



Iowa Department of Homeland Security and Emergency Management

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.



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

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 Street
 Hamburg, IA 51640
 TELEPHONE NUMBER: 712-382-1313
 PROJECT TITLE: Hamburg 1100 Main Demolition, Land Acquisition, Housing Incentive
 AGREEMENT NUMBER: 2019-FRF-0002
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 8/16/2021

FLOOD RECOVERY FUNDS - Only			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 been completed at the end of the reporting period (not a % of funds expended)			95%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)			\$ 940,857

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - Only			
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	
		\$ -	
TOTAL		\$ 39,213	\$ 787.50
Total Project Budget Summary	\$ 940,856.55	\$ 456,935	\$ 483,921.49

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	EC/LOCAL (from Application)	Total Expended to Date
FEMA HMGP Acquisition/Buyouts & State HMGP Match	\$ 28,144		\$ 3,753	\$ -
Hamburg Local HMGP Match/Recovery Fund		\$ 5,629		\$ 39,212.50
FEMA PA 407 Demolition State PA Match	\$ 300,000		\$ 40,000	\$ -
Hamburg Local PA Match/Recovery Fund		\$ 60,000		\$ 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)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Hamburg has purchased 2 two acre properties for housing developments, re-zoning is in process. 1111 Main Street roof replacement/repair is complete and building has 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 development to request an expansion of allowable costs to grant related to 2019 flooding impacts.

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

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



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

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

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

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

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

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

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

Person Completing this Report: Robert Bright

Date: 11/4/2020

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Robert Bright

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT	11/1/2020	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		
AGREEMENT NUMBER:	2019-FRF-0004		
ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	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 been completed at the end of the reporting period (not a % of funds expended)	5%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 2,071,708	

Type of Expense FLOOD RECOVERY FUND - Only	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering/Contractual Services:	\$ 190,000		
TOTAL		\$ -	\$ 190,000
Construction:	\$ 1,565,189		
TOTAL		\$ -	\$ 1,565,189
Purchase of ROW:	\$ 160,000		
TOTAL		\$ -	\$ 160,000
Contingency (10%)	\$ 156,519		
TOTAL		\$ -	\$ 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 comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Project was delayed due to FEMA Road Project delay. Those issues have been resolved and this project has moved forward with engineering procurement.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Funding	9/16/2019	9/16/2019
2	Final Design	10/1/2021	
3	Bid Letting	11/1/2021	
4	Ground breaking & Construction	10/15/2022	
5	Completion & Closeout	12/31/2022	

Person Completing this Report: Lori J Teel

Date: 5/4/2021

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

Scott Mitchell

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT 11/1/2020 to 4/30/2021
 LOCAL CONTACT NAME: Sheryl Owen
 GOVERNMENTAL ENTITY: City of Hamburg
 ADDRESS: 1201 Main Street
 Hamburg, IA 51640
 TELEPHONE NUMBER: 712-382-1313 cityofhamburg106@gmail.com
 PROJECT TITLE: Hamburg Ditch 6 Levee Elevation
 AGREEMENT NUMBER: 2019-FRF-0005
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 12/31/2021

FLOOD RECOVERY FUNDS - Only		TOTAL	
TOTAL FUNDS APPROVED:		\$ 6,356,324.20	\$ 6,356,324.20
TOTAL FUNDS EXPENDED TO DATE:		\$ 4,288,161.32	\$ 4,288,161.32
TOTAL BALANCE:		\$ 2,068,162.88	\$ 2,068,162.88
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 Flood Recovery Fund (which may even exceed the awarded amount)		\$ 6,356,324.20	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering, Design & Construction	\$ 6,356,324.20	\$ 4,288,161	
TOTAL		\$ 4,288,161.32	\$ 2,068,162.88
Total Project Budget Summary	\$ 6,356,324.20	\$ 4,288,161	\$ 2,068,162.88

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Iowa Flood Recovery Fund	\$ -	\$ 6,356,324.20	\$ -	\$ 4,288,161.32
USEDA/USACE	\$ -	\$ -	\$ -	\$ 5,726,269.84
Total Project Funding Source	\$ -	\$ 6,356,324.20	\$ -	\$ 10,014,431.16

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Contracting/testing complete, funding has been secured from US EDA and USACE. Construction contract has been accepted and executed with Hendrickson Transportation LLC. Construction has started; estimated to be complete by Winter of 2021 to bring project back on schedule. Scope of work amendment is in development to request an expansion of allowable costs to grant related to 2019 flooding impacts.

