



Flood Recovery Fund Financial Summary November 1, 2022 Through April 30, 2023

Reference Number*	Recipient	Project Title	Funding Agreement Executed	Awarded	Requested & Paid	Bal	lance
2	City of Hamburg	Hamburg 2019 Demolition, Land Acquisition, Housing Incentive	10/21/2019	\$432,987	\$432,987	\$	-
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$135,550	\$135,550	\$	-
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$2,071,708	\$1,699,314	\$	372,395
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	\$2,237,305	\$	104,618
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$3,729,671	\$3,049,405	\$	680,266
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	\$302,540	\$	40,000
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	\$77,259	\$	340,116
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$1,100,000	\$394,354	\$	705,646
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$4,427,965	\$1,613,408	\$ 2	,814,557
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	\$1,048,573	\$	103,727
25	New St. Mary's Drainage District	Levee Improvements	3/2/2020	\$291,657	\$291,657	\$	-
26	Plattville Drainage District	Levee Improvements	3/2/2020	\$600,773	\$600,773	\$	-
27	Honey Creek Drainage District #6	Levee Improvements	3/2/2020	\$651,519	\$651,519	\$	-
28	Nobles Lake Drainage District	Levee Improvements	3/2/2020	\$51,090	\$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	\$3,369,107	\$	-
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$333,614	\$309,686	\$	23,929
				\$ 36,003,186	\$ 27,634,332	\$ 8,	,368,854

^{*} 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.



Contingency (10%)

STATE OF IOWA FLOOD MITIGATION PROGRAM FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT 11/1/2022 4/30/2023 to Scott Mitchell LOCAL CONTACT NAME: City of Hornick **GOVERNMENTAL ENTITY:** 400 Main Street ADDRESS: Hornick, IA 51026 **TELEPHONE NUMBER:** 712-251-3238 PROJECT TITLE: Hornick 2019 Flood Mitigation Project AGREEMENT NUMBER: 2019-FRF-0004 10/31/2023 **ACTIVITY COMPLETION TIMEFRAME:** 9/16/2019 to FLOOD RECOVERY FUNDS - Only TOTAL TOTAL FUNDS APPROVED: \$ 2,071,708 2,071,708 TOTAL FUNDS EXPENDED TO DATE: \$ 1,852,011 1,852,011 \$ **TOTAL BALANCE:** (219,697) \$ (219,697)The percentage of actual work that has been completed at the end of 90% the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund \$ 2,085,032 (which may even exceed the awarded amount) Type of Expense Budget **Total Expended** Remaining FLOOD RECOVERY FUND - Only Line Item Change to Date Balance **Engineering/Contractual Services:** \$ 190,000 **TOTAL** 177,930 12,070 **Construction:** \$ 1,721,708 **TOTAL** \$ 1,629,629 92,079 Purchase of ROW: \$ 160,000 **TOTAL** 44,452 115,548

TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 2,071,708		\$ 1,852,011	\$ 219,697
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ 1,699,313.50
				\$ -
Total Project Funding Source	\$ -	\$ 2,071,708	\$ -	\$ 1,699,313.50

\$

_							
	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.						
	On Schedule Delayed Canceled Completed Suspended	Project is on schedule. Initial seeding has been performed; drainage ditch flood gates have been installed. Property acquistion and negotiations are still pending.					
	Appl	ication Worl	c Schedule (Milestones)		Milestone Status		
#	Description: Submitted Completion Date:						
1	Funding			9/16/2019			
2	Final Design			10/1/2021	2/14/2022		
3	Bid Letting Ground breaking &			11/1/2021	3/11/2022		
4	8/31/2023						
5	Completion & Close	out		10/31/2023			
Pei	rson Completing this	Report:	Lori J Teel				
		Date:	5/8/2023				
			e above information is accurate and earlie and federal regulations and policions				
	Signature on file						
	Signature of Authorized Representative or Governmental Entity						
	Scott Mitchell						
Name of Authorized Representative or Governmental Entity							
		Instru	uctions to complete this form				
	Areas shaded	are to be compl	leted by State HSEMD Personnel				
	Areas shaded	are to be compl	leted by the governmental entity	or authorized a	ndministrator.		



PERIOD COVERED BY TH	IS REPORT	11/1/2022	to	4/30/2023		
LOCAL CONTACT NAME	<u>:</u>	Amanda Driever	r			
GOVERNMENTAL ENTIT	Υ:	City of Hamburg	3			
ADDRESS:		1201 Main Stree				
		Hamburg, IA 510	640		_	
TELEPHONE NUMBER:		712-382-1313	adriever.cityofl	hamburg@gmail	l.co	m
PROJECT TITLE:			6 Levee Elevatio	on	_	
AGREEMENT NUMBER:		2019-FRF-0005				
ACTIVITY COMPLETION	TIMEFRAME:	9/16/2019	to	12/31/2022		
	FLOOD REC	OVERY FUNDS - (Only			TOTAL
TOTAL FUNDS APPROVE	ED:			\$ 6,288,161.32	\$	6,288,161.32
TOTAL FUNDS EXPENDE	D TO DATE:			\$ 4,572,061.32	\$	4,572,061.32
TOTAL BALANCE:				\$(1,716,100.00)	\$	(1,716,100.00)
The percentage of actuation the reporting period (no		•	at the end of			95%
Anticipated Final Amou			Fund	\$		C 227 606 22
(which may even excee	d the awarded a	imount)		\$		6,337,606.32
Type of Expe	ense	Budget		Total Expended		Remaining
FLOOD RECOVERY F	FUND - only	(from Application)		to Date		Balance
Engineering, Design & (PA Local Match, Fire Ha Barrier/Storage, E&D P	all, HESCO					
Elevation	hase II Levee	A C 200 161 32	1	4 572 061	İ	
Elevation	TOTAL	\$ 6,288,161.32		\$ 4,572,061 \$ 4,572,061.32	\$	1,716,100.00
Duratant Budgot Cu		± 6 300 464 33				
Total Project Budget Su	immary	\$ 6,288,161.32		\$ 4,572,061	\$	1,716,100.00
FUNDING SOL		FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)		tal Expended to Date
Iowa Flood Recovery Fu	ınd	\$ -	\$ 6,288,161.32	\$ -	\$	4,572,061.32
USEDA/USACE		\$ -	\$ -	\$ -	\$	-
Total Project Funding S	ource	\$ -	\$ 6,288,161.32	\$ -	\$	4,572,061.32
Project Status- entire project (Check One)	accomplishments	gnificant activities t s to the objectives s changes or delays	identified in your	application. Attac		
X On Schedule Delayed Canceled Completed	work expansion t	vation construction to add eligible activ	vities as well as ex		rforr	mance

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

Person Completing this Report:	Amanda Driever
Date:	5/22/2023

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Amanda Driever

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Gabriel Barney

GOVERNMENTAL ENTITY: Mills County
ADDRESS: Courthouse - 41

DDRESS: Courthouse - 418 Sharp Street

Glenwood, IA 51534

TELEPHONE NUMBER: 712-527-3643 gbarney@millsctyema.org

PROJECT TITLE: Mills County 2019 Flood Mitigation Project

AGREEMENT NUMBER: 2019-FRF-0006

ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 9/16/2022

ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to	9/16/2022	
FLOOD RECO		TOTAL		
TOTAL FUNDS APPROVED:			\$ 2,341,923	\$ 2,341,923
TOTAL FUNDS EXPENDED TO DATE:			\$ 2,237,305	\$ 2,237,305
TOTAL BALANCE:			\$ (104,618)	\$ (104,618)
The percentage of actual work that has the reporting period (not a % of funds e	expended)			95%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	[,] Fund	\$	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			\$ 76,547	
TOTAL			\$ 76,547	\$ 71,453
Appraisals	\$ 37,050		\$ 76,547	71,455
Flood Recovery Fund	-		\$ 37,050	
TOTAL			\$ 37,050	\$ -
Project Management & Admin Costs	\$ 44,352			
Flood Recovery Fund			\$ 25,971	
TOTAL			ć 25.074	ć 10.201
TOTAL Redevelopment	\$ 2,112,521		\$ 25,971	\$ 18,381
Flood Recovery Fund	γ 2,112,J21		\$ 2,097,737	
TOTAL			\$ 2,097,737	\$ 14,784
TOTAL			\$ -	\$ -

Tot	al Project Budget Su	ummary	\$ 2,341,923		\$ 2,237,305	\$ 104,618	
FUNDING SOURCE:			FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date	
Inte	rim Mortgage Assistar	nce	\$ -	\$ -	\$ 148,000	\$ 76,547.00	
	raisals		\$ 27,787	\$ 3,705	\$ 5,558	\$ 37,050.00	
_	evelopment		\$ -	\$ -	\$ 2,112,521	\$ 2,097,737.00	
Proj	ect Management & Ad	dmin Costs	\$ -	\$ -	\$ 44,352	\$ 25,971.00	
Tot	al Project Funding S	ource	\$ 27,787	\$ 3,705	\$ 2,310,431	\$ 2,237,305.00	
	ject Status- entire ject (Check One)	accomplishments	nificant activities to the objectives changes or delays	identified in your	application. Atta	nparison of actual ch pictures and a	
	X On Schedule Delayed Canceled Completed Suspended On Schedule Delayed Buyouts and demo is completed. Broadband- underway. Waterline project has started.						
	Appl	ication Worl	c Schedule (N	Milestones)		Milestone Status	
#		Descript	tion:		Submitted Completion Date:	Actual Completion Date:	
1	Receive Federal Gra	ınt Awards, Estal	olish Grant Proce	edures	11/16/2019	1/31/2021	
2	Redevelopment Act	ivities			1/16/2020		
3							
4							
5							
6							
Per	son Completing this	Report:	Dan	ielle Briggs, SWI	PCO		
		Date:		5/11/2023			
	, the undersigned, her approved pro	eby certify that th oject plan and stat			•		
	Signature on file						
	Sig	gnature of Autho	rized Represent	ative or Governi	mental Entity		
			Gabriel Ba	rney			
	١	Name of Authori	zed Representat	ive or Governm	ental Entity		
		Instri	uctions to com	plete this form	1		
	Areas shaded	-	eted by State H				
	Areas shaded	are to be compl	eted by the gov	ernmental entity	y or authorized a	administrator.	



