			417,375
Type of Expense	Budget		Tota	otal Expended Remain		Remaining
FLOOD RECOVERY FUND - Only	(from Application)			to Date Balan		Balance
Engineering/Contractual Services:	\$ 93,750					
IMEG Engineering & Design Services (75	%) match					
			\$	-		
TOTAL Construction	ć 222.625		\$	-	\$	93,750
Construction	\$ 323,625		\$	-		
			\$	-		
TOTAL			\$	-	\$	323,625
	\$ -					
			\$	-		
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 417,375		\$	-	\$	417,375

FUNDING SOURCE:				FEDERAL (from Application)		TATE - FRF		OCAL Application)	-	pended to
Flo	od R	Recovery Fund		\$ -	\$	417,375.00	\$ 2	224,880.60	\$ 42	17,375.00
									\$	-
									\$	-
									\$	-
									\$	-
Total Project Funding Source \$ - \$ 417,375 \$ 224,881								\$ 4:	17,375.00	
	•	t Status- entire t (Check One)	accomplishments	nificant activities to the objectives changes or delays	ider	ntified in your	applic	ation. Atta		
On Schedule x Delayed Canceled Completed To date, this project was moving along and getting closer to he the requirements for the contractors who are able to drill this just in lowa), the contractor was NOT able to committ to timeframe they thought. Prior to this, other prep work on site prior to the contractor, was completed. On 11/6/2024, publidicsuss the noise with the residents and City Council. Press reand everything is ready for the contractor to beging the first they are building a treatment house and everything else, which this grant. So, the final compeltion date of 10/2025 includes the connection line to the hospital will be completed to Once they start drilling, I will have a better idea on when the elements and connection in the second contractor when the elements are connected in the connection line to the hospital will be completed to Once they start drilling, I will have a better idea on when the elements are connected in the connection when the elements are connected in the connected					this well, du t to this proj n site, that co bublic meeti ess releases ne final step r of 2024, dr to be compl grant appro which is outs des the trea ed long befo	ring a dro ect during buld be congs were nave been of this provided in the illing is exe eted 10/2 val. For exide of the tree this ting	ought (not g the ompleted held, to n issued, oject. Expected to 2025. As a example, e scope of ouse, but ne.			
		Suspended								
		Appl	ication Worl	k Schedule (N	Λil	estones)			Mileston	e Status
#			Descript	tion:			Cor	bmitted mpletion Date:		ompletion ate:
		vard					2	2/14/2020		/17/2020
		al Design, Permit		ts				3/1/2022	1.	2/8/2021
3	3 Procurement for construction 11/30/2023							10,	/15/2023	
	4 Construction 1/31/2024									
5	5 Testing, Inspection & Acceptance 12/30/2024							-		
	Pro	ject Closeout					12	2/31/2024		
7										
14										
Per	Person Completing this Report:									
			Date:							

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

Signature on file
Signature of Authorized Representative or Governmental Entity
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 4/30/2024
LOCAL CONTACT NAME: Amanda Driever

LOCAL CONTACT NAME:
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

ACTIVITY COMPLETION THREFRAME:	2/14/2020	to	6/13/2024			
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						
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 Hamburg Pumping District	local match)					
TOTAL			\$ 621,887.35	\$ 478,112.65		
\$ -			φ σε ε γ	Ų 170,222100		
	\$ -					
	\$ -					
TOTAL	\$ -	\$ -				
Total Project Budget Summary	Total Project Budget Summary \$ 1,100,000					

FUNDING SOURCE:			FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date		
Flood Re	covery Fund			\$1,100,000.00		\$ 621,887.35		
City of Ha	amburg					\$ -		
						\$ -		
						\$ -		
Total Pro	oject Funding	Source	\$ -	\$1,100,000.00	\$ -	\$ 621,887.35		
	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include co actual accomplishments to the objectives identified in your applica pictures and a narrative. Status changes or delays, please explain in				tion. Attach			
D C	x On Schedule Delayed 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. Suspended					agreement		
	Appli	cation Worl	k Schedule (Milestones)		Milestone Status		
#	Descripti				Submitted Completion Date:	Actual Completion Date:		
1 Ditch	n 6 Levee Eleva	ation to 919'			7/31/2021			
2 Main	n Street Demo	litions			8/31/2020	12/31/2020		
3 Pum	p Repair/Repl	acement		_1	3/31/2020			
4 Aera	tor, Generator	rs, Demolitions,	, Sidewalk, Recy	cle Trailer, Deve	12/31/2022			
5								
Person (Completing thi		Amar	da Driever, City	Clerk			
				nation is accurate a				
	ine approved pro	ojece plan ana se	Signature o		noics Boverning t	A CONTRACTOR OF THE CONTRACTOR		
No. 10 Control of the	Sign	ature of Autho	rized Represent	tative or Govern	mental Entity			
	Amanda Driever							
	Name of Authorized Representative or Governmental Entity							
		1		plete this form	7.:			
Area	as shaded	are to be comp	oleted by State	HSEMD Personn	el.			
Area	as shaded	are to be comp	oleted by the go	overnmental ent	ity or authorize	d administrator.		



