



Flood Recovery Fund Financial Summary September 16, 2019 through April 30, 2021

Reference Number*	Recipient	Project Title	Funding Agreement Executed	Awarded	Requested & Paid	Balance
2	City of Hamburg	Hamburg 2019 Demolition, Land Acquisition, Housing Incentive	10/21/2019	\$ 940,857	\$ 456,935	\$ 483,921
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$ 135,550	\$ 135,550	\$ -
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$ 2,071,708	\$ -	\$ 2,071,708
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$ 6,356,324	\$ 4,281,378	\$ 2,074,946
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 2,341,923	\$ 787,175	\$ 1,554,748
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 3,153,638	\$ 1,438,696	\$ 1,714,942
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	\$ 14,904	\$ 402,471
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$ 1,100,000	\$ 161,568	\$ 938,432
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$ 4,427,965	\$ 924,944	\$ 3,503,021
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	\$ 804,350	\$ 121,486
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	\$ 1,362,211	\$ 873,935
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	\$ 508,081	\$ 644,219
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	\$ 425,700	\$ 175,073
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	\$ 11,825	\$ 39,265
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	\$ 1,276,498	\$ 2,092,609
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$ 333,614	\$ 221,851	\$ 111,763
				\$ 36,003,186	\$ 17,507,878	\$ 18,495,308

^{*} 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.

Flood Recovery Fund Financial Summary Recovery Division, 05/03/2021



PERIOD COVERED BY THIS REPORT 11/1/2020 4/30/2021 to

LOCAL CONTACT NAME: Sheryl Owen **GOVERNMENTAL ENTITY:** City of Hamburg

ADDRESS: 1201 Main Street

Hamburg, IA 51640

TELEPHONE NUMBER: 712-382-1313

PROJECT TITLE: Hamburg 1100 Main Demolition, Land Acquisition, Housing Incentive

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	8/16/2021			
FLOOD RECO		TOTAL				
TOTAL FUNDS APPROVED:			\$ 940,856.55	\$ 940,856.55		
TOTAL FUNDS EXPENDED TO DATE:			\$ 456,935	\$ 456,935		
TOTAL BALANCE:			\$ 483,921.49	\$ 483,921.49		
The percentage of actual work that has the reporting period (not a % of funds of	d at the end of		95%			
Anticipated Final Amount from only the (which may even exceed the awarded a	/ Fund	\$ 940,857				
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance		
Property Acquisition & Development Costs	\$ 900,856.55					
			\$ -			
State of Iowa-FRF			\$ 417,723			
			\$ -			
TOTAL			\$ 417,723	\$ 483,133.99		
Appraisal Costs (pre-award)	\$ 40,000.00		¢			
State of Iowa-FRF			\$ - \$ 39,213			
State of lowa-FRF			\$ 39,213			
TOTAL			\$ 39,213	\$ 787.50		
Total Project Budget Summary	\$ 940,856.55		\$ 456,935	\$ 483,921.49		

FUNDING SOURCE:	EDERAL n Application)	_	TATE-FRF m Application)	/LOCAL Application)	Tota	al Expended to Date
FEMA HMGP Acquisition/Buyouts &	\$ 28,144				\$	-
State HMGP Match				\$ 3,753	\$	-
Hamburg Local HMGP						
Match/Recovery Fund		\$	5,629		\$	39,212.50
FEMA PA 407 Demolition	\$ 300,000				\$	-
State PA Match				\$ 40,000	\$	-
Hamburg Local PA Match/Recovery						
Fund		\$	60,000		\$	49,151.26
HMGP Management Costs	\$ 245,718				\$	-
PA Management Costs	\$ 40,740				\$	-
FRF Acquisition, Development		\$	875,228		\$	368,571.30
Total Project Funding Source	\$ 614,602	\$	940,857	\$ 43,753	\$	456,935.06

Project Status- entire project (Check One)		t (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.					
		Off Schodale	Hamburg has purchased 2 two acre properties for housing developments, re-zoning is					
	Χ	Delaveu	in process. 1111 Main Street roof replacement/repair is complete and building has					
		Cancalad	been salvaged, however an issue with the repair was identified with repair in process. Demolition of 1100 Main Street is complete. Scope of work amendment is in					
		Camplatad	development to request an expansion of allowable costs to grant related to 2019					
		C	flooding impacts.					

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

Person Completing this Report:	Sheryl Owen
Date:	5/20/2021

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Sheryl Owen

Name of Authorized Representative or Governmental Entity



10/31/2020 PERIOD COVERED BY THIS REPORT 5/1/2020 to

LOCAL CONTACT NAME: **Robert Bright GOVERNMENTAL ENTITY:** City of Fredonia

ADDRESS: PO Box 169

Columbus Junction, IA 52738

TELEPHONE NUMBER: 563-554-7954

PROJECT TITLE: Fredonia 2019 Flood Mitigation Project

2019-FRF-0003 AGREEMENT NUMBER:

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	12/16/2020		
	FEDERAL	STATE (Flood Recovery Fund)	LOCAL	TOTAL	
TOTAL FUNDS APPROVED:	\$ -	\$ 135,550	\$ -	\$ 135,550	
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ 135,550	\$ -	\$ 135,550	
PROJECT OVERRUN/ (UNDERRUN):	\$ -	\$ -	\$ -	\$ -	
The percentage of actual work that has the reporting period (not a % of funds of the control of	d at the end of	100%			
The estimated cost of the project at co	\$	125 550			
exceed the awarded amount)			Ŷ	135,550	
exceed the awarded amount) Type of Expense	Budget	Federal/	Total Expended	Remaining	
·	Budget (from Application)	Federal/ Local/ State	·		
Type of Expense		Local/	Total Expended	Remaining	
Type of Expense & Funding Source	(from Application)	Local/ State	Total Expended to Date	Remaining Balance	
Type of Expense & Funding Source Permits & fees	(from Application)	Local/ State Local	Total Expended to Date	Remaining Balance	

FUNDING SOURCE:	 DERAL application)	STATE n Application)	OCAL Application)	Total Expended Date	
Flood Recovery Fund	\$ -	\$ 135,550	\$ -	\$	135,550.00
City or County	\$ -	\$ -	\$ -	\$	-
Total Project Funding Source	\$ -	\$ 135,550	\$ -	\$	135,550.00

	Project Status- entire project (Check One) Description of significant activities this semi-annual term. Include compact of the objectives identified in your application. Attach narrative. Status changes or delays, please explain reason.								
	On Schedule Delayed Canceled X Completed Suspended	Construction completed and accepted by city on 9/9/2020. Closeout pending final closeout documentation.							
	Арр	lication Worl	Schedule (Milestones)		Milestone Status				
#		Submitted Completion Date:	Actual Completion Date:						
1	Award	9/16/2019	9/16/2019						
2	Final Design			2/16/2020	3/12/2020				
3	Bid Letting			3/16/2020	7/9/2020				
4	Construction			9/16/2020	9/9/2020				
5	Completion & Close	eout		12/16/2020					
Pe	rson Completing this	s Report:	Robert Bright						
Date: 11/4/2020 I, the undersigned, hereby certify that the above information is accurate and true, and in accord									
	approved pr	oject plan and stat	e and federal regulations and policion	es governing this	award.				
	Signature on file								
	Signature of Authorized Representative or Governmental Entity								
	Robert Bright								
	Name of Authorized Representative or Governmental Entity								
	Instructions to complete this form Areas shaded are to be completed by State HSEMD Personnel.								
	Areas shaded	i .	eted by the governmental entity		administrator.				



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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	12/31/2022		
FLOOD RECO		TOTAL			
TOTAL FUNDS APPROVED:			\$ 2,071,708	\$ 2,071,708	
TOTAL FUNDS EXPENDED TO DATE:			\$ -	\$ -	
TOTAL BALANCE:			\$ (2,071,708)	\$ (2,071,708)	
The percentage of actual work that has the reporting period (not a $\%$ of funds ϵ	•	d at the end of		5%	
	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)		to Date	Balance	
Engineering/Contractual Services:	\$ 190,000				
TOTAL			\$ -	\$ 190,000	
Construction:	\$ 1,565,189				
TOTAL	Г		\$ -	\$ 1,565,189	
Purchase of ROW:	\$ 160,000				
TOTAL			\$ -	\$ 160,000	
Contingency (10%) TOTAL	\$ 156,519		\$ -	\$ 156,519	
Total Project Budget Summary	\$ 2,071,708		\$ -	\$ 2,071,708	
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ -	
Total Project Funding Source	\$ -	\$ 2,071,708	\$ -	\$ -	

	Project Status- entire project (Check One) Description of significant activities this semi-annual term. Include complete accomplishments to the objectives identified in your application. Attach narrative. Status changes or delays, please explain reason.								
	On Schedule Delayed Canceled Completed Suspended	Project was delayed due to FEMA Road Project delay. Those issues have been resolved and this project has moved forward with engineering procurement.							
	App	lication Work	Schedule (Milestones)		Milestone Status				
#		Submitted Completion Date:	Actual Completion Date:						
1	Funding			9/16/2019	9/16/2019				
2	Final Design	_		10/1/2021					
3	Bid Letting			11/1/2021					
4	Ground breaking &			10/15/2022					
5	Completion & Close	out		12/31/2022					
Pe	rson Completing this	Report:	Lori J Teel						
		Date:	5/4/2021						
			e above information is accurate and e and federal regulations and policies						
	Signature on file								
	Sig	gnature of Autho	rized Representative or Governr	nental Entity					
			Scott Mitchell						
Name of Authorized Representative or Governmental Entity									
			Areas shaded are to be completed by State HSEMD Personnel.						
	Areas shaded Areas shaded	are to be compl							



PERIOD COVERED BY TH	HIS REPORT	11/1/2020	to	4/30/2021			
LOCAL CONTACT NAME	:	Sheryl Owen					
GOVERNMENTAL ENTIT	Υ:	City of Hamburg	g				
ADDRESS:		1201 Main Stre	et				
		Hamburg, IA 51					
TELEPHONE NUMBER:		712-382-1313		106@gmail.com			
PROJECT TITLE:			6 Levee Elevation	on			
AGREEMENT NUMBER:		2019-FRF-0005					
ACTIVITY COMPLETION	TIMEFRAME:	9/16/2019	to	12/31/2021			
	FLOOD REC	OVERY FUNDS - (Only			TOTAL	
TOTAL FUNDS APPROVI	ED:			\$ 6,356,324.20	\$	6,356,324.20	
TOTAL FUNDS EXPENDE	D TO DATE:			\$ 4,288,161.32	\$	4,288,161.32	
TOTAL BALANCE:				\$ 2,068,162.88	\$	2,068,162.88	
The percentage of actuathe reporting period (no		•	d at the end of			90%	
Anticipated Final Amou (which may even excee	•	•	Fund	\$		6,356,324.20	
Type of Expo	ense	Budget		Total Expended		Remaining	
FLOOD RECOVERY I	FUND - only	(from Application)		to Date	Balance		
Engineering, Design & (Construction	\$ 6,356,324.20		\$ 4,288,161			
	TOTAL			\$ 4,288,161.32	\$	2,068,162.88	
Total Project Budget Su	ımmary	\$ 6,356,324.20		\$ 4,288,161	\$	2,068,162.88	
FUNDING SO	URCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Tot	al Expended to Date	
Iowa Flood Recovery Fu	ınd	\$ -	\$ 6,356,324.20	\$ -	\$	4,288,161.32	
USEDA/USACE		\$ -	\$ -	\$ -	\$	5,726,269.84	
Total Project Funding S	ource	\$ -	\$ 6,356,324.20	\$ -	\$	10,014,431.16	
Project Status- entire project (Check One)	accomplishment	gnificant activities s to the objectives s changes or delays	identified in your	application. Attac			
On Schedule X Delayed Canceled Completed Suspended	Construction cor LLC. Construction project back on s	ing complete, fund ntract has been acc n has started; estin schedule. Scope of	cepted and execut nated to be compl work amendment	ed with Hendricks lete by Winter of 2	on T 2021 t to	ransportation to bring	