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Korrena Neppl

GOVERNMENTAL ENTITY: City of Pacific Junction

ADDRESS: 407 Lincoln Ave, PO Box 127

Pacific Junction, IA 51561

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

PROJECT TITLE: Pacific Junction 2019 Flood Mitigation Project

AGREEMENT NUMBER: 2019-FRF-0007

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

ACTIVITY COMPLETION TIMEFRAME:	12/4/2019	to	12/31/2022	
FLOOD REC		TOTAL		
TOTAL FUNDS APPROVED:	\$ 3,729,670.75	\$ 3,729,670.75		
TOTAL FUNDS EXPENDED TO DATE:			\$ 3,052,934.00	\$ 3,052,934.00
TOTAL BALANCE:			\$ (676,736.75)	\$ (676,736.75)
The percentage of actual work that has the reporting period (not a % of funds	•	at the end of		94%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$	3,729,671
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - Only	(from Application)		to Date	Balance
Interim Mortgage Assistance	\$ 145,000			
Flood Recovery Fund			\$ 264,371	
(This was returned back to FRF from HMGI	P for IMA)		\$ (137,347)	
TOTAL			\$ 127,024	\$ 17,976
Appraisals	\$ 74,000.00			
Flood Recovery Fund			\$ 74,000	
This was Returned back to FRF from H	MGP		\$ (74,000)	
TOTAL			\$ -	\$ 74,000.00
Redevelopment	\$ 2,884,560.80			
Flood Recovery Fund			\$ 2,859,619	
(Actually purchased)			\$ -	
TOTAL			\$ 2,859,619	\$ 24,941.80
Project Management & Admin Costs	\$ 50,077.45			
Flood Recovery Fund			\$ -	
(I have not put in for reimbursement of		\$ -		
TOTAL		\$ -	\$ 50,077.45	
Pubic Assistance Match	\$ 576,032.50			
Flood Recovery Fund			\$ 66,291	
			\$ -	
TOTAL			\$ 66,291	\$ 509,741.50

Total Project Budget Su	ummary	\$ 3	,729,670.75			\$	3,052,934	\$	676,736.75
FUNDING SOURCE:			FEDERAL om Application)	(fr	STATE om Application)	(fr	LOCAL rom Application)	Tot	al Expended to Date
Interim Mortgage Assistar	nce	\$	-	\$	-	\$	145,000.00	\$	127,024.00
Appraisals		\$	55,500.00	\$	7,400.00	\$	11,100.00	\$	-
Redevelopment						\$	2,884,560.80	\$	2,859,619.00
Project Management & A	dmin Costs	\$	-	\$	-	\$	50,077.45	\$	1
Pubic Assistance Match Total Project Funding Source		\$ \$	- 55,500.00	\$ \$	7,400.00	\$ \$	576,032.50 3,666,770.75	\$ \$	66,291.00 3,052,934.00
Project Status- entire project (Check One)	laccomplishments to the objectives identified in your application. Attach pictures and								
x On Schedule Delayed									
Canceled									
Completed									
Suspended									

	Application Work Schedule (Milestones)						
		Submitted					
	Description:	Completion	Actual Completion				
#		Date:	Date:				
1	Receive Federal Grant Awards, Establish Grant Procedures	11/16/2019	4/6/2020				
2	Present Purchase Offers, Acquire Properties	6/16/2022	10/16/2022				
3	Asbestos Survey and Abatement	6/16/2022	10/16/2022				
4	Demolition of Properties Acquired	6/16/2022	10/16/2022				
5	Federal Grant Closeout	9/16/2022					
6	Redevelopment Activities	1/16/2020	TBD				

Person Completing this Report:	Korrena Neppl
Date:	5/15/2023

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Korrena Neppl

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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@cound	cilblu	iffs-ia.gov	
PROJECT TITLE:	Council Bluffs -	Property Acquis	ition		
AGREEMENT NUMBER:	2019-FRF-0009				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		4/30/2023	
FLOOD REC	COVERY FUNDS - (Only			TOTAL
TOTAL FUNDS APPROVED:			\$	342,540	\$ 342,540
TOTAL FUNDS EXPENDED TO DATE:			\$	342,540	\$ 342,540
TOTAL BALANCE:			\$	-	\$ -
The percentage of actual work that ha the reporting period (not a % of funds	•	at the end of			100%
Anticipated Final Amount from only th	e Flood Recovery	Fund			
(which may even exceed the awarded	•		\$		342,540
•	•			al Expended	Remaining
(which may even exceed the awarded	amount)		Tota	al Expended to Date	
(which may even exceed the awarded Type of Expense	amount) Budget		Tota	·	Remaining
(which may even exceed the awarded Type of Expense & Funding Source	Budget (from Application)		Tota	·	Remaining
(which may even exceed the awarded Type of Expense & Funding Source Flood Buyout Program	Budget (from Application)		Total	to Date	Remaining
(which may even exceed the awarded Type of Expense & Funding Source Flood Buyout Program	Budget (from Application) \$ 342,540		Total	to Date	\$ Remaining
(which may even exceed the awarded Type of Expense & Funding Source Flood Buyout Program Flood Recovery Fund	Budget (from Application)		**************************************	342,540	\$ Remaining
(which may even exceed the awarded Type of Expense & Funding Source Flood Buyout Program Flood Recovery Fund TOTAL	Budget (from Application) \$ 342,540		**************************************	342,540	Remaining
(which may even exceed the awarded Type of Expense & Funding Source Flood Buyout Program Flood Recovery Fund	Budget (from Application) \$ 342,540		**************************************	342,540	\$ Remaining

Project Status- entire project (Check One) On Schedule Delayed Canceled X Completed Suspended Application Work Schedule (Milestones) Application Work Schedule (Mil	FUNDING SO	URCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date		
Project Status- entire project (Check One) Project Status- entire project (Check One) On Schedule Delayed Canceled X Completed Suspended Application Work Schedule (Milestones) Milestone Status Submitted Completion Date:	Flood Recovery Fund			\$ 342,540		\$ 373,371.00		
Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason. On Schedule Delayed Canceled X Completed Suspended						\$ -		
Project Status- entire project (Check One) Project Status- entire project (Check One) On Schedule Delayed Canceled Suspended Application Work Schedule (Milestones) Actual Completion Date: Date: 1 Award 4/30/2020 6/15/202 3 Public Meeting 6/30/2020 6/15/202 5 Property Closings 10/31/2021 5/1/202 5 Property Closings 10/31/2022 5/1/202 6 Demolition 12/31/2021 10/30/202 7 Final Closeout 4/30/2023 5/20/202 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 Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity								
Project Status- entire project (Check One) Project Status- entire project (Check One) On Schedule Delayed Canceled X Completed Suspended Application Work Schedule (Milestones) Pescription: Description: Application Work Schedule (Milestones) Actual Completion Date: 1 Award								
Project Status- entire project (Check One) On Schedule Delayed Canceled X Completed Suspended Application Work Schedule (Milestones) Application Work Schedule (Milestones) Milestone Status Completion Date: 1 Award 4/30/2020 2/14/2021 2 Hire Flood Consulting Firm 6/30/2020 6/15/2023 3 Public Meeting 6/30/2020 9/14/2021 5 Property Closings 12/31/2021 9/1/2021 5 Property Closings 10/31/2022 10/30/202 6 Demolition 12/31/2022 10/30/202 7 Final Closeout 4/30/2023 5/20/2023 9 Person Completing this Report: Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity Instructions to complete this form Project Status changes or delays, please explain reason. Milestone Status Milestone Status Milestone Status Actual Completion Date: 0/30/2020 6/15/2023 Actual Completion Date: 1/31/2020 1/14/202 Actual Completion Date: 0/30/2020 6/15/2023 Posting Firm 1/31/2022 1/14/202 Appraisals 1/2/31/2021 9/1/202 Bemolition 12/31/2022 10/30/202 Final Closeout 1/30/2023 5/20/2023 Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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 of file Signature of Authorized Representative or Governmental Entity Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity								
Application Work Schedule (Milestones) Actual Completion Date: Date: 1 Award 4/30/2020 2/14/2021 2 Hire Flood Consulting Firm 6/30/2020 6/15/2023 3 Public Meeting 6/30/2020 4 Appraisals 12/31/2021 9/1/2021 5 Property Closings 10/31/2022 5 5/1/202 5 Property Closings 10/31/2022 5 5/1/202 6 Demolition 12/31/2022 10/30/202 7 Final Closeout 4/30/2023 5/20/202 8 9 Person Completing this Report: Courtney Harter, HED Manager 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	Total Project Funding Source \$ - \$ 342,540 \$ 30,831 \$ 373,371.00							
Delayed Canceled X Completed Suspended Application Work Schedule (Milestones) Application Work Schedule (Milestones) Milestone Status Description: Description: Date: 1 Award Ay30/2020 Hire Flood Consulting Firm Appraisals Project losings Appraisals 12/31/2021 Property Closings Demolition 12/31/2022 Final Closeout Date: Date: Courtney Harter, HED Manager Signature of Authorized Representative or Governmental Entity Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity Instructions to complete this form	project Status- entire accomplishments to the objectives identified in your application. Attach pictures and a							
Description: Submitted Completion Date: Actual Completion Date:	Delayed Canceled X Completed	Project is cor	nplete. All units a	re demolished and	d vendor paymen	ts are complete.		
Description: Description: Completion Date: Date:	Арр	lication Worl	k Schedule (I	Milestones)		Milestone Status		
2 Hire Flood Consulting Firm 3 Public Meeting 4 Appraisals 5 Property Closings 6 Demolition 7 Final Closeout 8 Person Completing this Report: Courtney Harter, HED Manager 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	#	Descrip	tion:		Completion	Actual Completion Date:		
3 Public Meeting 6/30/2020 9/14/2020 4 Appraisals 12/31/2021 9/1/2020 5 Property Closings 10/31/2022 5/1/202 6 Demolition 12/31/2022 10/30/2020 7 Final Closeout 4/30/2023 5/20/2020 8 9 Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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	1 Award				4/30/2020	2/14/2020		
4 Appraisals 12/31/2021 9/1/2021 5 Property Closings 10/31/2022 5 /1/202 6 Demolition 12/31/2022 10/30/202 7 Final Closeout 4/30/2023 5/20/202 8 9 Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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	2 Hire Flood Consulti	ng Firm			6/30/2020	6/15/2020		
5 Property Closings 10/31/2022 5/1/202 6 Demolition 12/31/2022 10/30/202 7 Final Closeout 4/30/2023 5/20/202 8 9 Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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		9/14/2020						
6 Demolition 12/31/2022 10/30/202 7 Final Closeout 4/30/2023 5/20/202 8 9 Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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						9/1/2020		
Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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						5/1/2021		
Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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								
Person Completing this Report: Courtney Harter, HED Manager Date: 5/26/2023 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					4/30/2023	5/20/2022		
Person Completing this Report: Date: 5/26/2023 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								
Date: 5/26/2023 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	9							
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	Person Completing this	Report:	Courtne	ey Harter, HED N	Manager			
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		Date:		5/26/2023				
Signature of Authorized Representative or Governmental Entity Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity Instructions to complete this form	=							
Courtney Harter, HED Manager Name of Authorized Representative or Governmental Entity Instructions to complete this form			Signature o	on file				
Name of Authorized Representative or Governmental Entity Instructions to complete this form	Si	gnature of Autho	rized Represent	ative or Governi	mental Entity			
Instructions to complete this form		Co	ourtney Harter, H	HED Manager				
		Name of Author	zed Representat	tive or Governm	ental Entity			
	Areas shaded	-		-	=			
Areas shaded are to be completed by the governmental entity or authorized administrator.		1	·			administrator.		