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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

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:			\$ 5,973,438.14	\$ 5,973,438.14
TOTAL BALANCE:			\$ 1,545,473	\$ 1,545,473
The percentage of actual work that has the reporting period (not a $\%$ of funds ϵ	•	d at the end of		99%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	^r Fund	\$	6,640,000
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 4,427,965.00			
Land rights acquisition			\$ 111,083.00	
Construction			\$ 2,727,286.15	
Engineering			\$ 677,879.79	
Legal			\$ 456,172.20	
FWS Bond - Released back to District or	Dec 6, 2022	Ī		
TOTAL	1		\$ 3,972,421.14	\$ 455,543.86
Rebuild Iowa Infrastructure Fund	\$ 2,001,017			
Engineering	\$ 236,091.28			
Land rights acquisition	\$ 652,429.00			
Construction (Through April 30,2023)	\$ 1,112,496.72			
TOTAL	_		\$ 2,001,017.00	\$ -
Total Project Budget Summary	\$ 6,428,982		\$ 5,973,438.14	\$ 455,543.86

FUNDING SOURC	E.	FEDERAL		STATE	LOCAL	Total Expended to		
I ONDING SOURCE.		(from Application)	(fror	n Application)	(from Application)	Date		
Flood Recovery Fund		\$	4,427,965		\$ 3,972,421.14			
Rebuild Iowa Infrastructure Fu	ınd		\$	2,001,017		\$ 2,001,017.00		
						\$ 44,000.00		
						\$ 25,900.00		
						\$ 15,000.00		
						\$ 15,000.00		
						\$ 90,000.00		
Total Project Funding Source	ce	\$ -	\$	6,428,982	\$ -	\$ 6,163,338.14		
project Status- entire	omplishments		ident	ified in your	n. Include compa application. Atta eason.			
Delayed Canceled Completed Suspended	Delayed Canceled Completed Floodplain permit anticipated imminently, USACE review of wetland impacts underway, Fill material import 95% complete, bids for construction planned for mid-december.							
Applica	tion Work	Schedule (N	∕Iile	stones)		Milestone Status		
					Submitted			
.	Descript	ion:			Completion	Actual Completion		
#					Date:	Date:		
1 FMB approved \$2,001,0)1/ in RIIF fui	nding			44/20/2022	2/24/2022		
2 District Establishment					11/30/2022	7/24/2024		
3 Permits Received					12/15/2023	7/31/2024		
4 Bid Letting					12/15/2023	12/19/2023		
5 Construction Complete					12/1/2024	12/1/2024		
Person Completing this Rep	ort:	Jor	natha	n P Roseng	ren			
	Date:		11	/14/2024				
I, the undersigned, hereby	•		ion is	accurate and	•			
approved project	: pian and stat				es governing this	award.		
		Signature o						
Signati	Signature of Authorized Representative or Governmental Entity							
Walter Utman								
Name of Authorized Representative or Governmental Entity								
	Instru	ictions to com	plete	e this form	<u> </u>			
Areas shaded are	to be compl	eted by State H	SEMI) Personnel				
Areas shaded are	to be compl	eted by the gov	ernm	nental entity	y or authorized a	administrator.		



PERIOD COVERED BY THIS REPORT 5/1/2024 10/31/2024 to

LOCAL CONTACT NAME: John Askew

Pleasant Valley Levee District **GOVERNMENTAL ENTITY:**

2219 160th Street ADDRESS:

Thurman, Iowa 51654

TELEPHONE NUMBER: 712-574-3626 askew.john@gmail.com

PROJECT TITLE: L-594 Pleasant Valley Levee District - Levee Improvements

2019-FRF-0016 AGREEMENT NUMBER:

C/20/2021

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2021		
FLOOD REC		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 the reporting period (not a % of funds of	•	d at the end of	f 100			
Anticipated Final Amount from only the (which may even exceed the awarded a		Fund	\$ 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			\$	-	\$	
Total Project Budget Summary	¢ 963,000		\$	705 000		76 001
Total Project buuget Sullillary	\$ 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		7 43,000,000	\$ 862,000		\$ 785,999.34	
Tioda Necovery Fund			7 002,000		\$ -	
					\$ -	
					\$ -	
Total Project Funding S	Total Project Funding Source \$ 45,000,000 \$ 862,000 \$ -					
Project Status- entire project (Check One)	accomplishments		identified in your	m. Include comparapplication. Atta		
On Schedule Delayed Canceled X Completed Suspended						
Арр	lication Worl	k Schedule (I	Milestones)		Milestone Status	
Description:			Submitted Completion Date:	Actual Completion Date:		
1 Emergency Consolid	dated Fill			5/1/2020	5/1/2020	
2 Breach Repairs - Int				5/1/2020	5/1/2020	
3 Breach Repairs - Pe				12/31/2020	6/31/2021	
4				, , , , , ,	-,-,-	
5						
Person Completing this	Report:					
I, the undersigned, he						
		Signature o	on file			
Się	gnature of Autho	rized Represent	ative or Govern	mental Entity		
		John B. As	skew			
	Name of Authori	zed Representat	tive or Governm	ental Entity		
Areas shaded Areas shaded						



4/30/2024 PERIOD COVERED BY THIS REPORT 10/31/2024 to

LOCAL CONTACT NAME: Jim Shepherd

Wabonsie Levee District **GOVERNMENTAL ENTITY:**

ADDRESS: 1166 Bluff Rd

Thurman, IA 51654

TELEPHONE NUMBER: 712-350-1167 djshep1167@gmail.com

L-601 Missouri River - Wabonsie Segment - Levee Improvements PROJECT TITLE:

2019-FRF-0017 AGREEMENT NUMBER:

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020	
FLOOD RECO		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 had of the reporting period (not a % of full of the reporting period (not a % of full of the period).	•	ted at the end		100%
Anticipated Final Amount from only t (which may even exceed the awarded		ery Fund	\$	4,611,530
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 809,915			
Construction			\$ 741,090	
Engineering			\$ -	
Restoration and Repair TOTAL			\$ 741,090	\$ 68,825
TOTAL	\$ -		3 741,090	Ş 08,823
	Y		\$ -	
			\$ -	
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
, , ,	<u> </u>	. 333,236	<u> </u>	_,

_	ct Status- entire ct (Check One)	Description of significant activities this bi-annual t accomplishments to the objectives identified in you and a narrative. Status changes or delays, please of	ur application.				
X	On Schedule Delayed Canceled Completed Suspended	This project includes temporarily closing of the 3 levy breeches before the 2020 spring thaw.					
	Appli	cation Work Schedule (Milestones)		Milestone Status			
#	Description: Submitted Completion						
_	emporary breach	repair complete		11/1/2020			
2							
3							
5							
6							
	Person Completing this Report: Date: I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.						
		Jim Shepherd					
	Sigr	nature of Authorized Representative or Govern	mental Entity				
		Jim Shepherd					
Name of Authorized Representative or Governmental Entity							
	Instructions to complete this form						
1	Areas shaded	are to be completed by State HSEMD Personr	nel.				
ļ	Areas shaded	are to be completed by the governmental entadministrator.	tity or authorize	ed			



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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 REC	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 the reporting period (not a % of funds to the reporting period (not a % of	•	d 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	1		\$ -	\$ -
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 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	olication Worl	Schedule (Milestones)		Milestone Status		
#	Description:			Submitted Completion Date:	Actual Completion Date:		
1	1 Debris removal, replacement of infrastructure			5/1/2020	6/5/2020		
2							
3							
4							
Pei	rson Completing th	is Report:	Jacob Zimmerer				
		Date:	12/6/2024				
	I, the undersigned, h	ereby certify that th	e above information is accurate and	d true, and in acco	ordance with the		
	approved p	roject plan and stat	e and federal regulations and polici	es governing this	award.		
			Signature on file				
	S	ignature of Autho	rized Representative or Governi	mental Entity			
	Chris Dashner						
	Name of Authorized Representative or Governmental Entity						
	Instructions to complete this form						
	Areas shaded	are to be compl	eted by State HSEMD Personnel	l.			
	Areas shaded	are to be compl	eted by the governmental entity	y or authorized a	administrator.		



4/30/2024 10/31/2024 PERIOD COVERED BY THIS REPORT to

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					lperry.com	
PROJECT TITLE:	M&P Missouri River Levee District - Planning - Leve					rovements
AGREEMENT NUMBER:	2019-FRF-0020					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	3	3/30/2023		
FLOOD REC	FLOOD RECOVERY 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 (which may even exceed the awarded a	•	Fund	\$			279,149
Type of Expense	Budget		Total	l Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Flood Recovery Fund	\$ 279,149					
Engineering Investigative Phase			\$	279,148		
Engineering Design and Permitting			\$	-		
Legal/Administrative Costs			\$	-		
TOTAL	1		\$	279,148	\$	1
	\$ -					
			\$	-		
TOTAL			\$	-	\$	_
Total Project Budget Summary	\$ 279,149		\$	279,148	\$	1
- Community	FEDERAL	STATE		LOCAL		al Expended to
FUNDING SOURCE:	(from Application)	(from Application)		Application)	100	Date
Flood Recovery Fund					\$	279,149.00
EDA					\$	933,010.41
M&P Levee District					\$	196,638.56
					\$	-
					\$ \$	-
Total Drainet Funding Course	6	ć	<u> </u>		_	1 400 707 07
Total Project Funding Source	\$ -	\$ -	\$	-	\$	1,408,797.97

	-	t Status- entire t (Check One)	accomplishments	nificant activities this bi-annual terr to the objectives identified in your changes or delays, please explain re	application. Atta		
	х	On Schedule Delayed Canceled Completed Suspended		Work on this phase is complete.			
		App	lication Worl	« Schedule (Milestones)		Milestone Status	
#			Descrip	tion:	Submitted Completion Date:	Actual Completion Date:	
1	Со	ntract Awarded			4/1/2020	4/1/2020	
2	Pro	ocurement for En	gineer		6/15/2020	8/20/2020	
3	En	gineering Contrac	ct		6/30/2020	11/3/2020	
4	En	gineering Investig	gative Phase		6/30/2021		
5	En	gineering Design	and Implementa	tion	12/31/2022		
6							
7							
8							
Pe	rsoı	n Completing this	Report:	Jacob Zimmerer			
			Date:	12/6/2024			
	I, th	_	eby certify that th	ne above information is accurate and see and federal regulations and policions			
				Signature on file			
		Się	gnature of Autho	rized Representative or Governr	nental Entity		
				Don Gross			
	Name of Authorized Representative or Governmental Entity						
			Instru	uctions to complete this form			
	,	Areas shaded	are to be comp	eted by State HSEMD Personnel.			
	,	Areas shaded	are to be comp	eted by the governmental entity	or authorized a	dministrator.	
		•					



PERIOD COVERED BY THIS REPORT 4/30/2024 10/31/2024 to

LOCAL CONTACT NAME: John Poore

M&P Missouri River Levee District GOVERNMENTAL ENTITY:

ADDRESS: 17628 Allis Road

Council Bluffs, IA 51503

TELEPHONE NUMBER: 402-306-6895 johnrpoore@msn.com JakeZ@olmstedperry.com

PROJECT TITLE:	ROJECT TITLE: M&P Missouri River Levee District - Levee Imp				
AGREEMENT NUMBER:	2019-FRF-0021				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/31/2022		
FLOOD REC	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	been completed	at the end of		100%	
the reporting period (not a % of funds e	expended)			100%	
Anticipated Final Amount from only the	Flood Recovery	Fund (which	\$	2,236,146.24	
may even exceed the awarded amount)		Ÿ	2,230,140.24	
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	Ι.		\$ 2,579,778.00	\$ (343,631.76)	
	\$ -		A		
			\$ - \$ -		
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.					
×	On Schedule Delayed Canceled Completed Suspended	All work completed.					
	Арр	lication Worl	Schedule (Milestones)		Milestone Status		
Descript			ion:	Submitted Completion Date:	Actual Completion Date:		
				5/1/2020	6/19/2020		
3	2						
4							
5							
Perso	Person Completing this Report: Jacob Zimmerer						
		Date:	12/6/2024				
I,	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						
	Areas shaded	are to be compl	eted by State HSEMD Personnel.				
	Areas shaded are to be completed by the governmental entity or authorized administrator.						



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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		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		60%					
Anticipated Final Amount from only th (which may even exceed the awarded		/ 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	_		\$ 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			

-	ect Status- entire ect (Check One)	accomplishments	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 Completed							
	Suspended							
	App	lication Work	Schedule (Milestones)		Milestone Status			
#		Submitted Completion Date:	Actual Completion Date:					
	Debris / Silt Remov	al		5/1/2020	6/5/2020			
	Pumping Station	_						
3 4								
5								
J	5							
Pers	on Completing this	Report:	Jacob Zimmerer					
Perso	on Completing this	s Report:	Jacob Zimmerer 12/6/2024					
	the undersigned, he	Date: reby certify that th		d true, and in accc				
	the undersigned, he approved pr	Date: reby certify that th oject plan and stat	12/6/2024 The above information is accurate and and federal regulations and policions and policions and policions and policions and policions and policions are also because of the second seco	d true, and in acco				
	the undersigned, he approved pr	Date: reby certify that th oject plan and stat	12/6/2024 e above information is accurate and e and federal regulations and policions	d true, and in acco				
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho	12/6/2024 e above information is accurate and e and federal regulations and policions and policions are signature on file rized Representative or Governmentative Stouder	d true, and in acco es governing this a mental Entity				
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho	12/6/2024 e above information is accurate and e and federal regulations and policion Signature on file rized Representative or Governo	d true, and in acco es governing this a mental Entity				
	the undersigned, he approved pr Sig	Date: reby certify that th roject plan and stat gnature of Autho Name of Authoria	12/6/2024 e above information is accurate and e and federal regulations and policions and policions are signature on file rized Representative or Governmentative Stouder	d true, and in acco es governing this a mental Entity ental Entity				
	the undersigned, he approved pr Sig	Date: reby certify that the oject plan and state gnature of Authonize Mame of Authorize Instru	e above information is accurate and e and federal regulations and policions. Signature on file rized Representative or Governmentative or Govern	d true, and in accordes governing this amental Entity				



PERIOD COVERED BY THIS REPORT 4/30/2024 10/31/2024 to

LOCAL CONTACT NAME: Jerry Martin

Mills-Fremont Drainage District **GOVERNMENTAL ENTITY:**

PO Box 236 ADDRESS:

Tabor, IA 51653

TELEPHONE NUMBER: 712-880-0057 agproplus@wildblue.net JakeZ@olmstedperry.com

PROJECT TITLE: Mills-Fremont Drainage District - Levee Improvements

AGREEMENT NUMBER:				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022	
				TOTAL
FLOOD REC				
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		65%
the reporting period (not a % of funds	expended)			03%
Anticipated Final Amount from only the		^r Fund		
(which may even exceed the awarded a	amount)			
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 1,515,103			
Debris removal			\$ -	
Construction and repair			\$ -	
Replacement materials			\$ -	
Replacement of pumping station			\$ -	
Engineering			\$ -	
TOTAL	r		\$ -	\$ 1,515,103
	\$ -			
			\$ -	
TOTAL			\$ - \$ -	ć
	1			\$ -
Total Project Budget Summary	\$ 1,515,103		\$ -	\$ 1,515,103
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund	,	, , ,	, , ,	\$ 1,083,282.00
, , ,				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 1,083,282.00

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.					
	On Sch x Delaye Cancel Compl	led eted	Awaiting final USACE approval before bidding.				
		Арр	lication Worl	Schedule (Milestones)		Milestone Status	
#	Submitted Description: Completion					Actual Completion Date:	
1	1 Debris removal 6/1					6/5/2020	
2	2 Embankment, etc. installation					6/5/2020	
3							
4	Pumping S	Station Re	pair				
13							
14							
Per	Person Completing this Report: Jacob Zimmerer						
			Date:	12/6/2024			
	I the under	signed he			true and in acco	rdance 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						
Jerry Martin							
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 4/30/2024 to 10/31/2024