	Application Work Schedule (Milestones)						
		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					
4	Phase 3 - Adding 8ft of dirt to Ditch 6 Levee (919)	7/31/2021					
5	Final project administration, invoicing, payment and grant closeout	12/31/2021					

Person Completing this Report:	Sheryl Owen
Date:	5/19/2021

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Sheryl Owen

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Larry Hurst

GOVERNMENTAL ENTITY: Mills County

ADDRESS: Courthouse - 418 Sharp Street

Glenwood, IA 51534

TELEPHONE NUMBER: 712-527-3643 lhurst@millscoia.us

PROJECT TITLE: Mills County 2019 Flood Mitigation Project

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	9/16/2022		
FLOOD RECO	OVERY FUNDS - (Only		TOTAL	
TOTAL FUNDS APPROVED:			\$ 2,341,923	\$ 2,341,923	
TOTAL FUNDS EXPENDED TO DATE:			\$ 783,703.70	\$ 783,703.70	
TOTAL BALANCE:			\$ (1,558,219)	\$ (1,558,219)	
The percentage of actual work that has the reporting period (not a % of funds e		at the end of		60%	
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$ 2,341,9		
Type of Expense	Budget		Total Expended	Remaining	
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance	
Interim Mortgage Assistance:	\$ 148,000				
Flood Recovery Fund			\$ 79,238		
TOTAL			\$ 79,238	\$ 68,762	
Appraisals	\$ 37,050		\$ 79,238	\$ 68,762	
Flood Recovery Fund	\$ 37,030		\$ 37,050		
,			,,,,,,,		
TOTAL			\$ 37,050	\$ -	
Project Management & Admin Costs	\$ 44,352				
Flood Recovery Fund			\$ 22,500		
TOTAL	4 2442 524		\$ 22,500	\$ 21,852	
Redevelopment Flood Recovery Fund	\$ 2,112,521		\$ 644,916		
Flood Recovery Fulld			\$ 644,916		
TOTAL			\$ 644,916	\$ 1,467,605	
TOTAL			\$ -	\$ -	

Total Project Budget Su	ummary	\$ 2,341,923		\$ 783,704	\$ 1,558,219		
FUNDING SO	URCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date		
Interim Mortgage Assistar	nce	\$ -	\$ -	\$ 148,000	\$ 79,238.02		
Appraisals		\$ 27,787	\$ 3,705	\$ 5,558	\$ 37,050.00		
Redevelopment		\$ -	\$ -	\$ 2,112,521	\$ 644,915.68		
Project Management & Ad	dmin Costs	\$ -	\$ -	\$ 44,352	\$ 22,500.00		
					\$ -		
Total Project Funding S	ource	\$ 27,787	\$ 3,705	\$ 2,310,431	\$ 783,703.70		
Project Status- entire project (Check One)	accomplishments	to the objectives	this semi-annual t identified in your s, please explain re	application. Atta	· ·		
On Schedule X Delayed Canceled Completed Suspended	X Delayed Canceled Completed There are two more properties that are in interim mortgage at this point. Closings are about 60% complete. Broadband project has gone out for bids. Waterline project has been bid \$664,000 but construction hasn't started.						
Appl	lication Worl	c Schedule (N	Milestones)		Milestone Status		
#	Submitted Completion Date:	Actual Completion Date:					
1 Receive Federal Gra	ınt Awards, Estal	olish Grant Proce	edures	11/16/2019	1/31/2021		
2 Redevelopment Act	ivities			1/16/2020			
3							
4							
5							
6							
Person Completing this	Report:	Alex	ksis Fleener, SWI	PCO			
	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							
Sig	Signature of Authorized Representative or Governmental Entity						
		Larry Hu	rst				
١	Name of Authorized Representative or Governmental Entity						
			plete this form	='			
Areas shaded		-	SEMD Personnel				
Areas shaded	are to be compl	eted by the gov	ernmental entity	or authorized a	administrator.		



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Korrena Neppl

GOVERNMENTAL ENTITY: City of Pacific Junction

ADDRESS: 407 Lincoln Ave, PO Box 127

Pacific Junction, IA 51561

TELEPHONE NUMBER: 712-622-8157 citypj2019@gmail.com

PROJECT TITLE: Pacific Junction 2019 Flood Mitigation Project

AGREEMENT NUMBER: 2019-FRF-0007

ACTIVITY COMPLETION TIMEFRAME: 12/4/2019 to 12/31/2022

FLOOD REC		TOTAL		
TOTAL FUNDS APPROVED:			\$ 3,153,638.25	\$ 3,153,638.25
TOTAL FUNDS EXPENDED TO DATE:			\$ 1,868,246.41	\$ 1,868,246.41
TOTAL BALANCE:			\$(1,285,391.84)	\$ (1,285,391.84)
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	\$	3,153,638	
Type of Expense		Total Expended	Remaining	
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance
Interim Mortgage Assistance	\$ 145,000			
Flood Recovery Fund			\$ 145,000	
(this has ran over due to time and other	er factors)		\$ 94,975	
TOTAL	-		\$ 239,975	\$ (94,975)
Appraisals				
Flood Recovery Fund			\$ 74,000	
(this has ran over)			\$ 5,500	
TOTAL		\$ 79,500	\$ (5,500.00)	
Redevelopment	\$ 2,884,560.80			
Flood Recovery Fund		\$ -		
(Actually purchased)			\$ 1,548,771	
TOTAL		\$ 1,548,771	\$ 1,335,789.42	
Project Management & Admin Costs	\$ 50,077.45			
Flood Recovery Fund			\$ -	
(I have not put in for reimbursement o	n this yet)		\$ -	
TOTAL			\$ -	\$ 50,077.45

Total Project Budget Summary		\$ 3	,153,638.25			\$	1,868,246	\$	1,285,391.84
FUNDING SOURCE:		FEDERAL (from Application)		(fr	STATE om Application)	LOCAL (from Application)		Tot	al Expended to Date
Interim Mortgage Assistar	nce	\$	-	\$	-	\$	145,000.00	\$	239,975.03
Appraisals		\$	55,500.00	\$	7,400.00	\$	11,100.00	\$	79,500.00
Redevelopment						\$	2,884,560.80	\$	1,548,771.38
Project Management & Ad	dmin Costs	\$	-	\$	-	\$	50,077.45	\$	-
								\$	-
Total Project Funding Source			55,500.00	\$	7,400.00	\$	3,090,738.25	\$	1,868,246.41
Project Status- entire project (Check One) Description of sign accomplishment narrative. Status			he objectives	ide	ntified in your	app	lication. Atta		
On Schedule x Delayed Canceled Completed Suspended On Schedule We are about 45 days behind original schedule. About 75% of FRF propertion is on schedule with these propertions.				•					

	Application Work Schedule (Milestones)						
		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					
3	Asbestos Survey and Abatement	6/16/2022					
4	Demolition of Properties Acquired	6/16/2022					
5	Federal Grant Closeout	9/16/2022					
6	Redevelopment Activities	1/16/2020					

Person Completing this Report:	Korrena Neppl
Date:	5/20/2021

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 5/1/2020 10/31/2020 to LOCAL CONTACT NAME: Tanna Leonard GOVERNMENTAL ENTITY: City of Buffalo ADDRESS: 329 Dodge Street Buffalo, IA 52728 **TELEPHONE NUMBER:** 563-381-2226 Elm Street Basin Flood Mitigation PROJECT TITLE: AGREEMENT NUMBER: 2019-FRF-0008 2/14/2020 12/31/2020 **ACTIVITY COMPLETION TIMEFRAME:** to **FEDERAL** STATE-FRF LOCAL **TOTAL** \$ \$ \$ TOTAL FUNDS APPROVED: 211.021 37,239 248.260 Ś TOTAL FUNDS EXPENDED TO DATE: Ś 156,299 27,582 \$ 183,881 \$ \$ PROJECT OVERRUN/ (UNDERRUN): \$ (54,722)(9,657) \$ (64,379)The percentage of actual work that has been completed at the end of 100% the reporting period (not a % of funds expended) The estimated cost of the project at completion (which may even \$ 183,881 exceed the awarded amount) Federal/ Type of Expense Budget **Total Expended** Remaining Local/ & Funding Source (from Application) to Date Balance State-FRF **Engineering/Contractual Services:** \$ 23,700 State-FRF \$ 6,855 Local \$ 1,210 **TOTAL** \$ 15,635 8,065 Construction \$ 224,500 State-FRF \$ 149,444 Local \$ 26,372 TOTAL \$ 175,816 48.684 Ś \$ **Total Project Budget Summary** 248,200 183,881 64,319 **Total Expended to FUNDING SOURCE:** Date Flood Recovery Fund 156,298.95 \$ City of Buffalo 27,582.22 \$ \$ **Total Project Funding Source** \$ \$ \$ Ś 183,881.17

_	_								
	-	ct Status- entire ct (Check One)	accomplishments	nificant activities this bi-annual tern s to the objectives identified in your a changes or delays, please explain re	application. Attac				
	x	On Schedule Delayed Canceled Completed Suspended	-	The construction of the project is completed.					
		Appl	lication Worl	k Schedule (Milestones)	Submitted	Milestone Status			
#		Actual Completion Date:							
1	+	otice of Grant Awa	2/14/2020	· ·					
2	+	igineering & Desig	gn		3/31/2020				
3	+	ermitting			4/30/2020				
4	+		actor procureme	nt, selection, & Contract	5/31/2020				
5	+	onstruction	7/31/2020						
6	+	oject Acceptance			8/31/2020	9/14/2020			
7	Pro	oject Closeout			09/31/2020				
8	$oldsymbol{oldsymbol{\perp}}$								
9	igspace								
14	_								
Pe	rsoı	n Completing this	Report:	Tanna Leonard					
			Date:	11/15/2020					
	I, th	=	reby certify that th	ne above information is accurate and te and federal regulations and policies					
				Signature on file					
		Się	gnature of Autho	orized Representative or Governm	nental Entity				
	Tanna Leonard, City Clerk								
		1	Name of Authori	ized Representative or Governme	ental Entity				
厂	_		Instr	uctions to complete this form					
	j	Areas shaded		leted by State HSEMD Personnel.					
4	Areas shaded are to be completed by the governmental entity or authorized administrator.								