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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:	TOTAL FUNDS APPROVED:					
TOTAL FUNDS EXPENDED TO DATE:			\$	76,848.90	\$	76,848.90
TOTAL BALANCE:			\$	-	\$	-
The percentage of actual work that has the reporting period (not a % of funds 6	•	d at the end of				100%
Anticipated Final Amount from only the (which may even exceed the awarded a		/ Fund	\$			76,848.90
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Engineering & Legal	\$ 46,400.00					
Engineering & legal			\$	46,400.00		
			\$	-		
			\$	-		
			\$	-		
TOTAL	Π .		\$	46,400.00	\$	-
Construction:	\$ 30,448.90					
Construction			\$	30,448.90		
Non-FEMA Repairs			\$	-		
			\$	=		
			\$		_	
TOTAL			\$	30,448.90	\$	-
Total Project Budget Summary	\$ 76,848.90		\$	76,848.90	\$	-

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 76,848.90	\$ 76,848.90
FEMA - Public Assistance	\$ 899,467.66			\$ 242,414.57
State - Local Match		\$ 112,433.46		\$ -
Fensler DD				\$ 152,074.77
Total Project Funding Source	\$ 899,467.66	\$ 112,433.46	\$ 76,848.90	\$ 471,338.24

	oject Status- entire oject (Check One)	accomplishments	gnificant activities this bi-annual ter s to the objectives identified in your s changes or delays, please explain r	r application. Atta		
	On Schedule Delayed Canceled X Completed Suspended		n the Fensler is complete. There are e near future. A bank slide repaired repair and eneds to be re	I during the work,		
	Appl	lication Worl	k Schedule (Milestones)		Milestone Status	
#		Descript	tion:	Completion	Date:	
1	Full scope of work			12/31/2021	5/12/2021	
2				<u> </u>		
3						
Per	rson Completing this	Report:	Jonathan P. Roseng	ren		
	the understand her	Date:	5/10/2023 ne above information is accurate and	-1 true and in acc	dance with the	
1,	·		te and federal regulations and polici			
	whi	Jeec plan 2	Signature on file	C3	uwa.c.	
	Sig	gnature of Autho	orized Representative or Governn	mental Entity		
			Lyle McIntosh			
	N	Name of Authoriz	zed Representative or Governme	ental Entity		
		Instru	uctions to complete this form	<u> </u>		
	Areas shaded are to be completed by State HSEMD Personnel.					

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

Areas shaded



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Brian Payne

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

Davenport, IA 52807

TELEPHONE NUMBER: 563-484-3056

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

AGREEMENT NUMBER: 2019-FRF-0013

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

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	_	12/31/2023		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	417,375	\$	417,375
TOTAL FUNDS EXPENDED TO DATE:			\$	91,431	\$	91,431
TOTAL BALANCE:			\$	(325,944)	\$	(325,944)
The percentage of actual work that has the reporting period (not a % of funds		d at the end of				40%
Anticipated Final Amount from only the (which may even exceed the awarded a		/ Fund	\$			417,375
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - Only	(from Application)			to Date		Balance
Engineering/Contractual Services:	\$ 85,000					
IMEG Engineering & Design Services (7)	5%) match		\$	91,431		
TOTAL			\$ \$	- 01 421	\$	(6.421)
Construction	\$ 332,375		Ş	91,431	Ş	(6,431)
	ψ 332,373		\$	-		
			\$	-		
TOTAL	Ī		\$	-	\$	332,375
	\$ -		۲.			
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 417,375		\$	91,431	\$	325,944

	FUNDING SO	URCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date		
Flo	ood Recovery Fund		\$ -	\$ 91,430.56	\$ 30,476.85	\$ 121,907.41		
			7	+ ,	÷ 25, 11 2122	\$ -		
						\$ -		
						\$ -		
	\$ -							
Tot	tal Project Funding S	Source	\$ - \$ 91,431 \$ 30,477 \$ 121,907.41					
	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.							
	X On Schedule Delayed Canceled Completed	second bids. complete the to loc In April of 2023, Commission, completion. Th Partners, lowa Al Scott County E complete the sub will allow our I While follow working to mov the Flood Mi	after consulting was after consulting was amended our e addendum has be merican Water and EMA has contracted work ocal partners to specific continue	ed market," timeliced market," timeliced market," timeliced and in the scott Court local contract to expend and Genesis Health Sed lowa American and reduce the problem the construction moving this project ment guidelines, or ward. In closing, all be expended bef	ness of procuring eeded to complet oject can be complet oject can be complet oject can be complet of the complet oject of signed in agreen of the complet oject's overall complete on phase into indivict forward. The complete of the complete oject's overall complete on phase into indivict forward. The complete oject of the complete oject's overall complete oject's overall complete oject forward.	the materials to the this project, our leted. The team, and EMA t was moved to then with our local it's been executed, Health System to sts. This addendum widual projects to the partners are discussly provided by the calendar year.		
L	Suspended							
	Арр	lication Worl	k Schedule (N	/lilestones)		Milestone Status		
					Submitted	Astro-LCs L :		
щ		Descrip	tion:		Completion	Actual Completion		
#	Accord				Date:	Date:		
1	Award	LL:	<u> </u>		2/14/2020	2/17/2020		
1	Final Design, Permit		τς		3/1/2022	12/8/2021		
3	Procurement for co	nstruction			11/30/2023			
4	Construction				11/30/2023			
5	Testing, Inspection	& Acceptance			12/30/2023			
6	Project Closeout 12/31/2023							

	Construction		11/30/2023
5	Testing, Inspection & Acceptance		12/30/2023
6	Project Closeout		12/31/2023
7			
14			
Per	rson Completing this Report:	Brian Payne	
	Date:	5/22/2023	

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

Signature on file
Signature of Authorized Representative or Governmental Entity
Scott County Emergency Management Agency

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT 11/1/2022 4/30/2023

LOCAL CONTACT NAME: Amanda Driever
GOVERNMENTAL ENTITY: City of Hamburg

ADDRESS: 1201 Main St/PO Box 106

Hamburg, IA 51640

TELEPHONE NUMBER: 712-382-1313 adriever.cityofhamburg@gmail.com

PROJECT TITLE: Hamburg Levee Drainage Pumps Demo-Recovery Match

AGREEMENT NUMBER: 2019-FRF-0014

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/13/2024

ACTIVITY COMPLETION THREE RAINE.	2/14/2020	ιο		0/13/2024		
FLOOD RECOVERY FUNDS - Only						TOTAL
TOTAL FUNDS APPROVED:				1,100,000	\$	1,100,000
TOTAL FUNDS EXPENDED TO DATE:			\$	395,137.35	\$	395,137.35
TOTAL BALANCE:			\$	704,863	\$	704,863
The percentage of actual work that has the reporting period (not a % of funds e	•	at the end of				50%
Anticipated Final Amount from only the	Flood Recovery	Fund (which	\$			1,100,000
may even exceed the awarded amount)			_			1,100,000
Type of Expense	Budget		To	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date			Balance
Flood Recovery Fund	\$ 1,100,000					
Main Street Demolitions			\$	178,646.56		
Scope of Work Expansion (Aerator, Gen						
Demolitions, Sidewalks, Recycle Trailers	, Development		٠,	246 400 70		
Incentive)	al matab)		\$	216,490.79		
Ditch 6 Levee Elevation (non-federal loc Hamburg Pumping District	ai match)					
TOTAL			\$	395,137.35	\$	704,862.65
TOTAL	\$ -		7	333,137.33	7	704,002.03
l 4			\$	-		
		\$	-			
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 1,100,000		\$	395,137.35	\$	704,862.65

FUNDING SO	URCE:	FEDERAL	STATE-FRF	LOCAL	Total Expended to	
		(from Application)	(from Application)	(from Application)	Date	
Flood Recovery Fund			\$ 1,100,000.00		\$ 395,137.35	
City of Hamburg					\$ -	
					\$ - \$ -	
Total Project Funding Source \$ - \$ 1,100,000.00 \$ - \$ 395,137.35						
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.						
x On Schedule Delayed Canceled Completed Suspended	Delayed Canceled Completed Main Street demolitions are complete. Scope of work expansion and period of performance extension approved by Flood Mitigation Board, grant agreement amendment executed. Expansion of eligible activities identified by the scope of work expansion are expected to account for award balance.					
Арр	lication Wor	k Schedule (Milestones)		Milestone Status	
5				Submitted Completion Date:	Actual Completion Date:	
1 Ditch 6 Levee Elevat	tion to 919'			7/31/2021		
2 Main Street Demoli	tions			8/31/2020	12/31/2020	
3 Pump Repair/Replace	cement			3/31/2020		
4 Aerator, Generators, Der	molitions, Sidewalk,	Recycle Trailer, Dev	elopment Incentive	12/31/2022		
5						
Person Completing this	Report:	Ama	nda Driever, City	Clerk		
	Date:		5/22/2023			
I, the undersigned, he approved pr			ulations and policie			
Signature on file						
Signature of Authorized Representative or Governmental Entity						
Amanda Driever						
Name of Authorized Representative or Governmental Entity						
	-		plete this form			
Areas shaded	are to be comp	leted by State H	SEMD Personnel.			
Areas shaded	are to be comp	leted by the gov	ernmental entity	or authorized ac	dministrator.	