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

Total I Toject I ulluling Jource		-	۲		۲	913,007.00	
Total Project Funding Source	\$ -	\$ -	\$		\$	915,607.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
Flood Recovery Fund					\$	915,607.00	
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL m Application)	Tota	al Expended to Date	
Total Project Budget Summary	\$ 1,152,300		\$	915,607	\$	236,693	
TOTAL			\$	-	\$	-	
			\$	-			
	17 -		\$	-			
TOTAL	\$ -		ş	915,607	Ą	236,693	
Engineering TOTAL			\$	165,200	\$	226 602	
Pumping Station Replacement			\$ \$	497,607			
Debris and Silt Removal			\$	252,800			
Flood Recovery Fund	\$ 1,152,300						
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance	
Type of Expense	Budget		Tot	al Expended	I	Remaining	
(which may even exceed the awarded	amount)		٧	915,607			
Anticipated Final Amount from only th	e Flood Recovery	/ Fund	\$			015 607	
the reporting period (not a % of funds	•	at the end of				100%	
TOTAL BALANCE: The percentage of actual work that has	s haan complete	d at the end of	\$	(236,693)	Ş	(236,693)	
TOTAL FUNDS EXPENDED TO DATE:			\$	915,607	\$	915,607	
TOTAL FUNDS APPROVED:			\$	1,152,300	\$	1,152,300	
FLOOD REC	Ι.			TOTAL			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	-	12/31/2020			
AGREEMENT NUMBER:	2019-FRF-0024			12/24/2020			

	accomplishments		=	rison of actual			
On Schodulo	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.						
Delayed Canceled Completed Suspended	All work completed as of April 2022.						
Appl	ication Worl	Schedule (Milestones)		Milestone Status			
Bubmitted Completion: # Debris / Silt Removal 5/1/2020							
ebris / Silt Remova	5/1/2020	7/1/2020					
umping Station Re	6/1/2020	4/12/2022					
on Completing this	Report:	Jacob Zimmerer					
	Date:	12/6/2024					
the undersigned her			I true, and in acco	ordance with the			
-							
аррготса р.	Jest plan and stat	-	es governing time				
		Signature on the					
Sig	nature of Autho	rized Representative or Governn	nental Entity				
		Jay Christensen					
1	Name of Authori	zed Representative or Governme	ental Entity				
	<u>Instru</u>	actions to complete this form					
Areas shaded	are to be comp	eted by State HSEMD Personnel					
Areas shaded	are to be comp	eted by the governmental entity	or authorized a	administrator.			
	Canceled Completed Suspended Appl Debris / Silt Remova Fumping Station Reserved proved prove	Canceled Completed Suspended Application Work Descript Debris / Silt Removal Jumping Station Replacement Date: the undersigned, hereby certify that the approved project plan and stat Signature of Authori Name of Authori Instru Areas shaded are to be completed.	Canceled Completed Suspended Application Work Schedule (Milestones) Description: Description: Description: Description: Debris / Silt Removal Date: Date: 12/6/2024 The undersigned, hereby certify that the above information is accurate and approved project plan and state and federal regulations and policions of the signature of Authorized Representative or Government Jay Christensen Name of Authorized Representative or Government Instructions to complete this form Instructions to complete this form are to be completed by State HSEMD Personnel.	Canceled Completed Suspended Application Work Schedule (Milestones) Description: Description:			



PERIOD COVERED BY THIS REPORT 4/30/2024 10/31/2024 to

LOCAL CONTACT NAME: Dennis Lincoln

Plattville Drainage District **GOVERNMENTAL ENTITY:**

18031 US Hwy 34 ADDRESS:

Pacific Junction, IA 51561

TELEPHONE NUMBER: $402\text{-}679\text{-}1764 \hspace{0.2in} \textit{lincolnridgeview@hotmail.com} \hspace{0.2in} \textit{JakeZ@olmstedperry.com}$

PROJECT TITLE: Plattville Drainage District - Levee Improvements

FLOOD RECOVER TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been the reporting period (not a % of funds exper Anticipated Final Amount from only the Floor	n completed nded) od Recovery nt)	I at the end of	\$ \$ \$	12/31/2022 600,772.55 848,156.30 247,383.75	\$ \$ \$	TOTAL 600,772.55 848,156.30 247,383.75
TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been the reporting period (not a % of funds exper Anticipated Final Amount from only the Floor	n completed nded) od Recovery nt)	I at the end of	\$ \$	848,156.30	\$	600,772.55 848,156.30
TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been the reporting period (not a % of funds expendanticipated Final Amount from only the Floor	nded) od Recovery nt)		\$ \$	848,156.30	\$	848,156.30
TOTAL BALANCE: The percentage of actual work that has been the reporting period (not a % of funds expendent from only the Floor actual work that has been the reporting period (not a % of funds expendent).	nded) od Recovery nt)		\$			
The percentage of actual work that has been the reporting period (not a % of funds expendanticipated Final Amount from only the Floor	nded) od Recovery nt)			247,383.75	\$	247,383.75
the reporting period (not a % of funds exper Anticipated Final Amount from only the Floo	nded) od Recovery nt)					
Anticipated Final Amount from only the Floo	nt)	Fund		559		
(which may even exceed the awarded amou			\$ 2,748,830			2,748,830.00
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only (from	n Application)		to Date			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			\$	-	<u>,</u>	20.067
	220.255		\$	-	\$	38,967
General Fund (RIIF) (2022) \$	339,255		\$	-		
			\$			
TOTAL			\$	-	\$	339,255
	978,994.10		\$	848,156.30	\$	130,837.80
FUNDING SOURCE: F	EDERAL n Application)	STATE (from Application)		LOCAL		al 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.						
	On Schedule X Delayed Canceled Awaiting final USACE approval prior to bidding. Completed Suspended						
	App	lication Work	Schedule (Milestones)		Milestone Status		
#		Submitted Completion Date:	Actual Completion Date:				
1	1 Debris Removal 6/1/2020						
2	• • • • • • • • • • • • • • • • • • • •						
3	Design and Permitti	ng for Pumping S	Station	12/1/2022			
4							
Pei	rson Completing this	Report:	Jacob Zimmerer				
		Date:	12/6/2024				
	-		e above information is accurate and e and federal regulations and polici				
			Signature on file				
	Się	gnature of Autho	rized Representative or Governr	mental Entity			
			Dennis Lincoln				
	ı	Name of Authori	zed Representative or Governme	ental Entity			
	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 4/30/2024 10/31/2024 to