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

Person Completing this Report:

Sheryl Owen

Date:

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.



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

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
 AGREEMENT NUMBER: 2019-FRF-0006
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 9/16/2022

FLOOD RECOVERY 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 been completed at the end of the reporting period (not a % of funds expended)			60%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)			\$ 2,341,923

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Interim Mortgage Assistance:	\$ 148,000		
Flood Recovery Fund		\$ 79,238	
TOTAL		\$ 79,238	\$ 68,762
Appraisals	\$ 37,050		
Flood Recovery Fund		\$ 37,050	
TOTAL		\$ 37,050	\$ -
Project Management & Admin Costs	\$ 44,352		
Flood Recovery Fund		\$ 22,500	
TOTAL		\$ 22,500	\$ 21,852
Redevelopment	\$ 2,112,521		
Flood Recovery Fund		\$ 644,916	
TOTAL		\$ 644,916	\$ 1,467,605
TOTAL		\$ -	\$ -

Total Project Budget Summary	\$ 2,341,923		\$ 783,704	\$ 1,558,219
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 148,000	\$ 79,238.02
Appraisals	\$ 27,787	\$ 3,705	\$ 5,558	\$ 37,050.00
Redevelopment	\$ -	\$ -	\$ 2,112,521	\$ 644,915.68
Project Management & Admin Costs	\$ -	\$ -	\$ 44,352	\$ 22,500.00
				\$ -
Total Project Funding Source	\$ 27,787	\$ 3,705	\$ 2,310,431	\$ 783,703.70

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

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Receive Federal Grant Awards, Establish Grant Procedures	11/16/2019	1/31/2021
2	Redevelopment Activities	1/16/2020	
3			
4			
5			
6			

Person Completing this Report:

Alexis Fleener, SWIPCO

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

Larry Hurst

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT	11/1/2020	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 RECOVERY FUNDS - Only	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 been completed at the end of the reporting period (not a % of funds expended)	75%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	3,153,638

Type of Expense FLOOD RECOVERY FUND - Only	Budget (from Application)	Total Expended to Date	Remaining Balance
Interim Mortgage Assistance	\$ 145,000		
Flood Recovery Fund		\$ 145,000	
(this has ran over due to time and other factors)		\$ 94,975	
TOTAL		\$ 239,975	\$ (94,975)
Appraisals	\$ 74,000.00		
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 on 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)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 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 & Admin 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 significant activities this semi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	We are about 45 days behind original schedule. About 75% of FRF properties have been purchase. Demolition is on schedule with these properties.

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

Person Completing this Report:

Korrena Neopl

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 Neopl

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

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

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

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

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

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

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

Person Completing this Report:

Tanna Leonard

Date:

11/15/2020

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


Signature on file


Signature of Authorized Representative or Governmental Entity

Tanna Leonard, City Clerk

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 to 4/30/2021
 LOCAL CONTACT NAME: Courtney Harter
 GOVERNMENTAL ENTITY: City of Council Bluffs
 ADDRESS: 209 Pearl Street
 Council Bluffs, IA 51503
 TELEPHONE NUMBER: 712-890-5354 charter@councilbluffs-ia.gov
 PROJECT TITLE: Council Bluffs - Property Acquisition
 AGREEMENT NUMBER: 2019-FRF-0009
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

FLOOD RECOVERY FUNDS - Only			TOTAL
TOTAL FUNDS APPROVED:		\$ 342,540	\$ 342,540
TOTAL FUNDS EXPENDED TO DATE:		\$ 87,841	\$ 87,841
TOTAL BALANCE:		\$ (254,699)	\$ (254,699)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			70%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)			\$ 342,540

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Buyout Program	\$ 342,540		
Flood Recovery Fund		\$ 87,841	
		\$ -	
TOTAL		\$ 87,841	\$ 254,699
	\$ -		
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 342,540	\$ 87,841	\$ 254,699

FUNDING SOURCE:	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 Source	\$ -	\$ 342,540	\$ 220	\$ 342,760.00

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Closed on one property. Expected to close on other two in May 2021.