4/30/2021 PERIOD COVERED BY THIS REPORT 11/1/2020 to

LOCAL CONTACT NAME: **Courtney Harter**

City of Council Bluffs **GOVERNMENTAL ENTITY:**

209 Pearl Street ADDRESS:

Council Bluffs, IA 51503

712-890-5354 charter@councilbluffs-ia.gov TELEPHONE NUMBER:

PROJECT TITLE:	Property Acquis	ition	1					
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:			\$	87,841	\$	87,841		
TOTAL BALANCE:			\$	(254,699)	\$	(254,699)		
The percentage of actual work that has the reporting period (not a % of funds 6	•	d at the end of				70%		
Anticipated Final Amount from only the (which may even exceed the awarded a		y Fund	\$			342,540		
Type of Expense		Tot	al Expended		Remaining			
& Funding Source	(from Application)		to Date			Balance		
Flood Buyout Program	\$ 342,540							
Flood Recovery Fund			\$	87,841				
			\$	-				
TOTAL			\$	87,841	\$	254,699		
	\$ -							
			\$	_				
TOTAL			\$	-	\$	-		

FUNDING SO	URCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date		
Flood Recovery Fund			\$ 342,540	\$ 220	\$ 342,760.00		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
Total Project Funding S	ource	\$ -	\$ 342,540	\$ 220	\$ 342,760.00		
Project Status- entire	· -		this bi-annual ter				
project (Check One)	*	-	s identified in your s, please explain r	* *	ich pictures and a		
X On Schedule							
Delayed							
Canceled	Closed	on one property.	Expected to close	on other two in N	May 2021.		
Completed							
Suspended							
Арр	lication Worl	k Schedule (I	Milestones)		Milestone Status		
				Submitted			
ш	Descrip	tion:		Completion	Actual Completion		
# Award				Date: 4/30/2020	Date:		
2 Hire Flood Consulting	ng Eirm			6/30/2020	2/14/2020 6/15/2020		
3 Public Meeting	6/30/2020	9/14/2020					
4 Appraisals	12/31/2021	9/1/2020					
5 Property Closings	10/31/2022	3/1/2020					
6 Demolition				12/31/2022			
7 Final Closeout				4/30/2023			
8							
9							
Person Completing this	Report:	Courtne	ey Harter, HED N	/lanager			
	Date:		5/17/2021				
I, the undersigned, he		e above informat		d true, and in acco	I ordance with the		
· · · · · · · · · · · · · · · · · · ·			ulations and polici				
		Signature o	on file				
Się	gnature of Autho	orized Represent	ative or Governi	mental Entity			
	Co	ourtney Harter, H	HED Manager				
Name of Authorized Representative or Governmental Entity							
	Instructions to complete this form						
Areas shaded		·	SEMD Personnel		administrativa to		
Areas shaded	are to be comp	leted by the gov	ernmental entity	y or authorized a	administrator.		
	<u> </u>						



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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

	2,11,2020		_	<u> </u>	_		
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	d at the end of				100%		
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)				\$ 90,000.00			
Type of Expense	Budget		Tot	al Expended		Remaining	
FLOOD RECOVERY FUND - only	FLOOD RECOVERY FUND - only (from Application) to Date				Balance		
Engineering & Legal	\$ 46,400.00						
Engineering & legal			\$	21,690.93			
			\$	-			
			\$	-			
TOTAL		l	\$	-	_	24.700.07	
TOTAL Construction:	\$ 465,926.00		\$	21,690.93	\$	24,709.07	
Construction	\$ 465,926.00		\$	43,572.95			
Non-FEMA Repairs			\$	11,585.12			
	Hom F ENVI Repuils						
			\$	-			
TOTAL	\$	55,158.07	\$	410,767.93			
Total Project Budget Summary	\$ 512,326.00		\$	76,849.00	\$	435,477.00	

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			\$ -
State - Local Match		\$ 112,433.46		\$ -
Fensler DD				\$ 170,000.00
Total Project Funding Source	\$ 899,467.66	\$ 112,433.46	\$ 76,848.90	\$ 246,848.90

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.
	Χ	On Schedule	
		Delayed	
		Canceled	Repairs are complete, awaiting final DD hearing process and final contract costs to proceed to project closeout
		Completed	proceed to project closeout
		Suspended	

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

Person Completing this Report:

Date:

Jonathan P. Rosengren

5/10/2021

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Lyle McIntosh

Name of Authorized Representative or Governmental Entity

Instructions to complete this form						
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 11/1/2020 4/30/2021 to LOCAL CONTACT NAME: Alexsis Fleener **GOVERNMENTAL ENTITY:** Fremont county 1501 SW 7th St ADDRESS: Atlantic, IA 50022 7132-243-4196 alexsis.fleener@swipco.org **TELEPHONE NUMBER:** PROJECT TITLE: Fremont County Buyout Local Match - Property Acquisition AGREEMENT NUMBER: 2019-FRF-0011 2/14/2020 3/30/2023 **ACTIVITY COMPLETION TIMEFRAME:** to FLOOD RECOVERY FUNDS - Only TOTAL \$ TOTAL FUNDS APPROVED: 15,954.05 15,954.05 TOTAL FUNDS EXPENDED TO DATE: \$ 15,450.00 | \$ 15,450.00 \$ **TOTAL BALANCE:** (504.05) \$ (504.05)The percentage of actual work that has been completed at the end of 100% the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund \$ 15,450.00 (which may even exceed the awarded amount) Type of Expense Budget **Total Expended** Remaining Flood Recovery Fund - only (from Application) to Date Balance Flood Recovery Fund 15,954.05 **Property Acquisition & Pre-Award Costs** 15,450.00 **Property Acquisition & Pre-Award Costs** \$ **Property Acquisition & Pre-Award Costs** \$ **TOTAL** \$ 15,450.00 504.05 \$ \$ Ś **TOTAL** \$ **Total Project Budget Summary** \$ 15,954.05 \$ 15,450 \$ 504.05 **Total Expended to FEDERAL** STATE LOCAL **FUNDING SOURCE:** (from Application) (from Application) **Date** (from Application) Flood Recovery Fund \$ 10,450 \$ 15,450.00 1,000 Fremont County 1,000.00 \$

\$

\$

10,450

1,000

16,450.00

Total Project Funding Source

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								
X Completed								
Suspended								
	lication Worl	k Schedule (Milestones)		Milestone Status				
			Submitted					
	Descript	tion:	Completion	Actual Completion				
#			Date:	Date:				
1 Receive grant agree	ment with HSEN	/ID	3/31/2020					
2 Confirm intent to pa			8/31/2020	2/26/2020				
3 Section 106 process	(historic review) - Complete	2/14/2020	6/11/2020				
Perform title search	nes, draft closing	documents, duplication of						
4 benefits review, etc	_		3/31/2022	Not Applicable				
5 Complete and execu		er	4/30/2022	Not Applicable				
6 Acquire property-le	•		7/31/2022	Not Applicable				
7 Record warranty de			7/31/2022	Not Applicable				
8 Bid contracts for asbestos survey/abatement demolition			7/31/2022	Not Applicable				
	y/abatement demolition	8/31/2022	Not Applicable					
		oval and conversion to open	10/31/2022	Not Applicable				
11 Project closeout act			3/30/2023	Not Applicable				
12								
13								
14								
Person Completing this	Report:	Alexsis Fleener						
	Date:	5/20/2021						
-	reby certify that th	ne above information is accurate and te and federal regulations and policie						
	,	Signature on file						
Sig	gnature of Autho	orized Representative or Governm	nental Entity					
	Jinear S C	Dee Owen	Terrear 2,					
1	Name of Authorized Representative or Governmental Entity							
	Instri	uctions to complete this form						
Areas shaded		uctions to complete this form leted by State HSEMD Personnel						

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 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Dee Owen
GOVERNMENTAL ENTITY: Fremont County

ADDRESS: 506 Filmore St/ PO Box 610

Sidney, IA 51652

TELEPHONE NUMBER: 712-374-2031 dowen@co.fremont.ia.us

PROJECT TITLE: Fremont County Debris & Asphalt Repair Match-Recovery Match

ACTIVITY CONDUCTION TIMETRANAE.	2/14/2020	40	12/21/2020	
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020	
FLOOD REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 38,025.00	\$ 38,025.00
TOTAL FUNDS EXPENDED TO DATE:	\$ 38,025.00	\$ 38,025.00		
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	•	Fund	\$	290,094.00
(which may even exceed the awarded a	imount)		7	230,034.00
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY REFUND - Only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 38,025.00			
Disaster Debris Removal & Disposal Suppor	t Services, Asphalt	: Repair	\$ 38,025.00	
			\$ -	
TOTAL	Ι.		\$ 38,025.00	\$ -
	\$ -		Ċ	
			\$ - \$ -	
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 38,025.00		\$ 38,025.00	\$ -
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 38,025.00		\$ 38,025.00
				\$ -
Total Project Funding Source	\$ -	\$ 38,025.00	\$ -	\$ 38,025.00
	7	T 35,523100	т	+ 22,223.00

_								
	oject Status- entire oject (Check One)	accomplishments	gnificant activities this bi-annual tern s to the objectives identified in your s changes or delays, please explain re	application. Atta				
	On Schedule							
	Delayed							
	Canceled		These projects are 100% of	complete.				
	x Completed							
	Suspended	- 						
	Арр	lication Worl	k Schedule (Milestones)		Milestone Status			
				Submitted				
		Descript	tion:	Completion	Actual Completion			
#				Date:	Date:			
1	Removal of Debris f			3/15/2020				
2	Removal of Debris f			3/15/2020				
3	Removal of Debris f			3/15/2020				
4	Removal of Debris f			3/15/2020				
5	Removal of Debris f	from Zone A		3/15/2020				
6	Asphalt Pad			5/30/2020	6/24/2020			
7				!				
8	<u> </u>			<u> </u>				
Pe	rson Completing this	s Report:	Dee Owen					
• -	30 33 _[-12]	11000						
		Date:	5/4/2021					
			he above information is accurate and te and federal regulations and policions.					
			Signature on file					
	Si	gnature of Autho	orized Representative or Governm	nental Entity				
			Dee Owen					
		Name of Authori	ized Representative or Governme	ental Entity				
Г		Instru	uctions to complete this form					
	Areas shaded	are to be compl	leted by State HSEMD Personnel.					
1	Areas shaded are to be completed by the governmental entity or authorized administrator.							



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Brian Payne

GOVERNMENTAL ENTITY: Scott County EMA
ADDRESS: 1100 E 46th Street

Davenport, IA 52807

TELEPHONE NUMBER: 563-484-3056

PROJECT TITLE: Genesis Medical Center-East-Critical Utility Water Well

AGREEMENT NUMBER: 2019-FRF-0013

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021			
FLOOD RECO	FLOOD RECOVERY FUNDS - Only					
TOTAL FUNDS APPROVED:			\$417,375	\$ 417,375		
TOTAL FUNDS EXPENDED TO DATE:			\$14,904.37	\$ 14,904.37		
TOTAL BALANCE:			\$ (402,471)	\$ (402,471)		
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of		25%		
Anticipated Final Amount from only the (which may even exceed the awarded a	\$	417,375				
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance		
Engineering/Contractual Services:	\$ 30,000					
IMEG Engineering & Design Services (75	%) match		\$ 14,904.37			
			\$ -			
TOTAL	Ι.		\$ 14,904.37	\$ 15,095.63		
Construction	\$ 387,375		4			
			\$ - \$ -			
TOTAL			\$ -	\$ 387,375.00		
TOTAL	\$ -		7	\$ 367,373.00		
	<u> </u>		\$ -			
			\$ -			
TOTAL			\$ -	\$ -		
Total Project Budget Summary	\$ 417,375		\$ 14,904.37	\$ 402,470.63		

FUNDING SO	FEDERAL	ST	ATE - FRF	LOCAL	Total Expended to Date	
Flood Recovery Fund		\$ -	\$	14,904.37	\$ 4,968.14	\$ 19,872.51
	\$ -	\$	-	\$ -	\$ -	
		\$ -	\$	-	\$ -	\$ -
		\$ -	\$	-	\$ -	\$ -
Tatal Dusiant Francisco	`	\$ -	\$	-	\$ -	\$ -
Total Project Funding S		\$ -	\$	14,904.37	\$ 4,968.14	\$ 19,872.51
Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparis accomplishments to the objectives identified in your application. Attach narrative. Status changes or delays, please explain reason.						
On Schedule X Delayed Canceled Completed Suspended	Delayed Canceled Completed To date, the project is moving for ward, and we have made progress since the last update. We are working with the City of Davenport for an environmental ordinance (needed per IDNR) and collaboratively addressing their concerns. Once that is complete and the IDNR requirements for a deepwater well have been met to permit the project, we are ready to					
Appl	lication Worl	c Schedule (I	Vile	estones)		Milestone Status
#	Description: Submitted Completion					Actual Completion Date:
1 Award					2/14/2020	2/17/2020
2 Final Design, Permitting & Easements					4/30/2021	
3 Procurement for co	nstruction				5/31/2021	
4 Construction					6/30/2021	
5 Testing, Inspection	& Acceptance				7/31/2021	
6 Project Closeout					12/31/2021	
7						
14						
Person Completing this	Report:		Br	ian Payne		
	Date:			/17/2021		
I, the undersigned, her approved pro	reby certify that th oject plan and stat					
		Signature o	n fil	e		
Sig	gnature of Autho	rized Represent	ative	e or Govern	mental 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 compl	eted by State H	SEM	Personnel ט		
Areas shaded	are to be compl	eted by the gov	ernn	nental entity	or authorized a	administrator.