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Walter Utman

GOVERNMENTAL ENTITY: Coulthard Levee District

ADDRESS: 111 N 2nd Ave

Logan, IA 51546

TELEPHONE NUMBER: 402-651-3884 wutman@loganet.net

PROJECT TITLE: Coulthard Levee District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0015

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023	
FLOOD REC		TOTAL		
TOTAL FUNDS APPROVED:	\$ 4,427,965.00	\$ 4,427,965.00		
TOTAL FUNDS EXPENDED TO DATE:			\$ 1,413,367.89	\$ 1,413,367.89
TOTAL BALANCE:			\$ (3,014,597)	\$ (3,014,597)
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of		3%
	nticipated Final Amount from only the Flood Recovery Fund which may even exceed the awarded amount) \$			
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 4,427,965.00			
Land rights acquisition			\$ 91,280.00	
Construction			\$ 501,500.16	
Engineering			\$ 364,415.53	
Legal			\$ 456,172.20	
FWS Bond - Released back to District on	Dec 6, 2022			
TOTAL	1		\$ 1,413,367.89	\$ 3,014,597.11
Rebuild Iowa Infrastructure Fund	\$ 2,001,017			
Engineering			\$ 236,091.28	
Land rights acquisition (Approved May 16, 2023)			\$ 652,598.00	
Construction (Through April 30,2023)	\$ 196,123.16			
TOTAL			\$ 1,084,812.44	\$ 916,204.56
Total Project Budget Summary	\$ 6,428,982		\$ 2,498,180.33	\$ 3,930,801.67

FEDERAL STATE LOCAL Total Expended t							
FUNDING SOL	(from Application)	(from Application)	(from Application)	Date			
Flood Recovery Fund		\$ 4,427,965		\$ 1,413,367.89			
Rebuild Iowa Infrastructur	e Fund		\$ 2,001,017		\$ 1,084,812.44		
					\$ -		
					\$ -		
					\$ -		
	\$ - \$ -						
Total Project Funding Source \$ - \$ 6,428,982 \$ - \$ 2,498,180.33							
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.							
X On Schedule Delayed Canceled Completed Suspended	Delayed Canceled Completed Permitting is underway, including wetland impacts delineation. Required Archealogical Phase 1 Study is complete. Rights-of-Way Purchased May 16,2023. Import of fill is currently underway.						
Appl	ication Worl	c Schedule (N	Milestones)		Milestone Status		
#	Submitted Completion: Completion Actual Complet						
1 FMB approved \$2,00	01,017 in RIIF fu	nding			2/24/2022		
2 District Establishme	nt			11/30/2022			
3 Permits Received				7/1/2023			
4 Contruction Comple	tion			12/31/2023			
Person Completing this	Report:	Jon	athan P. Rosen	gren			
	Date:		5/16/2023				
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							
Arone sheded	Areas shaded are to be completed by State HSEMD Personnel.						
Areas shaded Areas shaded	·	•			administrator.		
Areas shaded are to be completed by the governmental entity or authorized administrator.							



PERIOD COVERED BY THIS REPORT 11/1/2022 4/30/2023 to

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

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

AGREEMENT NUMBER: 2019-FRF-0016

ACTIVITY COMPLETION TIMEFRAME:	to	6/30/2021				
FLOOD RECO		TOTAL				
TOTAL FUNDS APPROVED:		\$ 862,000	\$ 862,000			
TOTAL FUNDS EXPENDED TO DATE:			\$ 785,999.00	\$ 785,999.00		
TOTAL BALANCE:			\$ (76,001)	\$ (76,001)		
The percentage of actual work that has the reporting period (not a $\%$ of funds 6	•	d at the end of				
Anticipated Final Amount from only the (which may even exceed the awarded a	•	r Fund	\$ 785,999.34			
Type of Expense	Budget		Total Expended	Remaining		
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance		
Flood Recovery Fund	\$ 862,000					
Construction			\$ -			
Engineering			\$ -			
Easements			\$ 423,500			
Fill and materials			\$ 357,011			
Repairs		\$ 5,488				
TOTAL		\$ 785,999	\$ 76,001			
	\$ -		\$ -			
		\$ -				
TOTAL			\$ -	\$ -		
Total Project Budget Summary	\$ 862,000		\$ 785,999	\$ 76,001		

FUNDING SOURCE:					Total Expended to	
		(from Application)	(from	Application)	(from Application)	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 an narrative. Status changes or delays, please explain reason.						
On Schedule Delayed						
Canceled						
X Completed						
Suspended						
	ication Worl	k Schedule (N	Vile	stones)		Milestone Status
				•	Submitted	
	Descript	tion:			Completion	Actual Completion
#					Date:	Date:
1 Emergency Consolidated Fill 5/1/2020					5/1/2020	
2 Breach Repairs - Int	erim				5/1/2020	5/1/2020
3 Breach Repairs - Per	rmanent				12/31/2020	6/31/2021
4						
5						
Person Completing this	Report:		John	B. Askew		
	Date:		5/	1/2023		
I, the undersigned, her		e above informat			d true, and in acc	ordance with the
	es, certify that the eject plan and stat					
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 comp	leted by State H	SEMD	Personne	l.	
Areas shaded	are to be comp	leted by the gov	ernm	ental entit	y or authorized a	administrator.



PERIOD COVERED BY THIS REPORT 11/1/2022 4/30/2023 to

Jim Shepherd LOCAL CONTACT NAME:

Wabonsie Levee District **GOVERNMENTAL ENTITY:**

ADDRESS: 1166 Bluff Rd

Thurman, IA 51654

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

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

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 had of the reporting period (not a % of full of the reporting period (not a % of full of the period).	•	ted at the end		100%
Anticipated Final Amount from only t	he Flood Recov	ery Fund	\$	4,611,530
(which may even exceed the awarded	l amount)		Ą	4,011,330
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 809,915			
Construction			\$ 741,090	
Engineering			\$ -	
Restoration and Repair				
TOTAL	_		\$ 741,090	\$ 68,825
	\$ -		\$ -	
			\$ -	
TOTAL			\$ -	\$ -
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
Total Froject Fallaning Source	Y	7 000,013	<u> </u>	7 741,030.00

	Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.					
	On Schedul Delayed Canceled Completed Suspended		This project includes temporarily closing of the 3 levy breeches before the 2020 spring thaw.			
	Αŗ	plication Worl	(Schedule (Milestones)		Milestone Status	
#	Description: Submitted Completion					
1	Temporary bre	each repair complet	e		11/1/2020	
2						
3						
4						
5						
U						
Per	rson Completin	g this Report:	Jim Shepherd			
		Date:				
I, tl	_		e above information is accurate are and federal regulations and police			
			Jim Shepherd			
		Signature of Autho	rized Representative or Goverr	mental Entity		
	Jim Shepherd					
	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 compadministrator.	pleted by the governmental en	tity or authoriz	ed	



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris Removal Construction and repair Replacement materials Removal of pumping station Engineering TOTAL \$ 987,457 \$ (61) TOTAL \$ 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) FIDOD RECOVERY FUND \$ 925,836.20 Construction and repair \$ 56,667 Replacement materials \$ 77,850 TOTAL \$ 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) FIDOD RECOVERY FUND S 925,836.20 \$ 987,457 \$ (61) Total Expended Remail Removal of pumping station \$ 10,000 Engineering \$ 77,850 TOTAL \$ 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) FIDOD Recovery Fund S 925,836.20 \$ 987,457 \$ (61) Total Expended	
TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: S 61,620.82 \$ 61 The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only (from Application) Flood Recovery Fund Debris Removal Construction and repair Replacement materials Removal of pumping station Engineering TOTAL S 987,457 \$ (61 S - TOTAL S 987,457 \$ (61 FUNDING SOURCE: FEDERAL (from Application) FLOOD RECOVERY FUND S 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) FLOOD RECOVERY FUND S 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) FLOOD RECOVERY FUND S 987,457 \$ (61) S 987,457 \$ (61) S 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) S 925,836.20 S 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) S 925 Bartlett Segment DD S 61	
TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: \$ 61,620.82 \$ 61 The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only (from Application) Debris Removal Construction and repair Replacement materials Removal of pumping station Engineering TOTAL \$ 987,457 \$ (61 \$ - TOTAL \$ 987,457 \$ (61 \$ - TOTAL \$ 987,457 \$ (61 \$ 5 - TOTAL \$ 987,457 \$ (61 \$ 5 - TOTAL \$ 987,457 \$ (61 \$ 5 - TOTAL \$ 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ (61) \$ 5 -	AL
TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris Removal Construction and repair Removal of pumping station Engineering TOTAL S - S TOTAL S - S FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund S 925,836.20 Construction and repair S 77,850 FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund S 925,836.20 S 77,850 TOTAL S - S FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund S 925,836.20 S 987,457 S (61	5,836.20
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Flood Recovery Fund Debris Removal Construction and repair Replacement materials Removal of pumping station Engineering TOTAL SOFT, 850 TOTAL FUNDING SOURCE: FEDERAL (from Application) FIOOD RECOVERY FUND - only FIOOD RECOVERY FUND - only FIOOD RECOVERY FUND - only FUNDING SOURCE: FEDERAL (from Application) FIOOD RECOVERY FUND - only FEDERAL (from Application) FOOD Recovery Fund SOFT - SOF	987,457
the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remains FLOOD RECOVERY FUND - only (from Application) to Date Balary 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) FUNDING SOURCE: FEDERAL (from Application) (from Application) (from Application) Patricular Source Flood Recovery Fund Source Source Flood Recovery Fund Source So	,620.82
(which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain FLOOD RECOVERY FUND - only (from Application) to Date Balar Flood Recovery Fund \$ 925,836.20 \$ 270,125	100%
FLOOD RECOVERY FUND - only (from Application) to Date Balar Flood Recovery Fund \$ 925,836.20 Debris Removal \$ 270,125 Construction and repair \$ 56,667 Replacement materials \$ 10,000 Engineering \$ 77,850 TOTAL \$ 987,457 \$ (61 \$ - \$ TOTAL \$ \$ - \$ TOTAL \$ \$ - \$ TOTAL \$ \$ - \$ FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 For all Project Budget Summary \$ 925,836.20 \$ 987,457 \$ 61 For all Project Budget Summary \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61 Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ 61	87,457
Flood Recovery Fund \$ 925,836.20	ning
Debris Removal \$ 270,125	nce
Construction and repair	
Replacement materials \$ 572,815 Removal of pumping station \$ 10,000 Engineering \$ 77,850 TOTAL \$ 987,457 \$ (61 \$ \$ TOTAL \$ \$ Total Project Budget Summary \$ 925,836.20 \$ 987,457 \$ (61 FUNDING SOURCE: FEDERAL (from Application) Fermi Application) Fermi Application Flood Recovery Fund \$ 925,836.20 \$ 987,457 \$ (61 Flood Recovery Fund \$ 925 Bartlett Segment DD \$ 61 \$ \$ \$ \$ \$ \$ \$ \$	
Removal of pumping station	
TOTAL \$ 77,850	
TOTAL \$ 987,457 \$ (61 \$ \$ \$ \$ \$ \$ \$ \$ \$	
\$ - \$ TOTAL \$ - \$ TOTAL \$ - \$ TOTAL \$ - \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$	
TOTAL TOTAL FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Bartlett Segment DD FINDING SOURCE: FEDERAL (from Application)	L,620.82)
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TOTAL Total Project Budget Summary \$ 925,836.20 \$ 987,457 \$ (61) FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Bartlett Segment DD \$ 925 \$ 925	
Total Project Budget Summary \$ 925,836.20 \$ 987,457 \$ (61 FUNDING SOURCE: FEDERAL (from Application) (from Application) Flood Recovery Fund \$ 925 Bartlett Segment DD \$ 61 \$ \$ 987,457 \$ (61)	
FUNDING SOURCE: FEDERAL (from Application) Flood Recovery Fund Bartlett Segment DD Flood Recovery Fund STATE (from Application) \$ 925 \$ 61 \$ \$	
Flood Recovery Fund \$925 Bartlett Segment DD \$61 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$,620.82)
Bartlett Segment DD \$ 61 \$ \$ \$ \$ \$ \$	
\$ \$ \$	5,836.20
\$ \$ \$	1,620.82
\$	-
	-
	-
Ş	-
Total Project Funding Source \$ - \$ - \$ 987	7,457.02