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

Person Completing this Report:

Courtney Harter, HED Manager

Date:

5/17/2021

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

Courtney Harter, HED Manager

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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

FLOOD RECOVERY FUNDS - Only		TOTAL
TOTAL FUNDS APPROVED:	\$ 76,848.90	\$ 76,848.90
TOTAL FUNDS EXPENDED TO DATE:	\$ 76,848.90	\$ 76,848.90
TOTAL BALANCE:	\$ -	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		100%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	90,000.00

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering & Legal	\$ 46,400.00		
Engineering & legal		\$ 21,690.93	
		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ 21,690.93	\$ 24,709.07
Construction:	\$ 465,926.00		
Construction		\$ 43,572.95	
Non-FEMA Repairs		\$ 11,585.12	
		\$ -	
		\$ -	
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.
<input checked="" type="checkbox"/>	On Schedule	Repairs are complete, awaiting final DD hearing process and final contract costs to proceed to project closeout
<input type="checkbox"/>	Delayed	
<input type="checkbox"/>	Canceled	
<input type="checkbox"/>	Completed	
<input type="checkbox"/>	Suspended	

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

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

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.



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 to 4/30/2021
 LOCAL CONTACT NAME: Alexis Fleener
 GOVERNMENTAL ENTITY: Fremont county
 ADDRESS: 1501 SW 7th St
 Atlantic, IA 50022
 TELEPHONE NUMBER: 7132-243-4196 alexsis.fleener@swipco.org
 PROJECT TITLE: Fremont County Buyout Local Match - Property Acquisition
 AGREEMENT NUMBER: 2019-FRF-0011
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

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 the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 15,450.00	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining 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
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 15,954.05	\$ 15,450	\$ 504.05

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

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

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

Person Completing this Report:

Alexsis Fleener

Date:

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

Dee Owen

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 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 downen@co.fremont.ia.us
 PROJECT TITLE: Fremont County Debris & Asphalt Repair Match-Recovery Match
 AGREEMENT NUMBER: 2019-FRF-0012
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY 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 been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 290,094.00	

Type of Expense FLOOD RECOVERY REFUND - Only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 38,025.00		
Disaster Debris Removal & Disposal Support Services, Asphalt Repair		\$ 38,025.00	
		\$ -	
TOTAL		\$ 38,025.00	\$ -
	\$ -		
		\$ -	
		\$ -	
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

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

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

Person Completing this Report:

Dee Owen
Date: 5/4/2021

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
Dee Owen
Name of Authorized Representative or Governmental Entity

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

FUNDING SOURCE:	FEDERAL	STATE - FRF	LOCAL	Total Expended to Date
Flood Recovery Fund	\$ -	\$ 14,904.37	\$ 4,968.14	\$ 19,872.51
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Total Project Funding Source	\$ -	\$ 14,904.37	\$ 4,968.14	\$ 19,872.51

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	To date, the project is moving forward, 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 go out for RFP for construction. Construction is projected to take 2-3 months.

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

Person Completing this Report: Brian Payne

Date: 5/17/2021

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

Scott County Emergency Management Agency

Name of Authorized Representative or Governmental Entity

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

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 Source	\$ -	\$ 1,100,000.00	\$ -	\$ 161,568.16

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Main Street building demolitions are complete. Adequate funding is available under supplementary grants for Ditch 6 Levee Elevation and pumping district pump repair/replacement. Scope of work amendment is in development to request an expansion of allowable costs to grant related to 2019 flooding impacts.

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

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

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



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

PERIOD COVERED BY THIS REPORT 11/1/2020 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
 AGREEMENT NUMBER: 2019-FRF-0015
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 4,427,965.00	\$ 4,427,965.00
TOTAL FUNDS EXPENDED TO DATE:	\$ 924,943.72	\$ 924,943.72
TOTAL BALANCE:	\$ (3,503,021)	\$ (3,503,021)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	30%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 2,700,000	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 4,427,965.00		
Land rights acquisition		\$ 75,285.00	
Construction		\$ 461,837.90	
Engineering		\$ 194,817.76	
Legal		\$ 193,003.06	
TOTAL		\$ 924,943.72	\$ 3,503,021.28
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 4,427,965	#REF!	\$ 3,503,021.28