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Sheryl Owen

GOVERNMENTAL ENTITY: City of Hamburg

ADDRESS: 1201 Main St/PO Box 106

Hamburg, IA 51640

TELEPHONE NUMBER: 712-382-1313 cityofhamburg106@gmail.com

PROJECT TITLE: Hamburg Levee Drainage Pumps Demo-Recovery Match

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		12/31/2021		
FLOOD REC	Only				TOTAL	
TOTAL FUNDS APPROVED:	\$	1,100,000	\$	1,100,000		
TOTAL FUNDS EXPENDED TO DATE:			\$	161,568	\$	161,568
TOTAL BALANCE:			\$	938,432	\$	938,432
_	The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)					90%
Anticipated Final Amount from only the may even exceed the awarded amount	\$			1,100,000		
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date	to Date Balance	
Flood Recovery Fund	\$ 1,100,000					
Main Street Demolitions			\$	161,568		
Ditch 6 Levee Elevation (non-federal loc	al match)		\$	-		
Hamburg Pumping District			\$	-		
TOTAL			\$	161,568	\$	938,432
	\$ -					
			\$	-		
			\$	-		
TOTAL	TOTAL					
Total Project Budget Summary	\$ 1,100,000		\$	161,568	\$	938,432

FUNDING SOURCE:		FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund			\$ 1,100,000.00		\$ 161,568.16	
City of Hamburg					\$ -	
					\$ -	
					\$ -	
Total Project Funding S	Source	\$ -	\$ 1,100,000.00	\$ -	\$ 161,568.16	
Project Status- entire project (Check One) On Schedule	this bi-annual term identified in your a s, please explain rea	pplication. Attacl				
X Delayed Canceled Completed Suspended	supplementary gi repair/replaceme	rants for Ditch 6 Lent. Scope of work	re complete. Adequevee Elevation and amendment is in control to 2019 flooding im	pumping district plevelopment to re		
Арр	lication Wor	k Schedule (Milestones)		Milestone Status	
Description: Submit			Submitted Completion Date:	Actual Completion Date:		
1 Ditch 6 Levee Elevat	tion to 919'			7/31/2021		
2 Main Street Demolitions				8/31/2020	12/31/2020	
3 Pump Repair/Replacement			3/31/2020			
4						
5						
Person Completing this	Report:		Sheryl Owen			
	Date:		5/20/2021			
I, the undersigned, he approved pr	reby certify that tl					
		Signature	on file			
Si	gnature of Autho	orized Represen	tative or Governn	nental Entity		
		Sheryl O	wen			
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 compl	eted by the gov	ernmental entity	or authorized ac	dministrator.	



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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

Total Project Budget Summary	\$ 4,427,965		#REF!	\$ 3,503,021.28	
TOTAL			\$ -	\$ -	
			\$ -		
	•		\$ -		
	\$ -		,	, , , -	
TOTAL			\$ 924,943.72	\$ 3,503,021.28	
			\$ 193,003.06		
Engineering			\$ 194,817.76		
Construction			\$ 461,837.90		
Land rights acquisition	ψ - 1,127,303.00		\$ 75,285.00		
Flood Recovery Fund	\$ 4,427,965.00				
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance	
Type of Expense	Budget		Total Expended	Remaining	
(which may even exceed the awarded a	\$	2,700,000			
Anticipated Final Amount from only the	ć	2 700 000			
the reporting period (not a % of funds of	•	- -		30%	
The percentage of actual work that has	been completed	d at the end of	, (2,222,622)	•	
TOTAL BALANCE:			\$ (3,503,021)		
TOTAL FUNDS EXPENDED TO DATE:			\$ 924,943.72	\$ 924,943.72	
TOTAL FUNDS APPROVED:			\$ 4,427,965.00	\$ 4,427,965.00	
FLOOD REC	FLOOD RECOVERY FUNDS - Only				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021		

FUNDING SOURCE:		FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date	
State FRF					\$ 924,943.72	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ - \$ -	
Total Project Funding S	Source	\$ -	\$ -	\$ -	\$ 924,943.72	
Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include compa accomplishments to the objectives identified in your application. Attachnary activities this bi-annual term. Include comparative. Status changes or delays, please explain reason.						
On Schedule X Delayed Canceled Completed Suspended On Schedule Breach has been filled, work is delayed waiting on response from USACE. Work to restore remaining levee to design height will commence following determination by USACE						
App	lication Worl	k Schedule (N	Milestones)		Milestone Status	
Description: Subr				Submitted Completion Date:	Actual Completion Date:	
1 Entire scope of proj	ect			12/31/2021		
2						
3						
4						
Person Completing this	Report:	Jon	athan P. Roseng	ren		
	Date:		5/10/2021			
I, the undersigned, her approved pro			ion is accurate and	· ·		
		Signature o	on file			
Signature of Authorized Representative or Governmental Entity						
		Walter Ut	man			
	Name of Authori	zed Representat	ive or Governm	ental Entity		
Areas shaded	1		plete this form SEMD Personnel	=		
Areas shaded	· ·	•	ernmental entity		administrator.	



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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:			\$	785,999.34	\$	785,999.34
TOTAL BALANCE:			\$	(76,001)	\$	(76,001)
The percentage of actual work that has the reporting period (not a $\%$ of funds ϵ	•	d at the end of	. , , , , , ,			
Anticipated Final Amount from only the (which may even exceed the awarded a		[,] Fund	\$ 78			785,999.34
Type of Expense	Budget		To	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	\$ 862,000		\$	785,999	\$	76,001

FUNDING SO	URCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
USACE		\$ 45,000,000			\$ 51,000,000.00
Flood Recovery Fund			\$ 862,000		\$ 785,999.34
					\$ -
					\$ -
					\$ -
Total Project Funding S	Source	\$ 45,000,000	\$ 862,000	\$ -	\$ 51,785,999.34
Project Status- entire project (Check One)	accomplishment		identified in you		parison of actual ach pictures and a
On Schedule Delayed Canceled Completed Suspended On Schedule Setback is 95% complete with finish date of June 31, 2021. No significant delays are anticipated. No further State funds will be needed. Local sponsors will do all vegetative establish mowings and funds for that endevor was put into yearly budget. USACE will update O&M manual with all improvements included.					
Appl	ication Worl	k Schedule (I	Milestones)		Milestone Status
				Submitted	
	Descrip	tion:		Completion	Actual Completion
#			Date:	Date:	
1 Emergency Consolidated Fill			5/1/2020	5/1/2020	
2 Breach Repairs - Int	erim			5/1/2020	5/1/2020
3 Breach Repairs - Pe	rmanent			12/31/2020	6/31/2021
4					
5					
Person Completing this	Report:		John B. Askew		
	Date:		5/26/2021		
I, the undersigned, her approved pro		e and federal reg	ulations and polic	d true, and in acc ies governing this	
		Signature o			
Sig	gnature of Autho	·		mental Entity	
John B. Askew					
Name of Authorized Representative or Governmental Entity					
	<u>Instru</u>	uctions to com	plete this forn	<u></u> <u>1</u>	
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.				
Areas shaded	are to be comp	leted by the gov	ernmental entit	y or authorized	administrator.



11/1/2020 PERIOD COVERED BY THIS REPORT 4/30/2021 to

Jim Shepherd LOCAL CONTACT NAME:

Wabonsie Levee District **GOVERNMENTAL ENTITY:**

ADDRESS: 1166 Bluff Rd

Thurman, IA 51654

TELEPHONE NUMBER: 712-350-1167 cityclerk@cityoftabor.org

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

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 has been completed at the end of the reporting period (not a % of funds expended)				
Anticipated Final Amount from only t	he Flood Recov	ery Fund	\$	4,611,530	
(which may even exceed the awarded	l amount)		Ÿ	4,011,550	
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			ć 744 000	ć 60.035	
TOTAL	\$ -		\$ 741,090	\$ 68,825	
	,		\$ -		
			\$ -		
TOTAL			\$ -	\$ -	
Total Project Budget Summary	\$ 809,915		\$ 741,090	\$ 68,825	
FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund		\$ 809,915		\$ 741,090.00	
				\$ -	
				\$ - \$ -	
Total Project Funding Source	\$ -	\$ 809,915	\$ -	\$ 741,090.00	

	Project Status- entire 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	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 Date:						
1					11/1/2020		
2							
-	3						
4							
5							
U							
Per	son Completing th	is Report:	Mary King-Batem	an			
		Date:	6/9/2021				
I, th	-		e above information is accurate an e and federal regulations and polic				
			Mary King-Bateman				
	Sign	nature of Author	rized Representative or Govern	mental Entity			
			Mary King-Bateman				
	Na	ame of Authoriz	ed Representative or Governm	nental Entity			
		<u>Instru</u>	ctions to complete this forn	<u>n</u>			
	Areas shaded	are to be comp	oleted by State HSEMD Personr	nel.			
	Areas shaded	are to be compadministrator.	pleted by the governmental en	tity or authorize	ed		



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

Chris Dashner LOCAL CONTACT NAME:

GOVERNMENTAL ENTITY: Missouri River LB-Bartlett Segment

ADDRESS: 310 10th Street

Glenwood, IA 51534

TELEPHONE NUMBER: $712\text{-}527\text{-}0158 \qquad \text{dashnerc@gmail.com } \textit{JakeZ@olmstedperry.com}$

PROJECT TITLE: L-601 Missouri River LB - Bartlett Segment - Levee Improvements

AGREEMENT NUMBER:	2019-FRF-0018				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020		
FLOOD REC	OVERY FUNDS - (Only		TOTAL	
TOTAL FUNDS APPROVED:	\$ 925,836.20	\$ 925,836.20			
TOTAL FUNDS EXPENDED TO DATE:	\$ 987,457	\$ 987,457			
TOTAL BALANCE:	\$ 61,620.82	\$ 61,620.82			
The percentage of actual work that has		100%			
	the reporting period (not a % of funds expended)				
Anticipated Final Amount from only the	•	Fund	\$	987,457	
(which may even exceed the awarded a	amount)		*	561,161	
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	1		\$ 987,457	\$ (61,620.82)	
	\$ -				
			\$ -		
70741			\$ -		
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				\$ 925,836.20	
Bartlett Segment DD				\$ 61,620.82	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 987,457.02	

		Ī				
•	ject Status- entire ject (Check One)	accomplishments	nificant activities this bi-annual ter to the objectives identified in your changes or delays, please explain re	application. Atta		
	On Schedule Delayed Canceled x Completed Suspended	All ·	flood related work has been comple	eted as of June 5,	2020.	
	Арр	lication Work	Schedule (Milestones)		Milestone Status	
Description:			Submitted Completion Date:	Actual Completion Date:		
	1 Debris removal, replacement of infrastructure			5/1/2020	6/5/2020	
2						
3						
4						
Pers	son Completing this	Report:	Jacob F. Zimmerer,	PE		
		Date:	5/5/2021			
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			
	Się	gnature of Autho	rized Representative or Governr	mental Entity		
			Chris Dashner			
		Name of Authoriz	zed Representative or Governmo	ental Entity		
		Instru	ctions to complete this form			
	Areas shaded	are to be compl	eted by State HSEMD Personnel			
I						