_						
	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.					
	On Schedule Delayed Canceled Completed Suspended	All	All flood related work has been completed as of June 5, 2020.			
	Арр	lication Work	c Schedule (Milestones)		Milestone Status	
#	Description: Description: Description: Date:			Actual Completion Date:		
1	Debris removal, rep	placement of infra	astructure	5/1/2020	6/5/2020	
2						
3						
_						
Do	Person Completing this Report: Jacob F. Zimmerer, PE					
rei		Date: 5/16/2023				
rei		Date:	5/16/2023			
	I, the undersigned, he	reby certify that th	5/16/2023 te above information is accurate and the and federal regulations and policies.			
	I, the undersigned, he approved pr	reby certify that th oject plan and stat	te above information is accurate and the and federal regulations and policions and policions and policions and policions and policions are supplied to the supplied to the accurate and the accurate accurate and the accurate accurate and the accurate accurate and the accurate accurate accurate and the accurate accurat	es governing this a		
	I, the undersigned, he approved pr	reby certify that th oject plan and stat	e above information is accurate and eand federal regulations and policies	es governing this a		
	I, the undersigned, he approved pr	reby certify that th oject plan and stat	te above information is accurate and the and federal regulations and policions and policions and policions and policions and policions are supplied to the supplied to the accurate and the accurate accurate and the accurate accurate and the accurate accurate and the accurate accurate accurate and the accurate accurat	es governing this a		
	I, the undersigned, he approved pr Sig	reby certify that the oject plan and state grant	ne above information is accurate and the and federal regulations and policions Signature on file prized Representative or Govern	es governing this a		
	I, the undersigned, he approved pr	reby certify that the oject plan and state gnature of Autho	e above information is accurate and se and federal regulations and policies. Signature on file orized Representative or Governments.	es governing this a mental Entity ental Entity		
	I, the undersigned, he approved pr Sig	reby certify that the oject plan and state gnature of Autho Name of Authorize	se above information is accurate and se and federal regulations and policies. Signature on file orized Representative or Government Chris Dashner zed Representative or Government.	es governing this a mental Entity ental Entity		



PERIOD COVERED BY THIS REPORT 11/1/2022 4/30/2023 to

LOCAL CONTACT NAME: Don Gross

GOVERNMENTAL ENTITY: M&P Missouri River Levee District

2222 Cumming Street ADDRESS:

Omaha, NE 68102

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

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

AGREEMENT NUMBER:	2019-FRF-0020			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	3/30/2023	
FLOOD REC	FLOOD RECOVERY FUNDS - Only			
TOTAL FUNDS APPROVED:			\$ 279,149	\$ 279,149
TOTAL FUNDS EXPENDED TO DATE:			\$ 279,149	\$ 279,149
TOTAL BALANCE:			\$ -	\$ -
The percentage of actual work that has the reporting period (not a % of funds	expended)			93%
Anticipated Final Amount from only th (which may even exceed the awarded	•	/ Fund	\$	279,147
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 279,149			
Engineering Investigative Phase				
Engineering Design and Permitting			\$ -	
Legal/Administrative Costs			\$ -	
TOTAL	1		\$ -	\$ 279,149
	\$ -			
			\$ -	
			\$ -	,
TOTAL	1		\$ -	\$ -
Total Project Budget Summary	\$ 279,149		\$ -	\$ 279,149
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 279,149.00
EDA				\$ 969,727.52
M&P Levee District				\$ -
				\$ -
				\$ -
	1.		ļ .	\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 1,248,876.52

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.				
		On Schedule					
	х	Delayed					
	Canceled		Work continues on the investigative and planning stage of the levee acrediation st				
		Completed					
	Suspended						
	Application Mark Cahadula (Milestones)						

	Application Work Schedule (Milestones)					
		Submitted				
	Description:	Completion	Actual Completion			
#		Date:	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:	6/5/2023

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.				



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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:		to		
	2/14/2020		1/31/2022	
FLOOD REC	TOTAL			
TOTAL FUNDS APPROVED:	\$ 2,236,146.24			
TOTAL FUNDS EXPENDED TO DATE:			\$ 2,236,146.24	\$ 2,236,146.24
TOTAL BALANCE:			\$ -	\$ -
The percentage of actual work that has	been completed	d at the end of		100%
the reporting period (not a % of funds	expended)			100%
Anticipated Final Amount from only the	e Flood Recovery	Fund	\$	2,236,146.24
(which may even exceed the awarded a	amount)		Ą	2,230,140.24
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 2,236,146.24			
Debris and silt removal replacement			\$ 791,089.00	
Fill material			\$ 1,709,474.00	
Construction and Levee Repairs				
Engineering			\$ 68,825.00	
Emergency Work			\$ 10,390.00	
Administrative Costs			\$ -	
TOTAL	Τ.		\$ 2,579,778.00	\$ (343,631.76)
	\$ -			
			\$ - \$ -	
TOTAL			\$ -	\$ -
	¢ 2 226 446 24		·	
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
				\$ -
				\$ -
	1.			\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 2,579,778.00

	ject Status- entire ject (Check One)	Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.					
	On Schedule Delayed Canceled Completed Suspended		All work completed.				
	Арр	lication Worl	Schedule (Milestones)		Milestone Status		
#		Actual Completion Date:					
1 Debris and silt removal					6/19/2020		
2							
3							
5							
	Person Completing this Report: Date: Date: 5/18/2023 I, the undersigned, hereby certify that the above information is accurate and true, and in according to the second secon						
	approved pr	oject pian and sta	te and federal regulations and polic	cies governing thi	s award.		
			Signature on file				
	Si	ignature of Auth	orized Representative or Govern	mental Entity			
	John Poore						
	Name of Authorized Representative or Governmental Entity						
	Areas shaded are to be completed by State HSEMD Personnel.						
	Areas shaded are to be completed by the governmental entity or authorized administrator.						



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

TELEPHONE NUMBER:	712-880-0057 agproplus@wildblue.net JakeZ@olm					
ROJECT TITLE: Mills-Fremont Drainage District - Levee Impro GREEMENT NUMBER: 2019-FRF-0022						nts
AGREEMENT NUMBER:						
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		12/31/2022		
FLOOD REC	COVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	1,515,103	\$	1,515,103
TOTAL FUNDS EXPENDED TO DATE:			\$	1,072,392	\$	1,072,392
TOTAL BALANCE:			\$	(442,711)	\$	(442,711)
The percentage of actual work that ha the reporting period (not a % of funds	•	d at the end of				55%
Anticipated Final Amount from only th (which may even exceed the awarded		[,] Fund	\$			-
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 1,515,103					
Debris removal			\$	-		
Construction and repair			\$	851,063		
Replacement materials			\$	-		
Replacement of pumping station			\$	98,328		
Engineering			\$	123,001		
TOTAL	_		\$	1,072,392	\$	442,711
	\$ -					
			\$	-		
			\$	-		
TOTAL	1.		\$	-	\$	-
Total Project Budget Summary	\$ 1,515,103		\$	1,072,392	\$	442,711
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL om Application)	Tot	al Expended to Date
Flood Recovery Fund					\$	1,072,392.00
					\$	-
					\$	-
					\$	-
					\$	-
			_		\$	-
Total Project Funding Source	\$ -	\$ -	\$	-	\$	1,072,392.00

Project Status- entire project (Check One)			accomplishments	nificant activities this bi-annual terr to the objectives identified in your changes or delays, please explain re	application. Atta		
	х	On Schedule Delayed Canceled Completed Suspended	Pumping station portion of project is delayed due to FEMA scope change issues.				
		Appl	lication Worl	Schedule (Milestones)		Milestone Status	
#	Description: Submitted Completion				Actual Completion Date:		
1	De	bris removal			6/1/2020	6/5/2020	
2	Em	nbankment, etc. i	nstallation		6/1/2020	6/5/2020	
3							
4	Pu	mping Station Re	pair				
13							
14							
Pei	sor	n Completing this	Report:	Jacob F. Zimmerer,	PE		
			Date:	5/18/2023			
	l, th	-	reby certify that th	e above information is accurate and e and federal regulations and policions			
				Signature on file			
		Sig	gnature of Autho	rized Representative or Governr	mental Entity		
				Jerry Martin			
	Name of Authorized Representative or Governmental Entity						
	,	Areas shaded		actions to complete this form leted by State HSEMD Personnel	•'		
		Areas shaded	·	eted by the governmental entity		administrator.	