LOCAL CONTACT NAME: Richard Hansen

Honey Creek Drainage District #6 **GOVERNMENTAL ENTITY:**

31185 Old Lincoln Hwy ADDRESS:

Honey Creek, IA 51542

TELEPHONE NUMBER: $402\text{-}651\text{-}3884 \qquad \mathsf{dshansen@wiaw.net} \quad \mathsf{jon.rosengren@bolton-menk.com}$

PROJECT TITLE: Honey Creek Drainage District #6 - Levee Improvements

2019-FRF-0027 AGREEMENT NUMBER:

C/20/2022

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD RECO	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 ϵ	•	at the end of	100			
Anticipated Final Amount from only the (which may even exceed the awarded a		Fund	\$ 992,10			
Type of Expense	Budget		Tot	tal 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					,
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 SOI	URCE:	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			\$ 3,904,936.65		
FEMA - EHP Mitigation		\$ 300,000.00					
State - Local Match			\$ 845,078.94		\$ 10,315.90		
Honey Creek DD					\$ 267,358.03		
Accrued Interest					\$ 162,064.14		
Total Project Funding S	ource	\$ 6,638,092.02	\$ 845,078.94	\$ 651,519.30	\$ 4,996,194.02		
Project Status- entire project (Check One) On Schedule Delayed Canceled X Completed Suspended	accomplishments	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. All Work Complete					
Appl	ication Worl	k Schedule (N	Milestones)		Milestone Status		
#	Descrip			Submitted Completion Date:	Actual Completion Date:		
1 Full scope of work				5/1/2020	10/31/2020		
2							
3							
4							
Person Completing this I, the undersigned, her approved pro	Date: eby certify that th		ion is accurate and				
		Signature o	on file				
Sig	nature of Autho	rized Represent	ative or Governi	mental Entity			
		Richard Ha	insen				
١	Name of Authori	zed Representat	ive or Governm	ental Entity			
			plete this form	-			
Areas shaded	are to be comp	leted by State H	SEMD Personnel				
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.						



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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	ainage District -	Levee Improvements				
AGREEMENT NUMBER:	2019-FRF-0028						
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:			\$ -	\$ -			
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of		100%			
Anticipated Final Amount from only the (which may even exceed the awarded a		[,] 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	T .		\$ -	\$ -			
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			
Total Floject Fulldlig Source	-	21,005.55	\$10,302.10	٠			

_	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 Canceled Completed Suspended Contracted repairs commenced November 15, 2021, and were completed December 22 December 22 Delayed Contracted repairs commenced November 15, 2021, and were completed December 22 Delayed Completed Delayed Contracted repairs commenced November 15, 2021, and were completed December 22 Delayed Delayed Contracted repairs commenced November 15, 2021, and were completed December 22 Delayed Delayed Contracted repairs commenced November 15, 2021, and were completed December 22 Delayed Delayed Contracted repairs commenced November 15, 2021, and were completed December 22 Delayed Dela						
	Арр	lication Work Schedule (Milestones)		Milestone Status			
#	Description: Submitted Completion Date:						
_	Full scope of work	4/1/2020	12/22/2021				
-	2						
3							
4							
Pers	son Completing this						
		Date:					
I,	=	reby certify that the above information is accurate and operations and state and federal regulations and policity.					
		Signature on file					
	Si	gnature of Authorized Representative or Governi	mental Entity				
		Scott Belt					
		Name of Authorized Representative or Governm	ental Entity				
		Instructions to complete this form	<u> </u>				
	Areas shaded	are to be completed by State HSEMD Personne	l.				
	Areas shaded						



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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

2013 1111 0023					
2/14/2020	to		6/30/2022		
OVERY FUNDS - (Only				TOTAL
		\$	206,100.00	\$	206,100.00
		\$	206,100.00	\$	206,100.00
		\$	-	\$	-
been completed expended)	at the end of	10			
e Flood Recovery amount)	Fund	\$			261,613
Budget		To	tal Expended		Remaining
(from Application)			to Date Bala		Balance
\$ 272,500					
		\$	-		
		\$	-		
		\$	-		
		\$	-		
		\$	-		
		\$	-	\$	272,500.00
\$ 1,101,500					
		\$	123,349.50		
		\$	-		
		\$	_		
		Υ			
	been completed expended) Flood Recovery (from Application) \$ 272,500	been completed at the end of expended) Flood Recovery Fund Immount) Budget (from Application) \$ 272,500	OVERY FUNDS - Only \$ \$ been completed at the end of expended) Flood Recovery Fund mount) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 206,100.00 \$ 20	\$ 206,100.00 \$ \$ 206,100.00 \$ \$ 206,100.00 \$ \$ 206,100.00 \$ \$ \$ 206,100.00 \$ \$ \$ \$ \$ \$ \$ \$ \$