PERIOD COVERED BY THIS REPORT 5/1/20 4/15/21 to LOCAL CONTACT NAME: Chris Dashner L-601 Missouri River LB - Miller Sturgeon **GOVERNMENTAL ENTITY:** 310 10th Street ADDRESS: Glenwood, IA51534 **TELEPHONE NUMBER:** 712-527-0158 dashnerc@gmail.com JakeZ@olmstedperry.com L-601 Levee - Miller Sturgeon - Levee Improvements PROJECT TITLE: 2019-FRF-0019 AGREEMENT NUMBER: 2/14/20 12/31/20 **ACTIVITY COMPLETION TIMEFRAME:** to **FEDERAL** STATE LOCAL TOTAL TOTAL FUNDS APPROVED: \$ \$ \$ \$ 652,650 652,650 TOTAL FUNDS EXPENDED TO DATE: \$ \$ 359,767.40 \$ \$ 359,767.40 \$ PROJECT OVERRUN/ (UNDERRUN): \$ (292,882.60) \$ \$ (292,882.60) The percentage of actual work that has been completed at the end of the 100% reporting period (not a % of funds expended) The estimated cost of the project at completion (which may even exceed \$ 359,767.40 the awarded amount) Type of Expense Budget Total Expended Remaining & Funding Source (from Application) to Date Balance Flood Recovery Fund 652,650 Debris removal 294,367.35 \$ Construction and repair \$ \$ Replacement materials -Removal of pumping station \$ 65,400.05 Engineering \$ TOTAL \$ 359,767.40 292,882.60 \$ \$ \$ TOTAL \$ \$ \$ **Total Project Budget Summary** \$ 359,767 \$ 292,883 652,650 **Total Expended to FEDERAL** STATE LOCAL **FUNDING SOURCE:** Date (from Application) (from Application) (from Application) Flood Recovery Fund \$ 652,650 \$ 359,767.40 \$ \$ \$ = \$ \$ **Total Project Funding Source**

\$

652,650

\$

359,767.40

\$

100000000000000000000000000000000000000	ct Status- entire ct (Check One)	Description of significant activities this bi-annual term. In accomplishments to the objectives identified in your appli Status changes or delays, please explain reason.		
×	On Schedule Delayed Canceled Completed Suspended	Project has been completed as of July 10, 20	20 and has been clo	sed out.
	Ар	plication Work Schedule (Milestones)		Milestone Status
#		Description:	Submitted Completion Date:	Actual Completion Date:
	ebris / Silt Remov	5/1/20	7/10/20	
3				
4				
5				
6				
	n Completing this	Date: 4-14-21 v certify that the above information is accurate and true, and plan and state and federal regulations and policies governing		the approved project
		Signature of Authorized Representative or Government	ental Entity	
		Ronald M. Sargent, Chairperson		
		Name of Authorized Representative or Government	ntal Entity	
	Areas shaded	Instructions to complete this form are to be completed by State HSEMD Personnel.		
	Areas shaded	are to be completed by the governmental entity or	authorized admi	nistrator.



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Don Gross

GOVERNMENTAL ENTITY: M&P Missouri River Levee District

ADDRESS: 2222 Cumming Street

Omaha, NE 68102

TELEPHONE NUMBER: 402-444-6866 ext 230 dgross@mapacog.org JakeZ@olmstedperry.com

PROJECT TITLE: M&P Missouri River Levee District - Planning - Levee Improvements

AGREEMENT NUMBER:	M&P Missouri Riv	ver Levee District	- Plar	nning - Levee	ımp	rovements
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	been completed	d at the end of	•		·	
the reporting period (not a % of funds e	•					20%
Anticipated Final Amount from only the	e Flood Recovery	[,] Fund	\$			270 140
(which may even exceed the awarded a	amount)		Ş			279,149
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Flood Recovery Fund	\$ 279,149					
Engineering Investigative Phase			\$	54,567		
Engineering Design and Permitting			\$	-		
Legal/Administrative Costs			\$	-		
TOTAL			\$	54,567	\$	224,583
	\$ -					
			\$	-		
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 279,149		\$	54,567	\$	224,583
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL m Application)	Tota	al Expended to Date
Flood Recovery Fund					\$	-
EDA					\$	43,653.20
M&P Levee District					\$	10,913.30
					\$	-
					\$	-
					\$	-
Total Project Funding Source	\$ -	\$ -	\$	-	\$	54,566.50

Project Status- entire project (Check One)	laccomplishments to the objectives identified in your application. Attach pictures and a					
x On Schedule Delayed Canceled		Work continues on the investigative phase.				
Completed Suspended						
App	lication Worl	k Schedule (Milestones)		Milestone Status		
#	Submitted Completion Date:	Actual Completion Date:				
1 Contract Awarded						
2 Procurement for E	ngineer		6/15/2020	8/20/2020		
3 Engineering Contra	act		6/30/2020	11/3/2020		
4 Engineering Invest	igative Phase		6/30/2021			
5 Engineering Design	n and Implementa	ation	12/31/2022			
6						
7						
8						
Person Completing thi	s Report:	Jacob F. Zimmerer,	PE			
	Date:	5/6/2021				
_		ne above information is accurate and te and federal regulations and polici				
		Signature on file				
S	ignature of Autho	orized Representative or Governi	mental Entity			
Don Gross						

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 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: John Poore

GOVERNMENTAL ENTITY: M&P Missouri River Levee District

ADDRESS: 17628 Allis Road

Council Bluffs, IA 51503

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

PROJECT TITLE: M&P Missouri River Levee District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0021

TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: S 343,631.76 \$ 343,631.779.778.80 \$ \$ 2,579,778.80 \$ \$ 343,631. \$ \$ 2,236,146.24 \$ 2,579,778.80 \$ \$ 343,631. \$ \$ 2,236,146.24 \$ 2,579,778.80 \$ \$ 343,631. \$ \$ 2,236,146.24 \$ 2,579,778.80 \$ \$ 343,631. \$ \$ 2,236,146.24 \$ 2,579,778.80 \$ \$ 343,631. \$ \$ 2,236,146.24 \$ 2,2	AGREEMENT NUMBER:	2019-FRF-0021			
TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: TOTAL BALANCE: Total Balance: \$ 2,236,146.24 \$ 2,236,146.24 \$ 2,236,146.24 \$ 2,236,146.24 \$ 2,236,146.24 \$ 2,236,146.24 \$ 2,579,778.00 \$ 2,579,778.00 \$ 2,579,778.00 \$ 2,579,778.00 \$ 2,579,778.00 \$ 2,579,778.00 \$ 343,631.76 \$ 343,631.77 \$ 343,631	ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020	
TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: S 343,631.76 \$ 343,631.77 \$ 343,631.	FLOOD REG	COVERY FUNDS -	Only		TOTAL
TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Balance Flood Recovery Fund Debris and silt removal replacement Fill material Construction and Levee Repairs Engineering Emergency Work Administrative Costs TOTAL S - S - TOTAL TOTAL S - S - S - TOTAL TOTAL FUNDING SOURCE: FEDERAL (from Application) FIDOD RECOVERY FUND FIDOD RECOVERY FUND - Only S 2,236,146.24 FUNDING SOURCE: FEDERAL (from Application) FUNDING SOURCE: FEDERAL (from Application) FUNDING SOURCE: FEDERAL (from Application) S 2,236,146.24	TOTAL FUNDS APPROVED:			\$ 2,236,146.24	\$ 2,236,146.24
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget 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. \$ 5 - TOTAL \$ 5,579,778.00 \$ (343,631. FUNDING SOURCE: FEDERAL (from Application) (from Application) Total Expended Date Flood Recovery Fund \$ 2,236,146.24 FOOD RECOVERY FUND - only (from Application) S 343,631. S - S - S - S - S - S - S - S - S - S	TOTAL FUNDS EXPENDED TO DATE:			\$ 2,579,778.00	\$ 2,579,778.00
the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remaining to Date Balance 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 \$ 68,825.00 Emergency Work \$ 10,390.00 Administrative Costs \$ 5 - TOTAL \$ \$ 2,579,778.00 \$ (343,631.) \$ \$ - TOTAL \$ \$ 2,579,778.00 \$ (343,631.) FUNDING SOURCE: FEDERAL (from Application) (from Application) (from Application) Date Flood Recovery Fund \$ 2,236,146.24 Flood Recovery Fund \$ 343,631. \$ \$ - \$ \$ - \$ \$ - \$ 5 - Total Expended Date Flood Recovery Fund \$ 343,631.	TOTAL BALANCE:			\$ 343,631.76	\$ 343,631.76
(which may even exceed the awarded amount) Type of Expense Budget Total Expended Remaining to Date Balance 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 \$ 68,825.00 Emergency Work \$ 10,390.00 Administrative Costs \$ - TOTAL \$ \$ 2,579,778.00 \$ (343,631. \$ - TOTAL \$ \$ 2,579,778.00 \$ (343,631. \$ - TOTAL \$ \$ 2,236,146.24 FUNDING SOURCE: FEDERAL (from Application) (from Application) (from Application) (from Application) \$ 343,631. Flood Recovery Fund \$ 2,236,146.24 Flood Recovery Fund \$ 343,631. \$ \$ - \$ \$ 343,631. \$ \$ - \$ \$ 343,631.		•	d at the end of		95%
FLOOD RECOVERY FUND - only (from Application) to Date Balance	· · · · · · · · · · · · · · · · · · ·	•	Fund	\$	2,579,778.00
Flood Recovery Fund	Type of Expense	Budget		Total Expended	Remaining
Debris and silt removal replacement \$ 791,089.00	FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Fill material \$ 1,709,474.00	Flood Recovery Fund	\$ 2,236,146.24			
Construction and Levee Repairs	Debris and silt removal replacement			\$ 791,089.00	
Engineering	Fill material			\$ 1,709,474.00	
Emergency Work	Construction and Levee Repairs				
Administrative Costs	Engineering			\$ 68,825.00	
TOTAL \$ 2,579,778.00 \$ (343,631.00					
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Administrative Costs			\$ -	
S S S S S S S S S S	TOTAL			\$ 2,579,778.00	\$ (343,631.76)
TOTAL \$ - \$ -		\$ -			
TOTAL Total Project Budget Summary \$ 2,236,146.24 \$ 2,579,778.00 \$ (343,631. FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund M&P DD \$ 343,631. \$ 2,236,146. \$ 5 - \$ Total Expended Date \$ 2,236,146. \$ 5 - \$ \$ 7 - \$ \$					
Total Project Budget Summary \$ 2,236,146.24 \$ \$2,579,778.00 \$ (343,631. FUNDING SOURCE: FEDERAL (from Application) FEDERAL (from Application) Flood Recovery Fund \$ 2,236,146. M&P DD \$ 343,631.					
FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Company	TOTAL			\$ -	\$ -
FUNDING SOURCE: (from Application) (from Application) (from Application) Date Flood Recovery Fund \$ 2,236,146. M&P DD \$ 343,631. \$ 5 - \$ \$ - \$	Total Project Budget Summary	\$ 2,236,146.24		\$2,579,778.00	\$ (343,631.76)
M&P DD \$ 343,631. \$ \$ - \$ \$ -	FUNDING SOURCE:		-		Total Expended to Date
\$	Flood Recovery Fund				\$ 2,236,146.24
\$ - \$ -	M&P DD				
\$ -					•
ITotal Project Funding Source \$ - \$ - \$ - \$ 2 579 778					
V V V 2,373,110	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 x Delayed The debris and silt removal project has been completed as of June 19, 2020 and has be closed out. There are still costs remaining for providing fill material for Corps repairs within the District. Suspended					
Application Work Schedule (Milestones) мі					Milestone Status
#		Submitted Completion Date:	Actual Completion Date:		
1	1 Debris and silt removal				6/19/2020
2					
3					
4					
5					
Pei	rson Completing this	Report:	Jacob F. Zimmerer,	PE	
		Date:	5/5/2021		
	_		ne above information is accurate ar te and federal regulations and polic		
			Signature on file		
	S	ignature of Autho	orized Representative or Govern	mental Entity	
			John Poore		
		Name of Author	ized Representative or Governm	ental Entity	
	Areas shaded		uctions to complete this forn eted by State HSEMD Personnel		
	Areas shaded	are to be compl	eted by the governmental entity	or authorized a	administrator.