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

AGREEMENT NUMBER:	2019-FRF-0023			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022	
FLOOD REC	TOTAL			
TOTAL FUNDS APPROVED:			\$ 733,300	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 520,197	\$ 520,197		
TOTAL BALANCE:			\$ (213,103)	\$ (213,103)
The percentage of actual work that has the reporting period (not a % of funds	•	d at the end of		55%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	/ Fund	\$	1,664,640
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 733,300			
Debris removal			\$ 348,934	
Construction and repair			\$ -	
Replacement materials			\$ -	
Replacement of pumping station			\$ -	
Engineering			\$ 171,263	
TOTAL	_		\$ 520,197	\$ 213,103
	\$ -			
			\$ -	
7074			\$ -	
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 733,300		\$ 520,197	\$ 213,103
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 733,300		\$ 520,197.00
				\$ -
				\$ -
				\$ -
				\$ -
	1.			\$ -
Total Project Funding Source	\$ -	\$ 733,300	\$ -	\$ 520,197.00

Project Status- entire project (Check One) Description of significant activities this bi-annual term. In accomplishments to the objectives identified in your applinantative. Status changes or delays, please explain reason				application. Atta		
	On Schedule x Delayed Canceled Completed Suspended	Pumping station	Pumping station portion of the project continues to be delayed due to FEMA scope change issues.			
	App	lication Work	« Schedule (Milestones)		Milestone Status	
#		Submitted Completion Date:	Actual Completion Date:			
1	Debris / Silt Remova	al		5/1/2020	6/5/2020	
2	Pumping Station					
3						
5						
	3					
	rson Completing this	Report:	Jacob F. Zimmerer,	PE		
	rson Completing this	Report:	Jacob F. Zimmerer, 5/18/2023	PE		
Per	I, the undersigned, her	Date: reby certify that th		I true, and in acco		
Per	I, the undersigned, her	Date: reby certify that th	5/18/2023 ne above information is accurate and	I true, and in acco		
Per	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/18/2023 The above information is accurate and the and federal regulations and policions.	d true, and in acco		
Per	I, the undersigned, her approved pro	Date: reby certify that th oject plan and stat	5/18/2023 ne above information is accurate and re and federal regulations and policions and policions and policions and policions are supplied to the supplied	d true, and in acco		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/18/2023 The above information is accurate and the and federal regulations and policions and policions are applicable. Signature on file or governments are accurate and the accurate and the accurate and the accurate and the accurate are accurate and the accurate are accurate as a second accurate and the accurate accurate and the accurate accurate accurate and the accurate accurate accurate accurate accurate and the accurate accurate and the accurate accurate and the accurate accurate accurate accurate and the accurate accurate and the accurate accurate accurate and the accurate	I true, and in acco es governing this a mental Entity		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that th roject plan and stat gnature of Autho Name of Authoria	5/18/2023 The above information is accurate and the and federal regulations and policies. Signature on file or government wayne Stouder are government are government.	I true, and in acco es governing this a mental Entity ental Entity		
Per	I, the undersigned, her approved pro Sig	Date: reby certify that th roject plan and stat gnature of Autho Name of Authoria	5/18/2023 The above information is accurate and the and federal regulations and policies. Signature on file orized Representative or Governmentative or Governmentat	I true, and in acco es governing this a mental Entity ental Entity		



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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:	ents			
AGREEMENT NUMBER:	2019-FRF-0024			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020	
FLOOD REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 1,152,300	\$ 1,152,300
TOTAL FUNDS EXPENDED TO DATE:			\$ 915,607	\$ 915,607
TOTAL BALANCE:			\$ (236,693)	\$ (236,693)
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of		100%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	/ Fund	\$	915,607
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 1,152,300			
Debris and Silt Removal			\$ 252,800	
Pumping Station Replacement			\$ 497,607	
Engineering			\$ 165,200	
TOTAL	1.		\$ 915,607	\$ 236,693
	\$ -		4	
			\$ - \$ -	
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 1,152,300		\$ 915,607	\$ 236,693
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 915,607.00
		_		\$ -
				\$ -
				\$ -
				\$ - \$ -
Total Duciest Funding Course			4	
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 915,607.00

	•	t Status- entire t (Check One)	accomplishments	nificant activities this bi-annual tern to the objectives identified in your changes or delays, please explain re	application. Atta	
	х	On Schedule Delayed Canceled Completed Suspended		All work completed as of A	April 2022.	
		Appl	ication Worl	Schedule (Milestones)		Milestone Status
Application Work Schedule (Milestones) Description: Date:						Actual Completion Date:
1	De	bris / Silt Remova	al		5/1/2020	7/1/2020
2	Pu	mping Station Re	placement		6/1/2020	4/12/2022
3						
##						
13						
14						
Per	sor	Completing this	Report:	Jacob F. Zimmerer,	PE	
			Date:	5/18/2023		
	l th	e undersigned her		e above information is accurate and	I true and in acco	rdance with the
	٠, ٠٠٠	=		e and federal regulations and policie		
				Signature on file		
		Sig	nature of Autho	rized Representative or Governr	nental Entity	
				Jay Christensen		
		1	Name of Authori	zed Representative or Governme	ental Entity	
	/	Areas shaded		actions to complete this form eted by State HSEMD Personnel.		
	A	Areas shaded	·	eted by the governmental entity		ndministrator.



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

AGREEMENT NUMBER:	2019-FRF-0026		12/21/222	
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022	
FLOOD REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 600,772.55	\$ 600,772.55
TOTAL FUNDS EXPENDED TO DATE:			\$ 821,413.00	\$ 821,413.00
TOTAL BALANCE:			\$ 220,640.45	\$ 220,640.45
The percentage of actual work that has the reporting period (not a % of funds of	•	d at the end of		55%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	[,] Fund	\$	2,748,830.00
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 600,772.55			
Debris & Silt Removal			\$ 613,913.00	
Pumping Station Removal			\$ -	
Construction and Repair			\$ -	
Fill material			\$ -	
Engineering			\$ 207,500.00	
TOTAL	Γ.		\$ 821,413.00	\$ (220,640.45)
	\$ -			
			\$ - \$ -	
TOTAL			\$ -	\$ -
Total Project Budget Summary	\$ 600,772.55		\$ 821,413.00	\$ (220,640.45)
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 600,772.55
Plattville DD				\$ 220,640.45
				\$ -
				\$ -
				\$ -
Total Project Funding Source	\$ -	\$ -	\$ -	\$ 821,413.00

	oject Status- entire oject (Check One)	accomplishments	nificant activities this bi-annual ter i to the objectives identified in your changes or delays, please explain re	application. Attac	
On Schedule X Delayed Canceled Completed Suspended On Schedule X Delayed Pumping station portion of the project continues to be held up by FEMA scope chand codes/standards discussion.					
	App	lication Work	Schedule (Milestones)		Milestone Status
#		Actual Completion Date:			
1	Debris Removal			6/1/2020	7/10/2020
2	Embankment & Cru			6/1/2020	7/10/2020
3	Design and Permitti	ing for Pumping S	Station	12/1/2022	
4					
Pe	rson Completing this	Report:	Jacob F. Zimmerer,	PE	
		Date:	5/18/2023		
		•	e above information is accurate and e and federal regulations and polici	•	
			Signature on file		
	Się	gnature of Autho	rized Representative or Governi	mental Entity	
			Dennis Lincoln		
	ı	Name of Authoriz	zed Representative or Governmo	ental Entity	
	Areas shaded		eted by State HSEMD Personnel	=	
	Areas shaded	are to be compl	eted by the governmental entity	y or authorized a	dministrator.



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

AGNELIVILINI NOIVIDEN.	2013-11(1-0027					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD RECO	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	651,519.30	\$	651,519.30
TOTAL FUNDS EXPENDED TO DATE:			\$	651,519.30	\$	651,519.30
TOTAL BALANCE:			\$	-	\$	-
The percentage of actual work that has the reporting period (not a % of funds e		d at the end of				100%
Anticipated Final Amount from only the (which may even exceed the awarded a	•	Fund	\$			992,162
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Engineering/Contractual Services:	\$ 538,022.00					
Engineering			\$	-		
			\$	-		
Legal, Finance, Contingency			\$	-		
			\$	-		
TOTAL			\$	_	\$	538,022.00
Construction:	\$ 3,805,440.00		Ė		Ė	,-
Hauling of Fill Material			\$	452,922.38		
			\$	-		
Levee Repairs			\$	198,596.92		

TOTAL	1		\$ 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 Bush of Frankling Comme	4	.	A	
Total Project Funding Source	\$ 6,338,092.02	\$ 845,078.94	\$ 651,519.30	\$ 5,605,088.49
project (Check One)	gnificant activities ts to the objectives s changes or delay	identified in your	application. Atta	
On Schedule Delayed Canceled X Completed Suspended		All Work Comple	te	
Application Wor	k Schedule (I	Milestones)		Milestone Status
Descrip	otion:		Submitted Completion Date:	Actual Completion Date:
1 Full scope of work			5/1/2020	10/31/2020
2				
3				
4				
Person Completing this Report:	Jor	nathan P. Roseng	ren	
Date	:	5/10/2023		
I, the undersigned, hereby certify that t approved project plan and sta				
	Signature o	on file		
Signature of Auth	orized Represent	ative or Governi	mental Entity	
	Richard Ha	ansen		
Name of Author	rized Representa	tive or Governm	ental Entity	
	ructions to com		=	
·	pleted by the gov			administrator.



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Scott Belt

GOVERNMENTAL ENTITY: Nobles Lake Drainage District

ADDRESS: 227 S 6th St

Council Bluffs, IA 51501

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

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

PROJECT TITLE: Nobles Lake Drainage District - Levee Improvements

PROJECT TITLE:	Nobles Lake Dra	ainage District -	Levee Improvem	nents
AGREEMENT NUMBER:	2019-FRF-0028			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021	
FLOOD REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 51,089.55	\$ 51,089.55
TOTAL FUNDS EXPENDED TO DATE:			\$ 51,089.55	\$ 51,089.55
TOTAL BALANCE:			\$ -	\$ -
The percentage of actual work that has the reporting period (not a $\%$ of funds ϵ	•	d at the end of		100%
Anticipated Final Amount from only the (which may even exceed the awarded a		Fund	\$	65,000.00
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 51,089.55			
Construction			\$ 29,689.06	
Engineering			\$ 21,123.50	
Legal			\$ 276.99	
TOTAL			\$ 51,089.55	\$ -
	\$ -			
			\$ -	
TOTAL			\$ -	_
TOTAL	1.		\$ -	\$ -
Total Project Budget Summary	\$ 51,089.55		\$ 51,089.55	\$ -
FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 51,089.55		\$ 51,089.55
Local Funding			\$10,502.16	\$ 10,502.16
				\$ -
				\$ -
				\$ -
Total Duciest Funding Course	6	ć 54.000 55	¢10 503 16	\$ -
Total Project Funding Source	\$ -	\$ 51,089.55	\$10,502.16	\$ 61,591.71

		_			
	oject Status- entire oject (Check One)	accomplishments	nificant activities this bi-annual terr to the objectives identified in your changes or delays, please explain re	application. Atta	
On Schedule Delayed Canceled Completed Suspended Construction start date was postponed due to environment permitting delays.					
	Арр	lication Worl	Schedule (Milestones)		Milestone Status
#		Actual Completion Date:			
1	Full scope of work			4/1/2020	12/22/2021
2					
3					
4					
Pei	rson Completing this	Report:	Troy J. Groth, P.E		
		Date:	5/15/2023		
	I, the undersigned, her	reby certify that th	e above information is accurate and	d true, and in acco	rdance with the
	approved pr	oject plan and stat	e and federal regulations and polici	es governing this a	award.
			Signature on file		
	Się	gnature of Autho	rized Representative or Governr	mental Entity	
			Scott Belt		
	I	Name of Authori	zed Representative or Governme	ental Entity	
		Instru	actions to complete this form	-	
	Areas shaded	lara ta ba campi	eted by State HSEMD Personnel		
	Areas shaded	are to be compl	eted by state assivib Personner	•	



