



Iowa Department of Homeland Security and Emergency Management

Flood Recovery Fund Financial Summary
September 16, 2019 through October 31, 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	\$ 432,987	\$ 432,987	\$ -
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$ 135,550	\$ 135,550	\$ -
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$ 2,071,708	\$ 41,341	\$ 2,030,367
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$ 6,288,161	\$ 4,288,161	\$ 2,000,000
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 2,341,923	\$ 793,323	\$ 1,548,600
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$ 3,729,671	\$ 2,756,188	\$ 973,483
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	\$ 293,602	\$ 48,938
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	\$ 32,190	\$ 385,185
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$ 1,100,000	\$ 178,647	\$ 921,353
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$ 4,427,965	\$ 1,126,942	\$ 3,301,023
16	L-594 - Pleasant Valley Levee District	Levee Improvements	3/2/2020	\$ 862,000	\$ 785,999	\$ 76,001
17	Wabonsie Levee	Levee Improvements	3/2/2020	\$ 809,915	\$ 741,090	\$ 68,825
18	L-601 Missouri River LB - Bartlett Segment	Levee Improvements	3/2/2020	\$ 925,836	\$ 925,836	\$ -
19	L-601 Missouri River LB - Miller Sturgeon	Levee Improvements	3/2/2020	\$ 359,767	\$ 359,767	\$ -
20	M & P Missouri River Levee District	Levee Improvements - Planning	3/2/2020	\$ 279,149	\$ -	\$ 279,149
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$ 2,236,146	\$ 2,162,890	\$ 73,256
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$ 1,515,103	\$ 936,063	\$ 579,040
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$ 733,300	\$ 386,589	\$ 346,711
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$ 1,152,300	\$ 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	\$ 600,773	\$ -
27	Honey Creek Drainage District #6	Levee Improvements	3/2/2020	\$ 651,519	\$ 651,519	\$ -
28	Nobles Lake Drainage District	Levee Improvements	3/2/2020	\$ 51,090	\$ 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	\$ 2,490,079	\$ 879,028
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$ 333,614	\$ 221,851	\$ 111,763
				\$ 36,003,186	\$ 21,696,477	\$ 14,306,709

* 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: 5/1/2021 to 10/31/2021
 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:		\$ 432,986.93	\$ 432,986.93
TOTAL FUNDS EXPENDED TO DATE:		\$ 432,986.93	\$ 432,986.93
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)			\$ 432,986.93

Type of Expense FLOOD RECOVERY FUND - Only	Budget (from Application)	Total Expended to Date	Remaining Balance
Property Acquisition & Development Costs	\$ 418,183.81		
		\$ -	
State of Iowa-FRF		\$ -	
		\$ -	
TOTAL		\$ -	\$ 418,183.81
Appraisal Costs (pre-award)	\$ 14,803.12		
		\$ -	
State of Iowa-FRF		\$ -	
		\$ -	
TOTAL		\$ -	\$ 14,803.12
Total Project Budget Summary	\$ 432,986.93	\$ -	\$ 432,986.93

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	EC/LOCAL (from Application)	Total Expended to Date
FRF Pre-Award Appraisal Costs Local		\$ 14,803.12		\$ 14,803.12
FRF Acquisition, Development		\$ 418,183.81		\$ 418,183.81
Total Project Funding Source	\$ -	\$ 432,986.93	\$ -	\$ 432,986.93

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 scope of work completed.

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	Award incentive, monitor demolition and redevelopment 1100 Main	9/8/2021	9/21/2020
6	Repair of 1111 Main	9/8/2021	10/5/2020

Person Completing this Report:

Sheryl Owen

Date:

11/15/2021

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: 5/1/2021 to 10/31/2021
 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:		\$ 58,443	\$ 58,443
TOTAL BALANCE:		\$ (2,013,265)	\$ (2,013,265)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		10%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)		\$ 2,071,708	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
Engineering/Contractual Services:	\$ 190,000		
TOTAL		\$ 58,443	\$ 131,557
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		\$ 58,443	\$ 2,013,265
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ 58,443.00	
Total Project Funding Source	\$ -	\$ 2,071,708	\$ -	\$ 58,443.00	
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	<p>The surveying is completed. We have made significant progress on the design, but there have been delays. The preliminary design has been completed and reviewed by the City. The ROW purchase process and annexations are requiring more time than originally allotted.</p>				
<input checked="" type="checkbox"/> Delayed					
<input type="checkbox"/> Canceled					
<input type="checkbox"/> Completed					
<input type="checkbox"/> Suspended					

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	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:

11/9/2021

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.