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Jerry Martin

GOVERNMENTAL ENTITY: Mills-Fremont Drainage District

ADDRESS: PO Box 236

Tabor, IA 51653

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

PROJECT TITLE: Mills-Fremont Drainage District - Levee Improvements

AGREEMENT NUMBER:	2019-FRF-0022			t - Levee Improvements			
A CTIVITY CON ADI ETIONI TINACED AN AC-							
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		12/31/2020			
FLOOD REC	COVERY FUNDS -	Only				TOTAL	
TOTAL FUNDS APPROVED:			\$	1,515,103	\$	1,515,103	
TOTAL FUNDS EXPENDED TO DATE:			\$	967,265	\$	967,265	
TOTAL BALANCE:			\$	(547,838)	\$	(547,838)	
The percentage of actual work that ha the reporting period (not a % of funds	•	d at the end of				70%	
Anticipated Final Amount from only th	•	r Fund					
(which may even exceed the awarded	•		\$			1,522,563	
Type of Expense	Budget		Tot	al Expended		Remaining	
Type of Expense	Budget		'0	ai Experiaca	'	(Ciriaiiii)	
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance	
Flood Recovery Fund	\$ 1,515,103						
Debris removal			\$	48,479			
Construction and repair			\$	513,207			
Replacement materials			\$	289,377			
Replacement of pumping station			\$	-			
Engineering			\$	116,201			
TOTAL			\$	967,265	\$	547,838	
	\$ -						
			\$	-			
			\$	-			
TOTAL	<u> </u>		\$	-	\$	-	
Total Project Budget Summary	\$ 1,515,103		\$	967,265	\$	547,838	
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	/frc	LOCAL om Application)	Tota	al Expended to Date	
Flood Recovery Fund	(ITOIII Application)	(ITOIII Application)	(110	ли Аррисацоп)	\$	967,264.55	
rioda necovery rama					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
Total Project Funding Source	\$ -	\$ -	\$	-	\$	967,264.55	

			_				
	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 All work on the levee repairs has been complete as of last summer. Work on the pumpin station is behind due to continued delays with getting the project obligated through Suspended Suspended						
	Application Work Schedule (Milestones) Milestone Status						
#	Submitted Description: Completion Date:					Actual Completion Date:	
1	1 Debris removal 6/1/2020			6/5/2020			
_					6/5/2020		
3							
_	Pu	mping Station Re	pair				
13							
14							
Per	sor	n Completing this	Report:	Jacob F. Zimmerer,	PE		
			Date:	5/5/2021			
ı	, th	e undersigned, hei	reby certify that th	e above information is accurate and	I true, and in acco	rdance with the	
	•	-		e and federal regulations and policie			
				Signature on file			
		Się	gnature of Autho	rized Representative or Governr	nental Entity		
				Jerry Martin			
		1	Name of Authori	zed Representative or Governme	ental Entity		
			Instru	ections to complete this form			
	Å	Areas shaded		eted by State HSEMD Personnel			
	A	Areas shaded	are to be compl	eted by the governmental entity	or authorized a	administrator.	



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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	12/3	1/2020					
FLOOD REC	OVERY FUNDS -	Only				TOTAL			
TOTAL FUNDS APPROVED:			\$ 7	33,300	\$	733,300			
TOTAL FUNDS EXPENDED TO DATE:			\$ 4	05,264	\$	405,264			
TOTAL BALANCE:			\$ (3	28,037)	\$	(328,037)			
The percentage of actual work that has the reporting period (not a % of funds of	•	d at the end of				70%			
Anticipated Final Amount from only the (which may even exceed the awarded a	e Flood Recovery	Fund	\$			905,264			
Type of Expense	Budget		Total Exp	pended	R	emaining			
FLOOD RECOVERY FUND - only	(from Application)		to Date		to Date		to Date		Balance
Flood Recovery Fund	\$ 733,300								
Debris removal				13,750					
Construction and repair				28,715					
Replacement materials			\$	6,469					
Replacement of pumping station			\$	-					
Engineering				56,330					
TOTAL	Τ.		\$ 4	05,264	\$	328,037			
	\$ -								
			\$	-					
TOTAL			\$	-	\$				
Total Project Budget Summary	\$ 733,300			05,264	\$	328,037			
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOC (from App		Tota	l Expended to Date			
Flood Recovery Fund		\$ 733,300			\$	405,264.00			
					\$	-			
					\$	-			
					\$	-			
					\$	-			
Total Ducinet Funding Course	6	ć 722.200	<u> </u>		\$	405.264.00			
Total Project Funding Source	\$ -	\$ 733,300	\$	-	\$	405,264.00			

	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		l berm and ditch repairs have been completed as of June 5, 2020. Replacement of the pumping station is still in the design phase due to delays with FEMA obligation.			
	Appl	ication Worl	Schedule (Milestones)		Milestone Status	
#		Actual Completion Date:				
1	, , ,				6/5/2020	
2 Pumping Station 3						
4						
5						
Pei	rson Completing this	Report:	Jacob F. Zimmerer,	PE		
		Date:	5/5/2021			
			e above information is accurate and e and federal regulations and policions	•		
			Signature on file			
	Sig	gnature of Autho	rized Representative or Governr	nental Entity		
			Wayne Stouder			
	1	Name of Authori	zed Representative or Governme	ental Entity		
			actions 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	administrator.	



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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

PROJECT TITLE:	Pony Creek Dra	inage District - L	evee	Improveme	ents	
AGREEMENT NUMBER:	2019-FRF-0024					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1	12/31/2020		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	1,152,300	\$	1,152,300
TOTAL FUNDS EXPENDED TO DATE:			\$	697,150	\$	697,150
TOTAL BALANCE:			\$	(455,150)	\$	(455,150)
The percentage of actual work that has the reporting period (not a % of funds of		d at the end of				90%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	[,] Fund	\$			895,550
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 1,152,300					
Debris and Silt Removal			\$	252,800		
Pumping Station Replacement			\$	279,150		
Engineering			\$	165,200		
TOTAL			\$	697,150	\$	455,150
	\$ -					
			\$	-		
TOTAL			\$	-		
TOTAL		<u> </u>	\$		\$	-
Total Project Budget Summary	\$ 1,152,300		\$	697,150	\$	455,150
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL m Application)	Tot	al Expended to Date
Flood Recovery Fund					\$	412,500.00
					\$	-
					\$	-
					\$	-
					\$ \$	-
Total Project Funding Source			ć			442 500 60
Total Project Funding Source	\$ -	\$ -	\$	-	\$	412,500.00

	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 Debris removal, berm restoration, an ditch cleaning has been completed as of July 1, 2020. Pumping station contract was awarded August 19, 2020 and construction is in progress. Work is delayed due to manufacturing times for some of the pumping components. The pumping station project is 90% complete.					construction is in if the pumping
	Application Work Schedule (Milestones) Milestone Statu					
#	Description: Submitted Completion Date:					Actual Completion Date:
1	1 Debris / Silt Removal 5/1/2020				7/1/2020	
2	1 0					
3						
##						
13						
14						
Pe	sor	n Completing this	Report:	Jacob F. Zimmerer,	PE	
			Date:	5/5/2021		
	I, th	e undersigned, hei	reby certify that th	e above information is accurate and	true, and in acco	rdance with the
		approved pr	oject plan and stat	e and federal regulations and polici	es governing this a	award.
				Signature on file		
		Się	gnature of Autho	rized Representative or Governr	nental Entity	
				Jay Christensen		
		I	Name of Authoriz	zed Representative or Governme	ental Entity	
			Instru	ctions to complete this form		
	A	Areas shaded		eted by State HSEMD Personnel	•	
	Å	Areas shaded	are to be compl	eted by the governmental entity	or authorized a	idministrator.
		<u> </u>				



Total Project Funding Source

STATE OF IOWA FLOOD MITIGATION PROGRAM FLOOD RECOVERY FUND PROGRESS REPORT

4/15/21 PERIOD COVERED BY THIS REPORT 5/1/20 LOCAL CONTACT NAME: John Poore New St. Mary's Drainage District **GOVERNMENTAL ENTITY:** 17628 Allis Road ADDRESS: Council Bluffs, IA 51503 **TELEPHONE NUMBER:** 402-306-6895 johnrpoore@msn.com JakeZ@olmstedperry.com PROJECT TITLE: New St. Mary's Drainage District - Levee Improvements 2019-FRF-0025 AGREEMENT NUMBER: 2/14/20 12/31/20 **ACTIVITY COMPLETION TIMEFRAME:** to **FEDERAL** STATE LOCAL TOTAL TOTAL FUNDS APPROVED: \$ \$ 685,500 \$ \$ 685,500 TOTAL FUNDS EXPENDED TO DATE: \$ \$ \$ \$ 291,656.55 291,656.55 PROJECT OVERRUN/ (UNDERRUN): \$ \$ (393,843.45) \$ \$ (393,843.45) The percentage of actual work that has been completed at the end of the 100% reporting period (not a % of funds expended) The estimated cost of the project at completion (which may even exceed \$ 291,656.55 the awarded amount) Type of Expense Budget Federal/ Remaining Total Expended Local/ & Funding Source (from Application) to Date Balance State Flood Recovery Fund 685,500 Debris and Silt Removal \$ 219,621.05 Engineering \$ 72,035.50 TOTAL \$ 291,656.55 393,843.45 \$ \$ 2 TOTAL \$ \$ **Total Project Budget Summary** \$ \$ 291,656.55 \$ 685,500 393,843.45 **Total Expended to FEDERAL** STATE LOCAL **FUNDING SOURCE:** (from Application) (from Application) (from Application) Date Flood Recovery Fund \$ 291,656.55 \$ \$ \$ \$ \$

\$

\$

\$

\$

291,656.55

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 na Status changes or delays, please explain reason.				
	On Schedule Delayed Canceled X Completed Suspended	All work has been completed	l as of June 19, 2020.	
	Ар	plication Work Schedule (Milestones)	Milestone Status
#		Description:	Submitted Completion Date:	Actual Completion Date:
_	Silt Removal		6/1/20	6/19/20
2				
4				
	ne undersigned, hereby	Date: April 16, 202 certify that the above information is accurate and true, gov	and in accordance with erning this award.	the approved project
	/	Classification of Authorized Hopkocopyaruro or territoria	/nmental Entity	
		Signature of Authorized Representative or Gover John Poore	innental Litercy	
	Areas shaded	John Poore	mental Entity	



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Dennis Lincoln

GOVERNMENTAL ENTITY: Plattville Drainage District

ADDRESS: 18031 US Hwy 34

Pacific Junction, IA 51561

TELEPHONE NUMBER: 402-679-1764 lincolnridgeview@hotmail.com JakeZ@olmstedperry.com