11/1/2022 PERIOD COVERED BY THIS REPORT 4/30/2023 to

LOCAL CONTACT NAME: Frank Moran

GOVERNMENTAL ENTITY: Pigeon Creek Drainage District #2

25843 Old Lincoln Hwy ADDRESS:

Honey Creek, IA 51542

 $402\text{-}651\text{-}3884 \hspace{0.2cm} \texttt{moranbeef1@msn.com} \hspace{0.2cm} \texttt{jon.rosengren@bolton-menk.com}$ **TELEPHONE NUMBER:**

Pigeon Creek Drainage District #2 - Levee Improvements PROJECT TITLE:

AGREEMENT NUMBER:	2019-FRF-0029					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	206,100.00	\$	206,100.00
TOTAL FUNDS EXPENDED TO DATE:			\$	206,100.00	\$	206,100.00
PROJECT OVERRUN/ (UNDERRUN):			\$	_	\$	-
The percentage of actual work that has the reporting period (not a % of funds	•	d at the end of				100%
Anticipated Final Amount from only th (which may even exceed the awarded		y Fund	\$			261,613
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Engineering/Contractual Services:	\$ 272,500					
Engineering			\$	-		
			\$	-		
Legal, Finance, Contingency			\$	-	<u> </u>	
			\$	-	<u> </u>	
TOTAL			\$	-	\$	272,500.00
Construction:	\$ 1,101,500		٧		ڔ	272,300.00
Purchase & Hauling of Fill Material			\$	123,349.50		
			_			
			\$	-		
Damages			\$	-		

	S			\$ 82,750.50		
				\$ -		
	TOTAL			\$ 206,100.00	\$ 895,400.00	
Total Project Budget S	ummary	\$ 1,374,000		\$ 206,100.00	\$ 1,167,900.00	
FUNDING SO	URCE:	FEDERAL (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 S	Source	\$ 1,750,676	\$ 233,423	\$ 206,100	\$ 1,744,083.42	
Project Status- entire project (Check One)	accomplishment	gnificant activities s to the objectives changes or delay	s identified in you	r application. Att	parison of actual ach pictures and a	
On Schedule Delayed Canceled x Completed Suspended		Workiı	ng on Final FEMA	Closeout		
Арр	lication Worl	k Schedule (I	Milestones)		Milestone Status	
	Descript	tion:		Submitted Completion Date:	Actual Completion Date:	
1 Full scope of work				12/21/2020	4/1/2021	
1 Full scope of work				12/31/2020	4/1/2021	
				12/31/2020	4/1/2021	
1 Full scope of work	s Report:	Jon	athan P. Roseng		4/1/2021	
1 Full scope of work 4	·	Jon			4/1/2021	
1 Full scope of work4Person Completing thisI, the undersigned, her	Date:	e above informati	5/10/2023 ion is accurate an	gren d true, and in acc	ordance with the	
1 Full scope of work4Person Completing thisI, the undersigned, her	Date: eby certify that th	e above informati	5/10/2023 ion is accurate an ulations and polic	gren d true, and in acc	ordance with the	
Person Completing this I, the undersigned, her approved pro	Date: eby certify that th	e above informati e and federal regu Signature c	5/10/2023 ion is accurate an ulations and polic on file	gren d true, and in acc ies governing this	ordance with the	
Person Completing this I, the undersigned, her approved pro	Date: eby certify that th oject plan and stat	e above informati e and federal regu Signature c	5/10/2023 ion is accurate an ulations and polic on file ative or Govern	gren d true, and in acc ies governing this	ordance with the	
Person Completing this I, the undersigned, her approved pro	Date: eby certify that th oject plan and stat	e above informati e and federal regu Signature c rized Represent Frank Mo	5/10/2023 ion is accurate an ulations and police on file ative or Governinan	d true, and in accies governing this	ordance with the	
Person Completing this I, the undersigned, her approved pro	Date: eby certify that the open and state of Authorical Plans and	e above informati e and federal regu Signature of rized Represent Frank Mo zed Representat uctions to com	5/10/2023 ion is accurate an ulations and police on file ative or Government or an cive or Government or an cive or Government or an	d true, and in accies governing this mental Entity	ordance with the	
Person Completing this I, the undersigned, her approved pro	Date: eby certify that the opject plan and state and sta	e above informati e and federal regu Signature o rized Represent Frank Mo zed Representat	5/10/2023 ion is accurate an ulations and police on file ative or Government or an cive or Government or an accuracy of the cive or Government or accuracy or acc	d true, and in accies governing this mental Entity ental Entity	ordance with the award.	



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

AGREEMENT NUMBER: 2019-FRF-0030 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022 FLOOD RECOVERY FUNDS - Only TOTAL FUNDS APPROVED: \$ 8,400.00 \$ 8, TOTAL FUNDS EXPENDED TO DATE: \$ 8,400.00 \$ 8, TOTAL BALANCE: \$ \$. \$ \$ The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain FLOOD RECOVERY FUND - only (from Application) to Date Balan Engineering \$ Engineering \$ TOTAL \$ 3,820.00 \$ Construction: \$ 4,580 \$ TOTAL \$ 3,820.00 \$ TOTAL \$ 3,820.00 \$ FUNDING SOURCE: FEDERAL (from Application) (from Application) \$ \$ FLOOD RECOVERY FUND - \$. \$. \$ 8,400.00 \$ FUNDING SOURCE: FEDERAL (from Application) (from Application) Date Flood Recovery Fund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	ents	vem	evee Impro	±8 - 1	nage District)ra	Pigeon Creek D	PROJECT TITLE:
TOTAL S			V C 1 1 1	Levee mipro	, U	TABLE DISTRICT			
FLOOD RECOVERY FUNDS - Only TOTAL FUNDS APPROVED: TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: Total Balance: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only If you have been exceed the awarded amount (from Application) Engineering/Contractual Services: TOTAL TOTAL S 3,820 Construction: \$ 4,580 Construction: \$ 4,580 TOTAL S 4,580.00 \$ FUNDING SOURCE: FEDERAL (from Application) FUNDING SOURCE: FEDERAL (from Application) FUNDING SOURCE: FEDERAL STATE FRF (from Application) Flood Recovery Fund \$ 5, -				6/30/2022		to	_		
TOTAL FUNDS APPROVED: \$ 8,400.00 \$ 8, TOTAL FUNDS EXPENDED TO DATE: \$ 8,400.00 \$ 8, TOTAL BALANCE: \$. \$ The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain to Date Balan Engineering/Contractual Services: \$ 3,820				0/30/2022		ιο		2/ 14/ 2020	ACTIVITY COMMENTATION HIVE HARVE.
TOTAL FUNDS EXPENDED TO DATE: TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget FLOOD RECOVERY FUND - only Engineering/Contractual Services: TOTAL TOTAL S 3,820 Engineering S - TOTAL S 3,820.00 \$ Construction: TOTAL S 4,580 Construction: FUNDING SOURCE: FEDERAL (from Application) FUNDING SOURCE: FEDERAL (from Application) FEDERAL (f	AL	TOTAL				У	Oı	OVERY FUNDS -	FLOOD REC
TOTAL BALANCE: The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain FLOOD RECOVERY FUND - only (from Application) to Date Balan Engineering/Contractual Services: \$ 3,820 Engineering \$ -	,400.00	8,40	\$	8,400.00	\$				TOTAL FUNDS APPROVED:
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain FLOOD RECOVERY FUND - only (from Application) to Date Balan Engineering/Contractual Services: \$ 3,820 Engineering \$ -	,400.00	8,40	\$	8,400.00	\$				TOTAL FUNDS EXPENDED TO DATE:
the reporting period (not a % of funds expended) Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) Type of Expense Budget Total Expended Remain to Date Balan Engineering/Contractual Services: \$ 3,820 Engineering \$ -	-		\$	-	\$				TOTAL BALANCE:
(which may even exceed the awarded amount) \$ 8,4 Type of Expense Budget Total Expended Remain FLOOD RECOVERY FUND - only (from Application) to Date Balan Engineering/Contractual Services: \$ 3,820 \$ - \$ - Engineering \$ - \$ - \$ - \$ - Construction: \$ 4,580 \$ -	100%					the end of	ed a	·	
FLOOD RECOVERY FUND - only (from Application) to Date Balan Engineering/Contractual Services: \$ 3,820 \$ - \$ - Engineering \$ - \$ - \$ - \$ - TOTAL \$ 3,820.00 \$ - \$	400.00	8,40			\$	nd	y F	•	·
Engineering/Contractual Services: \$ 3,820	ning	Remainii		al Expended	Tota			Budget	Type of Expense
Engineering	ıce	Balance		to Date	1			(from Application)	FLOOD RECOVERY FUND - only
TOTAL \$ 3,820.00 \$								\$ 3,820	Engineering/Contractual Services:
TOTAL \$ 3,820.00 \$				-	•				Engineering
Construction: \$ 4,580 Construction \$ - TOTAL \$ 4,580.00 Total Project Budget Summary \$ 8,400 FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Total Experimental Experim				-					
Construction \$ -			\$	3,820.00	\$				
TOTAL \$ 4,580.00 \$								\$ 4,580	
TOTAL \$ 4,580.00 \$ Total Project Budget Summary \$ 8,400 \$ 8,400.00 \$ FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Total Experimental Experimen				-					Construction
FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) STATE (from Application) Total Experimental Experiment				-			_		
FUNDING SOURCE: FEDERAL STATE (from Application) (from Application) (from Application) Date Flood Recovery Fund \$ - \$ - \$ 8,400 \$ 8, FEMA - Public Assistance \$ 43,456 \$ - \$ - \$ 43, State - Local Match \$ - \$ 5,432 \$ - \$ 5,				•				•	
Flood Recovery Fund \$ - \$ - \$ 8,400 \$ 8, FEMA - Public Assistance \$ 43,456 \$ - \$ - \$ 43, State - Local Match \$ - \$ 5,432 \$ - \$ 5,			\$	8,400.00	\$		<u>_</u>	\$ 8,400	Total Project Budget Summary
FEMA - Public Assistance \$ 43,456 \$ - \$ - \$ 43, State - Local Match \$ - \$ 5,432 \$ - \$ 5,		al Expend Date	Tota		_	_			FUNDING SOURCE:
State - Local Match \$ - \$ 5,432 \$ - \$ 5,	,400.00	8,40	\$	8,400	•	-	Ç	\$ -	Flood Recovery Fund
	,456.00	43,4	\$	-		-	Ş	\$ 43,456	FEMA - Public Assistance
Pigeon Creek #8 DD \$ - \$ - \$,432.05			-		5,432			
	887.95	88	\$	-	\$	-	Ş		Pigeon Creek #8 DD
Total Project Funding Source \$ 43,456 \$ 5,432 \$ 8,400 \$ 58,	,176.00	58,1	\$	8,400	\$	5,432	\$	\$ 43,456	Total Project Funding Source