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: 5/1/2021 to 10/31/2021
 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 12/31/2022

FLOOD RECOVERY FUNDS - Only		TOTAL	
TOTAL FUNDS APPROVED:		\$ 6,288,161.32	\$ 6,288,161.32
TOTAL FUNDS EXPENDED TO DATE:		\$ 4,288,161.32	\$ 4,288,161.32
TOTAL BALANCE:		\$ 2,000,000.00	\$ 2,000,000.00
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)		\$	6,288,161.32

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
FLOOD RECOVERY FUND - only			
Engineering, Design & Construction, PA Local Match, Fire Hall, HESCO Barrier/Storage, E&D Phase II Levee Elevation	\$ 6,288,161.32	\$ 4,288,161	
TOTAL		\$ 4,288,161.32	\$ 2,000,000.00
Total Project Budget Summary	\$ 6,288,161.32	\$ 4,288,161	\$ 2,000,000.00

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

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	Ditch 6 levee elevation construction progress continues and remains on track. Scope of work expansion to add eligible activities as well as extend period of performance approved by Flood Mitigation Board, grant agreement amendment executed.

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	2/28/2021
4	Phase 3 - Adding 8ft of dirt to Ditch 6 Levee (919)	7/31/2021	7/31/2021
5	Scope Expansion, Final Invoicing/Payment and Grant Closeout	12/31/2022	

Person Completing this Report:

Sheryl Owen

Date:

11/15/2021

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

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

PERIOD COVERED BY THIS REPORT	5/1/2021	to	10/31/2021
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:		\$ 793,323	\$ 793,323
TOTAL BALANCE:		\$ (1,548,600)	\$ (1,548,600)
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)			\$ 2,341,923

Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance
Interim Mortgage Assistance:	\$ 148,000			
Flood Recovery Fund			\$ 88,857	
TOTAL			\$ 88,857	\$ 59,143
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		\$ 793,323	\$ 1,548,600
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 148,000	\$ 88,857.36
Appraisals	\$ 27,787	\$ 3,705	\$ 5,558	\$ 37,050.00
Redevelopment	\$ -	\$ -	\$ 2,112,521	\$ 644,916.00
Project Management & Admin Costs	\$ -	\$ -	\$ 44,352	\$ 22,500.00
				\$ -
Total Project Funding Source	\$ 27,787	\$ 3,705	\$ 2,310,431	\$ 793,323.36

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	Buyouts- only 2 more properties left to close. Broadband- bids came back and waiting on FRF approval to draw the funds. Waterline project has not been bid.

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:

Alexsis Fleener, SWIPCO

Date:

11/15/2021

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

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



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

PERIOD COVERED BY THIS REPORT	5/1/2021	to	10/31/2021
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:	\$ 2,968,094.00	\$ 2,968,094.00
TOTAL BALANCE:	\$ (185,544.25)	\$ (185,544.25)
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	83%	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)	\$ 3,300,000	

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)		\$ 111,534	
TOTAL		\$ 256,534	\$ (111,534)
Appraisals	\$ 74,000.00		
Flood Recovery Fund		\$ -	
(This amount should be transferred to Redevelopment)		\$ -	
TOTAL		\$ -	\$ 74,000.00
Redevelopment	\$ 2,884,560.80		
Flood Recovery Fund		\$ 2,582,755	
(Actually purchased)		\$ -	
TOTAL		\$ 2,582,755	\$ 301,805.80
Project Management & Admin Costs	\$ 50,077.45		
Flood Recovery Fund		\$ 128,805	
All MAPA.....No City		\$ -	
TOTAL		\$ 128,805	\$ (78,727.55)

Total Project Budget Summary	\$ 3,153,638.25		\$ 2,968,094	\$ 185,544.25
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 145,000.00	\$ 256,534.00
Appraisals	\$ -	\$ -	\$ 74,000.00	\$ -
Redevelopment			\$ 2,884,560.80	\$ 2,582,755.00
Project Management & Admin Costs	\$ -	\$ -	\$ 50,077.45	\$ 128,805.00
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ 3,153,638.25	\$ 2,968,094.00

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 checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	<p>This project was targeted for all buyouts to be done by November 2021 . We are currently held up on a couple homes due to SBA and other obstacles. We have a shortfall in funds to finish the buyout on 8 homes. This is a real problem in regards to our redevelopment area. The overage in management fee and Interim Mortgage Payments that will not be reimbursed is a real problem. It should of been addressed early on so we could of went to the board. PJ is taking the hit for this and it does not seem quite fair.</p>

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 Neppl

Date:

11/23/2021

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


Signature on file

Signature of Authorized Representative or Governmental Entity

Korrena Neppl

Name of Authorized Representative or Governmental Entity

Instructions to complete this form

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