PROJECT TITLE: Plattville Drainage District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0026

TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris & Silt Removal Pumping Station Removal Construction and Repair Fill material Engineering TOTAL \$ 600,772.55 FOTAL \$ 677,112.00 \$ (76,339.45) FUNDING SOURCE: FEDERAL (from Application) FILODAL STATE (from Application) FUNDING SOURCE: FEDERAL (from Application) FOTAL STATE (from Application) FOTAL STATE (from Application) FOUR RECOVERY FUND S 600,772.55 FOUR RECOVERY FUND S 76,339.45 FUNDING SOURCE: FEDERAL (from Application) FOTAL S 677,112.00 \$ (76,339.45) TOTAL STATE (from Application) FOUR RECOVERY FUND S 677,112.00 \$ (76,339.45) Total Expended Date Flood Recovery Fund	AGREEMENT NUMBER:	2019-FRF-0026			
TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: TOTAL BALANCE: Total Balance: Soft, 112.00 \$ 677,1	ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/202	20
TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: S 76,339.45 \$ 76,33	FLOOD REC	COVERY FUNDS -	Only		TOTAL
TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris & Silt Removal Construction and Repair Fill material Engineering TOTAL TOTAL TOTAL TOTAL FUNDING SOURCE: FEDERAL (from Application) FLOOD RECOVERY Fund S 76,339.45 \$ 76	TOTAL FUNDS APPROVED:			\$ 600,772.5	5 \$ 600,772.55
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris & Silt Removal Construction and Repair Fill material Engineering TOTAL TOTAL TOTAL FUNDING SOURCE: FEDERAL (from Application) FIDOR RECOVERY FUND STATE FLOOD RECOVERY FUND - only FEDERAL (from Application) FILL STATE FLOOD RECOVERY FUND - only (from Application) TOTAL SOURCE: FEDERAL (from Application) FILL STATE FLOOD RECOVERY FUND - only SOURCE: FEDERAL (from Application) FOR Application) FILL STATE FLOOD RECOVERY FUND - only SOURCE: FEDERAL (from Application) FOR Application) SOURCE: FEDERAL (from Application) SOURCE: F	TOTAL FUNDS EXPENDED TO DATE:			\$ 677,112.0	0 \$ 677,112.00
the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remaining to Date Balance Flood Recovery Fund \$ 600,772.55 Debris & Silt Removal \$ 22,250.00 Pumping Station Removal \$ 504,938.00 Engineering \$ 63,200.00 TOTAL \$ 677,112.00 \$ (76,339.4) \$ 1,177,112.00 Remaining Balance Remaining to Date Balance Flood Recovery Fund \$ 600,772.55 TOTAL \$ 504,938.00 Engineering \$ 63,200.00 TOTAL \$ 677,112.00 \$ (76,339.4) \$ 5 - 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	TOTAL BALANCE:			\$ 76,339.4	5 \$ 76,339.45
(which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only (from Application) Debris & Silt Removal Pumping Station Removal Construction and Repair Fill material Engineering FOTAL S TOTAL S S S S S S S S S S-		d at the end of		50%	
FLOOD RECOVERY FUND - only			[,] Fund	\$	1,177,112.00
Flood Recovery Fund	Type of Expense	Budget		Total Expende	d Remaining
Debris & Silt Removal \$ 22,250.00	FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Pumping Station Removal \$ \$	Flood Recovery Fund	\$ 600,772.55			
Construction and Repair	Debris & Silt Removal			\$ 22,250.0	0
Fill material \$ 504,938.00 Engineering \$ 63,200.00 TOTAL \$ 677,112.00 \$ (76,339.4) \$ -	Pumping Station Removal			\$ -	
Engineering \$ 63,200.00 TOTAL \$ 677,112.00 \$ (76,339.40 \$ -	Construction and Repair			\$ 86,724.0	0
TOTAL \$ 677,112.00 \$ (76,339.4 \$ \$ \$ \$ \$ \$ \$ \$ \$, ,	
\$ - \$ -					
TOTAL \$ - \$ - Total Project Budget Summary \$ 600,772.55 \$ 677,112.00 \$ (76,339.44) FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Flood Recovery Fund Plattville DD \$ 76,339.44 Final Project Budget Summary \$ 600,772.55 \$ 677,112.00 \$ (76,339.44) FEDERAL (from Application) Flood Recovery Fund \$ 600,772.55 \$ 600,	TOTAL	Τ.		\$ 677,112.0	0 \$ (76,339.45)
TOTAL Total Project Budget Summary \$ 600,772.55 FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Plattville DD \$ 76,339.4		\$ -		4	
TOTAL Total Project Budget Summary \$ 600,772.55 \$ 677,112.00 \$ (76,339.4) FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Plattville DD \$ 76,339.4 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$					
Total Project Budget Summary \$ 600,772.55 \$ 677,112.00 \$ (76,339.40) FUNDING SOURCE: FEDERAL (from Application) (from Application) (from Application)	TOTAL				ė
FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Hotal Expended (from Application) Flood Recovery Fund \$600,772.5 Plattville DD \$76,339.4 \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$		¢ 600 773 FF		,	•
Flood Recovery Fund \$ 600,772.! Plattville DD \$ 76,339.4 \$ - \$ - \$	Total Project Budget Summary			1	
Plattville DD	FUNDING SOURCE:		_		Total Expended to Date
\$ - \$ - \$ -					
\$ - \$ -	Plattville DD				
\$ -					
	Total Project Funding Source	l é	ć	ė	
	Total Project running Source		÷ -	۶ -	\$ 6/7,112.00

	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 On Schedule Work on the debris removal, berm restoration, and silt removal has been completed as July 10, 2020. The pumping station design has been delayed due to the Corps evaluation the potential of changing the alignment the section of levee where the pumping station sits.						
	Арр	lication Work	Schedule (Milestones)		Milestone Status		
#		Submitted Completion Date:	Actual Completion Date:				
1	Debris Removal	6/1/2020	7/10/2020				
2	Embankment & Cru	ished Rock Install	ation	6/1/2020	7/10/2020		
3							
4							
Pe	rson Completing this	Report:	Jacob F. Zimmerer,	PE			
		Date:	5/5/2021				
	I, the undersigned, he	reby certify that th	e above information is accurate and	d true, and in acco	rdance with the		
	approved pr	oject plan and stat	e and federal regulations and polici	es governing this a	award.		
			Signature on file				
	Si	gnature of Autho	rized Representative or Governr	mental Entity			
			Dennis Lincoln				
	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	administrator.		



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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 12/31/2020

ACTIVITI COMITEETION TIMETRAME.	2/14/2020	ιο		12/31/2020		
FLOOD RECO			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 (which may even exceed the awarded a	\$			992,162		
Type of Expense	Budget		To	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Engineering/Contractual Services:	\$ 538,022.00					
Engineering			\$	-		
			\$	-		
Legal, Finance, Contingency			\$	-		
			\$	-		
TOTAL			_		_	500.000.00
TOTAL	¢ 2.805.440.00		\$	-	\$	538,022.00
Construction:	\$ 3,805,440.00		\$	452,922.38		
Hauling of Fill Material				432,322.38		
	\$	<u> </u>				
Levee Repairs			\$	198,596.92		

TOTA		T .		\$	651,519.30	\$	3,153,920.70
Total Project Budget Summar	Υ	\$ 4,343,462.00		\$	651,519.30	\$	3,691,942.70
FUNDING SOURCE:		FEDERAL (from Application)	STATE (from 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				\$	-
State - Local Match			\$ 845,078.94			\$	-
Honey Creek DD						\$	4,953,569.19
Table Basis at Earlies Comme			4 04-0-04	_		\$	-
Total Project Funding Source		\$ 6,338,092.02	\$ 845,078.94	\$	651,519.30	\$	5,605,088.49
project Status- entire accom	plishments	to the objectives	this bi-annual ter identified in your s, please explain re	арр	lication. Atta		
On Schedule Delayed Canceled X Completed Suspended	All Work Complete						
Application	on Worl	« Schedule (N	Milestones)			Mil	estone Status
#	Descrip	tion:			Submitted Completion Date:	Act	ual Completion Date:
1 Full scope of work					5/1/2020		10/31/2020
2							
3							
4							
Person Completing this Repor	t:	Jon	athan P. Roseng	ren			
	Date:		5/10/2021				
I, the undersigned, hereby cer approved project pl	=						
		Signature o	on file				
Signature	e of Autho	rized Represent	ative or Governi	mer	ntal Entity		
		Richard Ha	insen				
Name o	of Authori	zed Representat	ive or Governm	enta	al Entity		
Areas shaded are to			plete this form SEMD Personnel				
	·	•	ernmental entity		authorized a	adm	inistrator.



PERIOD COVERED BY THIS REPORT 11/1/2020 4/30/2021 to

LOCAL CONTACT NAME: Scott Belt

GOVERNMENTAL ENTITY: Nobles Lake Drainage District

ADDRESS: 227 S 6th St

Council Bluffs, IA 51501

TELEPHONE NUMBER: 402-651-3884 scott.belt@pottcounty-ia.gov

PROJECT TITLE:	Nobles Lake Drainage District - Levee Improvements					
AGREEMENT NUMBER:	2019-FRF-0028					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020			
FLOOD REC	OVERY FUNDS - (Only		TOTAL		
TOTAL FUNDS APPROVED:			\$ 51,089.55	\$ 51,089.55		
TOTAL FUNDS EXPENDED TO DATE:			\$ 16,858.01	\$ 16,858.01		
TOTAL BALANCE:			\$ (34,231.54)	\$ (34,231.54)		
The percentage of actual work that has the reporting period (not a $\%$ of funds 6	•	d at the end of		40%		
Anticipated Final Amount from only the (which may even exceed the awarded a		Fund	\$	46,500.00		
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance		
Flood Recovery Fund	\$ 51,089.55					
Construction			\$ 2,857.01			
Engineering			\$ 14,001.00			
Legal			\$ -			
TOTAL	6		\$ 16,858.01	\$ 34,231.54		
	\$ -		\$ -			
			\$ -			
TOTAL			\$ -	\$ -		
Total Project Budget Summary	\$ 51,089.55		\$ 16,858.01	\$ 34,231.54		
FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date		
Flood Recovery Fund		\$ 51,089.55		\$ 16,858.01		
				\$ -		
				\$ -		
				\$ -		
				\$ - \$ -		
Total Project Funding Source	\$ -	\$ 51,089.55	\$ -	\$ 16,858.01		

_							
	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 Completed Suspended	Completed topographic survey and development of construction plans and specifications. Submitted permit applications to regulatory authorities. Solicited quotes from five contractors and received two quotes. Made award of project. Awaiting reciept of regulatory permits so that construction may commence.					
	Appl	lication Worl	Schedule (Milestones)		Milestone Status		
#		Submitted Completion Date:	Actual Completion Date:				
1	Full scope of work			4/1/2020	7/2/2021		
2							
3							
4	4						
Person Completing this Report: Troy J. Gr							
Per	rson Completing this	Report:	Troy J. Groth, P.E				
Per	rson Completing this	Report:	Troy J. Groth, P.E 5/14/2021				
	I, the undersigned, her	Date: reby certify that th		I true, and in acco			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/14/2021 The above information is accurate and the and federal regulations and policions are accurate and federal regulations and policions and policions are accurate and federal regulations and policions are accurate and federal regulations are accurate and federal regulations.	d true, and in acco			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/14/2021 e above information is accurate and e and federal regulations and policies	d true, and in acco			
	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/14/2021 The above information is accurate and the and federal regulations and policions are accurate and federal regulations and policions and policions are accurate and federal regulations and policions are accurate and federal regulations are accurate and federal regulations.	d true, and in acco			
	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/14/2021 The above information is accurate and the and federal regulations and policions and policions are applicable. Signature on file arized Representative or Governress.	I true, and in acco es governing this a mental Entity			
	I, the undersigned, her approved pro Sig	Date: reby certify that the oject plan and state gnature of Authori Name of Authori	5/14/2021 The above information is accurate and e and federal regulations and policions and policions and federal regulations and fe	I true, and in acco es governing this a mental Entity ental Entity			
	I, the undersigned, her approved pro Sig	Date: reby certify that the oject plan and state gnature of Authori Name of Authori	5/14/2021 The above information is accurate and e and federal regulations and policions. Signature on file or governing accurate and securate and policions. Scott Belt accurate and policions.	d true, and in acco es governing this a mental Entity ental Entity			