Ditch & Levee Repairs				\$	82,750.50		
				\$	-		
	TOTAL			\$	206,100.00	\$	895,400.00
Total Project Budget Su	mmary	\$ 1,374,000	206,100.00	\$	1,167,900.00		
FUNDING SOL	JRCE:	FEDERAL (from Application)	STATE (from Application)	_	TATE - FRF	Tota	al Expended to Date
Flood Recovery Fund		(ITOIII Application)	(ITOTII Application)	\$	206,100	\$	206,100.00
FEMA - Public Assistance		\$ 1,750,676		_	200,200	\$	1,262,373.64
FEMA - EHP Mitigation		\$ 100,000					
State - Local Match			\$ 233,423			\$	11,007.51
*POTT- PC #2 DD				\$	459,718.37		
Accrued Interest			\$		\$	84,036.73	
Total Project Funding So	ource	\$ 1,850,676	\$	2,023,236.25			
project (Check One)	Description of sig accomplishments narrative. Status	to the objectives	identified in you	r ap	plication. Atta		
On Schedule Delayed Canceled Completed Suspended	Canceled Working on Final FEMA Closeout x Completed						
Appl	ication Work	c Schedule (N	Milestones)			Mile	estone Status
# 1 Full scope of work	Descript	tion:			Submitted Completion Date: 12/31/2020	Acti	ual Completion Date: 4/1/2021
4					, - ,		, , ,
Person Completing this	Report:	Jon	athan P. Rosen	gren			
I, the undersigned, here approved proj	Date: eby certify that th ject plan and stat						
		Signature o	on file				
Sig	nature of Autho	rized Represent	ative or Govern	mer	ntal Entity		
		Frank Mo	oran				
N	lame of Authori	zed Representa	tive or Governm	ent	al Entity		
Areas shaded	Instruare to be compl	uctions to com	-				
Areas shaded		,					



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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

PROJECT TITLE:			rainag	ge District #	78 - I	Levee Impro	ven	ients
AGREEMENT NUMBER:		-FRF-0030						
ACTIVITY COMPLETION TIMEFRAME:		2/14/2020		to		6/30/2022		
FLOOD REC	COVER	Y 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 had the reporting period (not a % of funds		•	d at th	ne end of	1			100%
Anticipated Final Amount from only th (which may even exceed the awarded		•	Func	l	\$			8,400.00
Type of Expense	E	Budget			Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from	Application)			to Date		to Date Balance	
Engineering/Contractual Services:	\$	3,820						
Engineering					\$	-		
					\$	-		
TOTAL					\$	3,820.00	\$	-
Construction:	\$	4,580						
Construction					\$	-		
TOTAL					\$	-	_	
TOTAL	Τ.				\$	4,580.00	\$	-
Total Project Budget Summary	\$	8,400			\$	8,400.00	\$	-
FUNDING SOURCE:		EDERAL Application)		STATE 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

_	ject Status- entire ject (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	-							
	Application Work Schedule (Milestones) Milestone Status								
		Descript	tion:	Completion	Actual Completion				
#		Date:	Date:						
_	Construction	7/1/2019	7/1/2019						
	2								
3		_							
4	No change	from previous re	eport, all work complete						
5									
Pers	son Completing this	Report:	Jonathan P Rosengr	ren					
		Date:	11/14/2024						
l,			ne above information is accurate and te and federal regulations and policions	•					
	Signature on file								
		Signature of Authorized Representative or Governmental Entity							
	Sig	gnature of Autho	rized Representative or Governn	nental Entity					
	Się	gnature of Autho	orized Representative or Governn Frank Moran	nental Entity					
			·						
		Name of Authori	Frank Moran	ental Entity					
		Name of Authoriz	Frank Moran zed Representative or Governme	ental Entity					



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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

AGREEMENT NUMBER:	2019-FRF-0031				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022	
FLOOD REC	OVERY FUNDS - C	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 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	\$		32,863.52
Type of Expense	Budget		Tot	al Expended	Remaining
Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)		Tot	to Date	Remaining Balance
			Tot	•	
FLOOD RECOVERY FUND - only	(from Application)		\$	•	
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)		\$	to Date 23,150.00 19,253.50	
FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs TOTAL	(from Application)		\$ \$	to Date 23,150.00 19,253.50	
FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	(from Application)		\$	to Date 23,150.00 19,253.50	\$ _

FUNDING SOURCE:			DERAL Application)	(frc	STATE om Application)	STATE - FR		Total Expended to Date	
Flo	od Recovery Fund		(1101117	тррпсатіоті	(110	ли пррисастопу	\$ 42,403.5	-	\$ 42,403.50
	MA - Publc Assistance		\$ 2	212,017.5			7 42,403.5		\$ -
_	te - Local Match		ļ ·		\$	47,523.00			\$ -
	DD - Local Match				7	,		7	\$ 11,295.02
									\$ -
Total Project Funding Source \$ 212,017.50 \$ 47,523.00 \$ 42,403.50						50	\$ 53,698.52		
Project Status- entire project (Check One) Description of sig accomplishments narrative. Status				objectives	ider	ntified in your	application. A		
	On Schedule Delayed Canceled Completed Suspended				All	Work Comple	te		
	Арр	lication Worl	k Sch	edule (I	Лil	estones)			Milestone Status
Submitted Description: Completion Date:							Actual Completion Date:		
1	Full scope of work						5/1/20	20	3/1/2020
2									
3	NO CHANGE FROM	PREVIOUS REPO	RT, ALI	L WORK C	OM	PLETE			
Pe	rson Completing this	s Report:	Jonathan P Rosengren						
	Date: 11/14/2024 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.								
			Si	ignature o	n fi	le			
	Si	gnature of Autho	rized F	Represent	ativ	e or Governi	mental Entity		
			ı	Marty Sur	nmy	<i>'</i>			
		Name of Authori	ized Re	presentat	ive	or Governm	ental Entity		
		Instru	uction	s to com	plet	e this form	1		
	Areas shaded	are to be comp	leted b	y State H	SEM	D Personne	l .		
	Areas shaded are to be completed by the governmental entity or authorized administrator.								