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
State FRF				\$ 924,943.72
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 924,943.72

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

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Entire scope of project	12/31/2021	
2			
3			
4			

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

Walter Utman

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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
 AGREEMENT NUMBER: 2019-FRF-0016
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2021

FLOOD RECOVERY FUNDS - Only		TOTAL
TOTAL FUNDS APPROVED:	\$ 862,000	\$ 862,000
TOTAL FUNDS EXPENDED TO DATE:	\$ 785,999.34	\$ 785,999.34
TOTAL BALANCE:	\$ (76,001)	\$ (76,001)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		95%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	785,999.34

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

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

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	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 endeavor was put into yearly budget. USACE will update O&M manual with all improvements included.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Emergency Consolidated Fill	5/1/2020	5/1/2020
2	Breach Repairs - Interim	5/1/2020	5/1/2020
3	Breach Repairs - Permanent	12/31/2020	6/31/2021
4			
5			

Person Completing this Report: John B. Askew

Date: 5/26/2021

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

John B. Askew

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 to 4/30/2021
 LOCAL CONTACT NAME: Jim Shepherd
 GOVERNMENTAL ENTITY: Wabonsie Levee District
 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
 AGREEMENT NUMBER: 2019-FRF-0017
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 809,915	\$ 809,915
TOTAL FUNDS EXPENDED TO DATE:	\$ 741,090	\$ 741,090
TOTAL BALANCE:	\$ (68,825)	\$ (68,825)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 4,611,530	

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

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

Project Status- entire project (Check One)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	This project includes temporarily closing of the 3 levy breeches before the 2020 spring thaw.

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

Person Completing this Report: Mary King-Bateman

Date: 6/9/2021

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.

Mary King-Bateman

Signature of Authorized Representative or Governmental Entity

Mary King-Bateman

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 to 4/30/2021
 LOCAL CONTACT NAME: Chris Dashner
 GOVERNMENTAL ENTITY: Missouri River LB-Bartlett Segment
 ADDRESS: 310 10th Street
 Glenwood, IA 51534
 TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com JakeZ@olmstedperry.com
 PROJECT TITLE: L-601 Missouri River LB - Bartlett Segment - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0018
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

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

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

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

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

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

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/5/2021

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

Chris Dashner

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 5/1/20 to 4/15/21
 LOCAL CONTACT NAME: Chris Dashner
 GOVERNMENTAL ENTITY: L-601 Missouri River LB - Miller Sturgeon
 ADDRESS: 310 10th Street
 Glenwood, IA 51534
 TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com JakeZ@olmstedperry.com
 PROJECT TITLE: L-601 Levee - Miller Sturgeon - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0019
 ACTIVITY COMPLETION TIMEFRAME: 2/14/20 to 12/31/20

	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 reporting period (not a % of funds expended)				100%
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ 359,767.40

Type of Expense & Funding Source	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 652,650		
Debris removal		\$ 294,367.35	
Construction and repair		\$ -	
Replacement materials		\$ -	
Removal of pumping station		\$ -	
Engineering		\$ 65,400.05	
TOTAL		\$ 359,767.40	\$ 292,882.60
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 652,650	\$ 359,767	\$ 292,883

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 652,650		\$ 359,767.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ 652,650	\$ -	\$ 359,767.40

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

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/20	7/10/20
2			
3			
4			
5			
6			

Person Completing this Report: [REDACTED]
 Date: 4-14-21

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.

[REDACTED]

Signature of Authorized Representative or Governmental Entity

Ronald M. Sargent, Chairperson

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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: 2019-FRF-0020
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 279,149	\$ 279,149
TOTAL FUNDS EXPENDED TO DATE:	\$ -	\$ -
TOTAL BALANCE:	\$ (279,149)	\$ (279,149)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	20%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 279,149	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
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)	LOCAL (from Application)	Total 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)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Work continues on the investigative phase.