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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		12/31/2020				
FLOOD RE	COVERY 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 hat the reporting period (not a % of funds	•	d at the end of				100%		
Anticipated Final Amount from only to (which may even exceed the awarded)	\$			261,613				
Type of Expense	Budget		То	tal Expended		Remaining		
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance		
FLOOD RECOVERY FUND - only Engineering/Contractual Services:	(from Application) \$ 272,500			to Date		Balance		
·			\$	to Date		Balance		
Engineering/Contractual Services:			\$	to Date		Balance		
Engineering/Contractual Services:			\$	to Date		Balance		
Engineering/Contractual Services: Engineering			\$ \$ \$	to Date		Balance		
Engineering/Contractual Services: Engineering Legal, Finance, Contingency			\$ \$ \$					
Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL	\$ 272,500		\$ \$ \$		\$	Balance 272,500.00		
Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL Construction:			\$ \$ \$ \$	- - - -	\$			
Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL	\$ 272,500		\$ \$ \$ \$ \$	- - - -	\$			
Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL Construction:	\$ 272,500		\$ \$ \$ \$	- - - -	\$			

Ditch & Levee Repairs	S					\$	82,750.50		
						\$	-		
	TOTAL					\$	206,100.00	\$	895,400.00
Total Project Budget S	ummary	\$	1,374,000			\$	206,100.00	\$	1,167,900.00
FUNDING SO	URCE:		FEDERAL om Application)	(fro	STATE om Application)		TATE - FRF om Application)	Tot	al Expended to Date
Flood Recovery Fund						\$	206,100	\$	206,100.00
FEMA - Public Assistance		\$	1,750,676					\$	-
State - Local Match				\$	233,423			\$	-
*POTT- PC #2 DD								\$	1,537,983.42
Total Project Funding S	Source	\$	1,750,676	\$	233,423	\$	206,100	۶ \$	1,744,083.42
Project Status- entire project (Check One) On Schedule Delayed Canceled x Completed Suspended	accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason. On Schedule Delayed Canceled Working on Final FEMA Closeout Completed								
App	ication Worl	< S	chedule (I	VIII	estones)			Mil	estone Status
# 1 Full scope of work	Descript	tion	1:				Submitted Completion Date: 12/31/2020	Act	ual Completion Date: 4/1/2021
4									
Person Completing this	Report:		Jon	ath	an P. Roseng	rer	1		
I, the undersigned, here approved pro	Date: eby certify that th oject plan and state			ion i					
			Signature o	n fi	le				
Sig	nature of Autho	rize	•			me	ntal Entity		
			Frank Mo	ran					
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.									



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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:	Pigeon Creek Drainage District #8 - Levee Improvements							
AGREEMENT NUMBER:	2019	9-FRF-0030						
ACTIVITY COMPLETION TIMEFRAME:		2/14/2020		to	1	12/31/2020		
FLOOD REC	OVER	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 has the reporting period (not a $\%$ of funds 6		•	d at 1	the end of				100%
Anticipated Final Amount from only the (which may even exceed the awarded a			Fur	nd	\$			8,400.00
						15		D i . i
Type of Expense		Budget			Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(fron	n Application)				to Date	Balance	
Engineering/Contractual Services:	\$	3,820						
Engineering					\$	-		
					\$	-		
TOTAL	ı				\$	-	\$	3,820.00
Construction:	\$	4,580						
Construction					\$	-		
TOTAL					\$	-	\$	4,580.00
		0.400						
Total Project Budget Summary	\$	8,400			\$	-	\$	8,400.00
FUNDING SOURCE:		EDERAL n 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

	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 X Completed Suspended		Work is Complete				
	Ар	plication Work	Schedule (Milestones)		Milestone Status		
#		Submitted Completion Date:	Actual Completion Date:				
1	1 Construction				7/1/2019		
2							
4	3 No change from previous report, all work complete						
5	NO Chang	ge from previous re	port, all work complete				
Per	rson Completing th	nis Report:	Jonathan P. Roseng	ren			
		Date:	5/10/2021				
			e above information is accurate and e and federal regulations and policions	•			
			Signature on file				
		Signature of Autho	rized Representative or Governr	nental Entity			
			Frank Moran				
	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	administrator.		



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

LOCAL CONTACT NAME: Roger Clark

GOVERNMENTAL ENTITY: Sac Drainage District
ADDRESS: 15273 Missouri Ave

Crescent, IA 51526

TELEPHONE NUMBER: 402-651-3884 rogerclark56@q.com jon.rosengren@bolton-menk.com

PROJECT TITLE: Sac Drainage District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0031

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1	12/31/2020		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	42,403.50	\$	42,403.50
TOTAL FUNDS EXPENDED TO DATE:			\$	42,403.50	\$	42,403.50
TOTAL BALANCE:			\$	-	\$	-
The percentage of actual work that has the reporting period (not a $\%$ of funds 6	•	at the end of				100%
	Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)					32,863.52
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Construction	\$ 42,403.50					
Excavation & Repair			\$	42,403.50		
TOTAL			\$	42,404	\$	-
Culvert Repairs			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$	42,403.50	\$	-		

FUNDING SO	URCE:	FEDERAL (from Application)	STA (from Ap	ATE plication)	STATE - FRF (from Application)	Total Expended to Date			
Flood Recovery Fund					\$ 42,403.50	\$ 42,403.50			
FEMA - Publc Assistance		\$ 212,017.5				\$ -			
State - Local Match			\$ 28	,269.00	\$ -	\$ -			
Sac DD - Local Match						\$ 11,295.02			
						\$ -			
Total Project Funding	Source	\$ 212,017.50	\$ 28	,269.00	\$ 42,403.50	\$ 53,698.52			
Project Status- entire project (Check One)	arison of actual ch pictures and a								
On Schedule Delayed Canceled X Completed Suspended	Delayed Canceled X Completed All Work Complete								
Арр	Application Work Schedule (Milestones) Milestone Status								
#	Descript	tion:			Submitted Completion Date:	Actual Completion Date:			
1 Full scope of work					5/1/2020	3/1/2020			
2									
3 NO CHANGE FROM	PREVIOUS REPO	RT, ALL WORK (OMPLET	ΓΕ					
Person Completing this	Report:	Jor	nathan P	. Roseng	ren				
	Date:		5/10/	/2021					
I, the undersigned, he approved pr			ion is acc	urate and					
		Signature o	on file						
Si	gnature of Autho	rized Represent	ative or	Governr	nental Entity				
		Marty Sur	mmy						
Name of Authorized Representative or Governmental Entity									
Areas shaded are to be completed by State HSEMD Personnel.									
Areas shaded	are to be compl	leted by the gov	ernment	tal entity	or authorized a	administrator.			



PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021

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 12/31/2021

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021		
FLOOD RECOVERY FUNDS - Only					TOTAL
TOTAL FUNDS APPROVED:			\$ 3,369,106.70	\$	3,369,106.70
TOTAL FUNDS EXPENDED TO DATE:			\$ 1,276,498.03	\$	1,276,498.03
TOTAL BALANCE:	\$(2,092,608.67)	\$ ((2,092,608.67)		
The percentage of actual work that has the reporting period (not a % of funds of	30%				
Anticipated Final Amount from only the Flood Recovery Fund			¢2 250 405 70		
(which may even exceed the awarded a	\$3,369,106.70				
Type of Expense	Budget		Total Expended	R	emaining
FLOOD RECOVERY FUND - only	(from Application)		to Date		Balance
DeSoto Bend Project	\$ 3,027,104.08				
Land rights acquisition			\$ 71,281.00		
Construction			\$ 695,326.57		
Engineering			\$ 177,056.97		
Legal			\$ 5,347.85		
TOTAL			\$ 949,012.39	\$	2,078,091.69
Outside DeSoto Area Project	\$ 342,002.62				
Construction	\$ 248,915.04				
Engineering			\$ 78,570.60		
Legal			\$ -		
TOTAL			\$ 327,485.64	\$	14,516.98
	\$ -				
			\$ -		
TOTAL			\$ -	_	
TOTAL	1		\$ -	\$	-
Total Project Budget Summary	\$ 3,369,106.70		\$ 1,276,498.03	\$	2,092,608.67

FUNDING SOURCE:		FEDERAL (from Application)	STATE - FRF (from Application)	STATE (from Application)	Total Expended to Date	
State FRF			\$ 3,369,106.62		\$ 1,276,498.03	
FEMA- Levee outside DeS	oto area	\$ 4,349,106.82			\$ -	
State 10% PA - Levee outside De	eSoto area			\$ 579,880.91	\$ -	
					\$ -	
					\$ -	
					\$ -	
Total Project Funding Source	e	\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 1,276,498.03	
Project Status- entire project (Check One)	accomplishments	nificant activities this bi-annual term. Include comparison of actual to the objectives identified in your application. Attach pictures and a changes or delays, please explain reason.				
X On Schedule Delayed Canceled Completed Suspended	All breaches in levee are closed. Final repair of Levee inside DeSoto Bend NWR will be complete within the month. Repair of the remaining levee outside DeSoto will begin next week and continue through the summer.					
App	lication Wor	k Schedule (N	Milestones)		Milestone Status	
Description:				Submitted Completion Date:	Actual Completion Date:	
1 DeSoto Project				8/1/2020		
2 Lower Vanman damage sites 5/						
3						
4						
5						
Person Completing this	Report:	Jonathan P. Rosengren				
	Date:		5/10/2021			
I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.						
Signature on file						
Signature of Authorized Representative or Governmental Entity						
Name of Authorized Representative or Governmental Entity						
Instructions to complete this form						
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 11/1/2020 to 4/30/2021

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	12/31/2020	
FLOOD RE	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 ha the reporting period (not a % of funds		100%		
Anticipated Final Amount from only the (which may even exceed the awarded	\$ 309,865.60			
Type of Expense	Budget		Total 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			\$ 309,685.60	\$ 23,928.51
	\$ -			
			\$ -	
			\$ -	
TOTAL	A 222 C44 44		\$ -	\$ -
Total Project Budget Summary	\$ 333,614.11		\$ 309,685.60	\$ 23,928.51
FUNDING SOURCE:	FEDERAL (from Application)	STATE FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 333,614.11		\$ 309,865.60
				\$ -
				\$ -
				\$ -
				\$ -
	1.			\$ -
Total Project Funding Source	\$ -	\$ 333,614.11	\$ -	\$ 309,865.60

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of accomplishments to the objectives identified in your application. Attach pictures narrative. Status changes or delays, please explain reason.					
	On Schedule Delayed Canceled Completed Suspended	-	All work has been completed as of July 10, 2020.			
	Арр	lication Work	Schedule (Milestones)		Milestone Status	
#	Description:			Submitted Completion Date:	Actual Completion Date:	
1 Debris removal and replacements			6/1/2020	7/10/2020		
	2					
3						
Person Completing this Report: Jacob F. Zimmerer, PE						
Date: 5/5/2021						
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 Authori	zed Representative or Governmo	ental 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.					