PERIOD COVERED BY THIS REPORT 4/30/2024 to 10/31/2024

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

Total Project Budget Summary	\$ 3,369,106.70		\$ 4,670,907.46	\$	(1,301,800.76)	
TOTAL			\$ -	\$	-	
			\$ -			
			\$ -			
	\$ -		,		, , ,	
TOTAL			\$ 3,104,112.04	\$	(2,762,109.42)	
Legal			\$ -			
Engineering			\$ 278,913.50			
Construction	ψ 3π2,002.02		\$ 2,825,198.54			
Outside DeSoto Area Project	\$ 342,002.62		۲,300,733.42	ې	1,400,306.00	
TOTAL			\$ 1,566,795.42	\$	1,460,308.66	
Engineering Legal			\$ 206,619.97			
Construction		\$ 1,224,641.95				
Land rights acquisition			\$ 135,533.50			
DeSoto Bend Project	\$ 3,027,104.08					
FLOOD RECOVERY FUND - only	(from Application)		to Date		Balance	
Type of Expense	Budget		Total Expended		Remaining	
(which may even exceed the awarded a	mount)				\$3,369,106.62	
Anticipated Final Amount from only the	\$2,260,10					
the reporting period (not a % of funds e	xpended)			100%		
The percentage of actual work that has			1000/			
TOTAL BALANCE:			\$ 1,301,800.94	\$	1,301,800.94	
TOTAL FUNDS EXPENDED TO DATE:		\$ 4,670,907.64	\$	4,670,907.64		
TOTAL FUNDS APPROVED:			\$ 3,369,106.70	\$	3,369,106.70	
FLOOD RECO	OVERY FUNDS - (Only			TOTAL	
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023			

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			\$ 943,408.63		
State 10% PA - Levee outside De	eSoto area			\$ 579,880.91	\$ 8,243.90		
Vanman Levee Distric					\$ 447,005.30		
					\$ -		
					\$ -		
Total Project Funding Source	е	\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 4,767,764.45		
Project Status- entire project (Check One)	m. I nclude compa application. Atta eason.						
narrative. Status changes or delays, please explain reason. X On Schedule Delayed Canceled Completed Suspended Name of the contraction is complete, awaiting closeout Completed Suspended							
Арр	lication Worl	k Schedule (N	Milestones)		Milestone Status		
#	Descript	-		Submitted Completion Date:	Actual Completion Date:		
1 DeSoto Project				8/1/2020			
2 Lower Vanman dam	nage sites			5/1/2020			
3							
4							
5							
Person Completing this	Report:	Jor	nathan P Roseng	ren			
	Date:		11/15/2024				
I, the undersigned, he approved pr			ion is accurate and				
		Signature c	on file				
Sig	gnature of Autho	rized Represent	ative or Governi	mental Entity			
		Lyle McIn	tosh				
	Name of Authori	zed Representat	ive or Governm	ental Entity			
			plete this form	- -			
Areas shaded	are to be comp	leted by State H	SEMD Personnel				
Areas shaded	Areas shaded are to be completed by the governmental entity or authorized administrator.						
<u> </u>	•						



PERIOD COVERED BY THIS REPORT 4/30/2024 10/31/2024 to

LOCAL CONTACT NAME: **Ron Sargent**

Watkins Drainage District **GOVERNMENTAL ENTITY:** 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)	\$	(23,748.51)				
The percentage of actual work that has the reporting period (not a % of funds e				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	R	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			\$	309,685.60	\$	23,928.51		
	\$ -							
			\$	-				
			\$	-				
TOTAL	1		\$	-	\$	-		
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)	Tota	l Expended to Date		
Flood Recovery Fund		\$ 333,614.11			\$	309,865.60		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
Total Project Funding Source	\$ -	\$ 333,614.11	\$	-	\$	309,865.60		

	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						
	App	lication Work	Schedule (Milestones)		Milestone Status		
#		Actual Completion Date:					
1	Debris removal and	replacements		6/1/2020	7/10/2020		
2							
3							
4							
Person Completing this Report: Jacob Zimmerer							
Pei	rson Completing this	Report:	Jacob Zimmerer				
Pei	rson Completing this	Report: Date:	Jacob Zimmerer 12/6/2024				
	I, the undersigned, her	Date: reby certify that th		d true, and in accc			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	12/6/2024 te above information is accurate and the and federal regulations and polici Signature on file	d true, and in acco			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	12/6/2024 The above information is accurate and the and federal regulations and polici	d true, and in acco			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	12/6/2024 te above information is accurate and the and federal regulations and polici Signature on file	d true, and in acco			
	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho	12/6/2024 The above information is accurate and the and federal regulations and policion of the signature on file the rized Representative or Governments.	d true, and in acco es governing this mental Entity			
	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho Name of Authori	12/6/2024 The above information is accurate and the early regulations and policitions. Signature on file rized Representative or Government Ron Sargent	d true, and in acco es governing this mental Entity ental Entity			
	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho Name of Authori Instru	12/6/2024 The above information is accurate and read regulations and policical signature on file Trized Representative or Government Ron Sargent Trized Representative or Government Royers and Representati	d true, and in according this easy governing this mental Entity ental Entity			