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

Person Completing this Report:

Jacob F. Zimmerer, PE

Date:

5/6/2021

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

Don Gross

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 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
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY FUNDS - Only		TOTAL
TOTAL FUNDS APPROVED:	\$ 2,236,146.24	\$ 2,236,146.24
TOTAL FUNDS EXPENDED TO DATE:	\$ 2,579,778.00	\$ 2,579,778.00
TOTAL BALANCE:	\$ 343,631.76	\$ 343,631.76
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		95%
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$	2,579,778.00

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

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

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

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

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 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

John Poore

Name of Authorized Representative or Governmental Entity

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



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

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

FLOOD RECOVERY 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 has been completed at the end of the reporting period (not a % of funds expended)	70%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 1,522,563	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining 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		\$ -	\$ -
Total Project Budget Summary	\$ 1,515,103	\$ 967,265	\$ 547,838

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 967,264.55
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work on the levee repairs has been complete as of last summer. Work on the pumping station is behind due to continued delays with getting the project obligated through FEMA

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

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/5/2021

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

Jerry Martin

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT	11/1/2020	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	12/31/2020

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 733,300	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 405,264	\$ 405,264
TOTAL BALANCE:	\$ (328,037)	\$ (328,037)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	70%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 905,264	

Type of Expense	Budget	Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)	to Date	Balance
Flood Recovery Fund	\$ 733,300		
Debris removal		\$ 13,750	
Construction and repair		\$ 328,715	
Replacement materials		\$ 6,469	
Replacement of pumping station		\$ -	
Engineering		\$ 56,330	
TOTAL		\$ 405,264	\$ 328,037
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 733,300	\$ 405,264	\$ 328,037

FUNDING SOURCE:	FEDERAL	STATE	LOCAL	Total Expended to Date
	(from Application)	(from Application)	(from Application)	
Flood Recovery Fund		\$ 733,300		\$ 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.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	All berm and ditch repairs have been completed as of June 5, 2020. Replacement of the pumping station is still in the design phase due to delays with FEMA obligation.

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

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/5/2021

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

Wayne Stouder

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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
 AGREEMENT NUMBER: 2019-FRF-0024
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,152,300	\$ 1,152,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 697,150	\$ 697,150
TOTAL BALANCE:	\$ (455,150)	\$ (455,150)
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 Flood Recovery Fund (which may even exceed the awarded amount)	\$ 895,550	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 1,152,300		
Debris and Silt Removal		\$ 252,800	
Pumping Station Replacement		\$ 279,150	
Engineering		\$ 165,200	
TOTAL		\$ 697,150	\$ 455,150
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 1,152,300	\$ 697,150	\$ 455,150

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 412,500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Debris removal, berm restoration, an ditch cleaning has been completed as of July 1, 2020. Pumping station contract was awarded August 19, 2020 and construction is in progress. Work is delayed due to manufacturing times for some of the pumping components. The pumping station project is 90% complete.

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

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

Jay Christensen

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 5/1/20 to 4/15/21
 LOCAL CONTACT NAME: John Poore
 GOVERNMENTAL ENTITY: New St. Mary's Drainage District
 ADDRESS: 17628 Allis Road
 Council Bluffs, IA 51503
 TELEPHONE NUMBER: 402-306-6895 johnrpoore@msn.com JakeZ@olmstedperry.com
 PROJECT TITLE: New St. Mary's Drainage District - Levee Improvements
 AGREEMENT NUMBER: 2019-FRF-0025
 ACTIVITY COMPLETION TIMEFRAME: 2/14/20 to 12/31/20

	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 reporting period (not a % of funds expended)				100%
The estimated cost of the project at completion (which may even exceed the awarded amount)				\$ 291,656.55

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/ State	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 685,500			
Debris and Silt Removal			\$ 219,621.05	
Engineering			\$ 72,035.50	
TOTAL			\$ 291,656.55	\$ 393,843.45
	\$ -			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 685,500		\$ 291,656.55	\$ 393,843.45

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 291,656.55
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 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 narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work has been completed as of June 19, 2020.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Silt Removal	6/1/20	6/19/20
2			
3			
4			

Person Completing this Report: [Redacted]

Date: April 16, 2021

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

[Redacted Signature Area]