			Description of sig	nificant activities this bi-annual terr	n. Include compa	arison of actual
	-	t Status- entire t (Check One)	accomplishments	to the objectives identified in your changes or delays, please explain re	application. Atta	
		On Schedule				
		Delayed				
		Canceled		Work is Complet	e	
	Х	Completed				
		Suspended				
		Арр	lication Work	Schedule (Milestones)		Milestone Status
					Submitted	
٠,			Descript	cion:	Completion	Actual Completion
#	C-				Date:	Date:
1	Col	nstruction			7/1/2019	7/1/2019
3						
4		No change	from nrevious re	port, all work complete		
5		140 change	Trom previous re	port, an work complete		
Pe	rsor	Completing this	Report:	Jonathan P. Roseng	ren	
			5.	F /40/2022		
			Date:	5/10/2023	1.	
	i, th	_		e above information is accurate and e and federal regulations and policions		
				Signature on file		
		Si	gnature of Autho	rized Representative or Governr	nental Entity	
				Frank Moran		
			Name of Authori	zed Representative or Governmo	ental Entity	
		<u>-</u>		actions to complete this form		
	P	Areas shaded	are to be compl	eted by State HSEMD Personnel		
	P	Areas shaded	are to be compl	eted by the governmental entity	or authorized a	administrator.



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Roger Clark

GOVERNMENTAL ENTITY: Sac Drainage District 15273 Missouri Ave ADDRESS:

Crescent, IA 51526

TELEPHONE NUMBER: $402\text{-}651\text{-}3884 \quad \mathsf{rogerclark} 56@q.\mathsf{com} \quad \mathsf{jon.rosengren} @ \, \mathsf{bolton\text{-}menk.com}$

PROJECT TITLE:	Sac Drainage Di	strict - Levee Im	pro۱	/ements	
AGREEMENT NUMBER:	2019-FRF-0031				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022	
FLOOD REC	OVERY FUNDS - (Only			TOTAL
TOTAL FUNDS APPROVED:			\$	42,403.50	\$ 42,403.50
TOTAL FUNDS EXPENDED TO DATE:			\$	42,403.50	\$ 42,403.50
TOTAL BALANCE:			\$	-	\$ -
The percentage of actual work that has the reporting period (not a % of funds 6	•	at the end of			100%
Anticipated Final Amount from only the	•	Fund	\$		32,863.52
(which may even exceed the awarded a	amount)				
Type of Expense	Budget		Tot	al Expended	Remaining
			Tot	al Expended to Date	Remaining Balance
Type of Expense	Budget		Tot	•	· ·
Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)		Tot	•	· ·
Type of Expense FLOOD RECOVERY FUND - only Construction	Budget (from Application)			to Date	· ·
Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair	Budget (from Application)		\$	to Date 23,150.00	· ·
Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	Budget (from Application)		\$	to Date 23,150.00 19,253.50	· ·
Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs TOTAL	Budget (from Application)		\$ \$	to Date 23,150.00 19,253.50	· ·
Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	Budget (from Application)		\$	to Date 23,150.00 19,253.50	\$ · ·

FUNDING SOURCE:		FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date	
Flood Recovery Fund				\$ 42,403.50	\$ 42,403.50	
FEMA - Publc Assistance		\$ 212,017.5			\$ -	
State - Local Match			\$ 47,523.00		\$ -	
Sac DD - Local Match					\$ 11,295.02	
					\$ -	
Total Project Funding S	Source	\$ 212,017.50	\$ 47,523.00	\$ 42,403.50	\$ 53,698.52	
project (Check One) accomplishments			identified in you	rm. Include compar application. Attaireason.		
On Schedule Delayed Canceled X Completed Suspended	All Work Complete					
Арр	lication Worl	k Schedule (I	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 REPO	RT, ALL WORK C	OMPLETE			
Person Completing this	Report:	Jonathan P. Rosengren				
	Date:					
I, the undersigned, he approved pr	reby certify that th			d true, and in acco		
		Signature o	on file			
Się	gnature of Autho	rized Represent	ative or Govern	mental Entity		
		Marty Sur	mmy			
	Name of Authori	zed Representat	tive or Governm	ental Entity		
Areas shaded		uctions to com leted by State H				
Areas shaded are to be completed by the governmental entity or authorized administrator.						



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

LOCAL CONTACT NAME: Lyle McIntosh

GOVERNMENTAL ENTITY: Vanman Levee District

ADDRESS: 31938 130th St

Missouri Valley, IA 51555

TELEPHONE NUMBER: 402-651-3884 brkfarmer1@aol.com jon.rosengren@bolton-menk.com

PROJECT TITLE: Vanman Levee District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0032

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 4/30/2023

ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023		
FLOOD RECOVERY FUNDS - Only					TOTAL
TOTAL FUNDS APPROVED:			\$ 3,369,106.70	\$	3,369,106.70
TOTAL FUNDS EXPENDED TO DATE:			\$ 4,670,907.64	\$	4,670,907.64
TOTAL BALANCE:			\$ 1,301,800.94	\$	1,301,800.94
The percentage of actual work that has the reporting period (not a % of funds of			100%		
Anticipated Final Amount from only the	\$2,250,405,52				
(which may even exceed the awarded a		•	3,369,106.62		
Type of Expense	Budget		Total Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date		Balance
DeSoto Bend Project	\$ 3,027,104.08				
Land rights acquisition			\$ 135,533.50		
Construction			\$ 1,224,641.95		
Engineering			\$ 206,619.97		
Legal			\$ -		
TOTAL	-		\$ 1,566,795.42	\$	1,460,308.66
Outside DeSoto Area Project	\$ 342,002.62				
Construction			\$ 2,825,198.54		
Engineering			\$ 278,913.50		
Legal			\$ -		
TOTAL	,		\$ 3,104,112.04	\$	(2,762,109.42)
	\$ -				
			\$ -		
			\$ -		
TOTAL	,		\$ -	\$	-
Total Project Budget Summary	\$ 3,369,106.70		\$ 4,670,907.46	\$	(1,301,800.76)

FUNDING SOURCE:		FEDERAL (from Application)	STATE - FRF (from Application)	STATE (from Application)	Total Expended to Date		
State FRF			\$ 3,369,106.62		\$ 3,369,106.62		
FEMA- Levee outside DeS	oto area	\$ 4,349,106.82			\$ 723,013.79		
State 10% PA - Levee outside De	Soto area			\$ 579,880.91	\$ 8,243.90		
Vanman Levee Distric					\$ 538,344.00		
					\$ -		
					\$ -		
Total Project Funding Sourc	e	\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 4,638,708.31		
Project Status- entire project (Check One)	nificant activities this bi-annual term. Include comparison of actual to the objectives identified in your application. Attach pictures and a changes or delays, please explain reason.						
X On Schedule Delayed Canceled Completed Suspended Majority of the construction is complete. A few minor cleanup items and repair of erosion damages are currently underway.							
Арр	lication Worl	k Schedule (N	Ailestones)		Milestone Status		
#	Descript	-		Submitted Completion Date:	Actual Completion Date:		
1 DeSoto Project				8/1/2020			
2 Lower Vanman dan	nage sites			5/1/2020			
3							
4							
5							
Person Completing this	Report:	Jon	athan P. Roseng	ren			
	Date:		5/17/2023				
-	Date: 5/17/2023 I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.						
		Signature o	on file				
Si	gnature of Autho	rized Represent	ative or Governi	mental Entity			
		Lyle McIn	tosh				
	Name of Authorized Representative or Governmental Entity						
Instructions to complete this form Areas shaded are to be completed by State HSEMD Personnel.							
Areas shaded	i i	leted by the gov			administrator.		
	<u> </u>						



PERIOD COVERED BY THIS REPORT 11/1/2022 to 4/30/2023

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

PROJECT TITLE:					S	
AGREEMENT NUMBER:	2019-FRF-0033					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		1/31/2022		
FLOOD REC	COVERY 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	s been completed	d at the end of				1000/
the reporting period (not a % of funds expended)						100%
Anticipated Final Amount from only the Flood Recovery Fund						309,865.60
(which may even exceed the awarded	amount)		\$			303,803.00
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 333,614.11					
Debris and silt removal			\$	36,250.00		
Repair and replacement materials			\$	221,435.60		
Construction			\$	•		
Engineering			\$	52,000.00		
TOTAL	_		\$	309,685.60	\$	23,928.51
	\$ -					
			\$	-		
			\$	-		
TOTAL	1		\$	-	\$	-
Total Project Budget Summary	\$ 333,614.11		\$	309,685.60	\$	23,928.51
FUNDING SOURCE:	FEDERAL	STATE FRF		LOCAL	Tota	al Expended to
TONDING SOURCE.	(from Application)	(from Application)	(fro	om Application)		Date
Flood Recovery Fund		\$ 333,614.11			\$	309,865.60
					\$	-
					\$	-
					\$	-
					\$	<u>-</u>
Total Project Funding Source	\$ -	\$ 333,614.11	\$	-	\$	309,865.60
	1 -	<u>'</u>				,

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.						
	On Schedule Delayed Canceled Completed Suspended		All work has been completed as of July 10, 2020.				
	Milestone Status						
#		Submitted Completion Date:	Actual Completion Date:				
1	Debris removal and	replacements		6/1/2020	7/10/2020		
2							
3							
	l						
Pei	rson Completing this	Report:	Jacob F. Zimmerer, PE				
	Date: 5/18/2023						
	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.						
			e above information is accurate and	•			
			e above information is accurate and	•			
	approved pro	oject plan and stat	e above information is accurate and e and federal regulations and policions	es governing this a			
	approved pro	oject plan and stat	e above information is accurate and e and federal regulations and policions and policions and policions and policions and policions are supported by the support of the sup	es governing this a			
	approved pro	oject plan and stat	e above information is accurate and e and federal regulations and policions Signature on file rized Representative or Governr	es governing this a			
	approved pro	gnature of Autho	e above information is accurate and e and federal regulations and policions and policions and policions and policions and policions are supported by the support of the sup	es governing this a mental Entity ental Entity			
	approved pro	gnature of Autho Name of Authoria	e above information is accurate and e and federal regulations and policions and policions and policions and policions and federal regulations and policions and federal regulations and policions and federal regulations and	es governing this a			