Signature of Authorized Representative or Governmental Entity

John Poore

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 600,772.55	\$ 600,772.55
TOTAL FUNDS EXPENDED TO DATE:	\$ 677,112.00	\$ 677,112.00
TOTAL BALANCE:	\$ 76,339.45	\$ 76,339.45
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	50%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 1,177,112.00	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 600,772.55		
Debris & Silt Removal		\$ 22,250.00	
Pumping Station Removal		\$ -	
Construction and Repair		\$ 86,724.00	
Fill material		\$ 504,938.00	
Engineering		\$ 63,200.00	
TOTAL		\$ 677,112.00	\$ (76,339.45)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 600,772.55	\$ 677,112.00	\$ (76,339.45)

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 600,772.55
Plattville DD				\$ 76,339.45
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 677,112.00

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.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Work on the debris removal, berm restoration, and silt removal has been completed as of July 10, 2020. The pumping station design has been delayed due to the Corps evaluating the potential of changing the alignment the section of levee where the pumping station sits.

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

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

Dennis Lincoln

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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

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

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

TOTAL		\$ 651,519.30	\$ 3,153,920.70
Total Project Budget Summary	\$ 4,343,462.00	\$ 651,519.30	\$ 3,691,942.70

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

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

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

Person Completing this Report: Jonathan P. Rosengren

Date: 5/10/2021

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

Richard Hansen

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 to 4/30/2021
 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 RECOVERY 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 been completed at the end of the reporting period (not a % of funds expended)	40%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 46,500.00	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
Flood Recovery Fund	\$ 51,089.55		
Construction		\$ 2,857.01	
Engineering		\$ 14,001.00	
Legal		\$ -	
TOTAL		\$ 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.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> 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 receipt of regulatory permits so that construction may commence.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	4/1/2020	7/2/2021
2			
3			
4			

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

Date: 5/14/2021

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

Scott Belt

Name of Authorized Representative or Governmental Entity

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



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

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

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

Ditch & Levee Repairs	\$ 82,750.50	
	\$ -	
TOTAL	\$ 206,100.00	\$ 895,400.00
Total Project Budget Summary	\$ 1,374,000	\$ 206,100.00
		\$ 1,167,900.00

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 206,100	\$ 206,100.00
FEMA - Public Assistance	\$ 1,750,676			\$ -
State - Local Match		\$ 233,423		\$ -
*POTT- PC #2 DD				\$ 1,537,983.42
				\$ -
Total Project Funding Source	\$ 1,750,676	\$ 233,423	\$ 206,100	\$ 1,744,083.42

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

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

Person Completing this Report:

Jonathan P. Rosengren

Date:

5/10/2021

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

Frank Moran

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT	11/1/2020	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		
AGREEMENT NUMBER:	2019-FRF-0030		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020

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

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

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund	\$ -	\$ -	\$ 8,400	\$ 8,400.00
FEMA - Public Assistance	\$ 43,456	\$ -	\$ -	\$ 43,456.00
State - Local Match	\$ -	\$ 5,432	\$ -	\$ 5,432.05
Pigeon Creek #8 DD	\$ -	\$ -	\$ -	\$ 887.95
Total Project Funding Source	\$ 43,456	\$ 5,432	\$ 8,400	\$ 58,176.00

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

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

Person Completing this Report: Jonathan P. Rosengren

Date: 5/10/2021

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

Frank Moran

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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 12/31/2020

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

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Construction	\$ 42,403.50		
Excavation & Repair		\$ 42,403.50	
TOTAL		\$ 42,404	\$ -
Culvert Repairs		\$ -	
TOTAL		\$ -	\$ -
Total Project Budget Summary	\$ 42,403.50	\$ 42,403.50	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 42,403.50	\$ 42,403.50
FEMA - Public Assistance	\$ 212,017.5			\$ -
State - Local Match		\$ 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)	Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All Work Complete

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

Person Completing this Report: Jonathan P. Rosengren

Date: 5/10/2021

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

Marty Summy

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2020 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

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 been completed at the end of the reporting period (not a % of funds expended)	30%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$3,369,106.70	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining 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 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 DeSoto area	\$ 4,349,106.82			\$ -
State 10% PA - Levee outside DeSoto area			\$ 579,880.91	\$ -
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 1,276,498.03

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

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

Person Completing this Report:

Jonathan P. Rosengren

Date:

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.



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

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

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

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

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

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

Person Completing this Report: Jacob F. Zimmerer, PE

Date: 5/5/2021

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 Authorized Representative or Governmental Entity

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