

**Flood Recovery Fund Financial Summary**  
**May 1, 2024 Through October 31, 2024**

Reference Number*	Recipient	Project Title	Funding Agreement Executed	Awarded	Requested & Paid	Balance
2	City of Hamburg	Hamburg 2019 Demolition, Land Acquisition, Housing Incentive	10/21/2019	\$432,987	\$432,987	\$ -
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$135,550	\$135,550	\$ -
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$2,071,708	\$2,042,964	\$ 28,744
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation	10/21/2019	\$6,288,161	\$4,321,500	\$ 1,966,651
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$2,341,923	\$2,237,305	\$ 104,618
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$3,887,176	\$2,996,205	\$ 890,971
8	City of Buffalo	Buffalo Elm Street Basin	3/2/2020	\$156,299	\$156,299	\$ -
9	City of Council Bluffs	Property Acquisition	4/8/2020	\$342,540	\$342,540	\$ -
10	Fensler Drainage District	Levee Improvements	3/2/2020	\$76,849	\$76,849	\$ -
11	Fremont (County)	Fremont County Property Acquisition	3/2/2020	\$15,954	\$15,450	\$ 504
12	Fremont (County)	Recovery Match - Debris and Asphalt	3/2/2020	\$38,025	\$38,025	\$ -
13	Scott County EMA	Medical Center Utility Water Well	3/2/2020	\$417,375	\$417,375	\$ -
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$1,100,000	\$621,887	\$ 478,113
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$4,427,965	\$3,972,421	\$ 455,544
16	L-594 - Pleasant Valley Levee District	Levee Improvements	3/2/2020	\$862,000	\$785,999	\$ 76,001
17	Wabonsie Levee	Levee Improvements	3/2/2020	\$809,915	\$741,090	\$ 68,825
18	L-601 Missouri River LB - Bartlett Segment	Levee Improvements	3/2/2020	\$925,836	\$925,836	\$ -
19	L-601 Missouri River LB - Miller Sturgeon	Levee Improvements	3/2/2020	\$359,767	\$359,767	\$ -
20	M & P Missouri River Levee District	Levee Improvements - Planning	3/2/2020	\$279,149	\$279,149	\$ -
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$2,236,146	\$2,236,146	\$ -
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$1,515,103	\$1,083,282	\$ 431,821
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$733,300	\$520,197	\$ 213,103
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$1,152,300	\$915,607	\$ 236,693
25	New St. Mary's Drainage District	Levee Improvements	3/2/2020	\$291,657	\$291,657	\$ -
26	Plattville Drainage District	Levee Improvements	3/2/2020	\$600,773	\$600,773	\$ -
27	Honey Creek Drainage District #6	Levee Improvements	3/2/2020	\$651,519	\$651,519	\$ -
28	Nobles Lake Drainage District	Levee Improvements	3/2/2020	\$51,090	\$51,090	\$ -
29	Pigeon Creek Drainage District #2	Levee Improvements	3/2/2020	\$206,100	\$206,100	\$ -
30	Pigeon Creek Drainage District #8	Levee Improvements	3/2/2020	\$8,400	\$8,400	\$ -
31	Sac Drainage District	Levee Improvements	3/2/2020	\$42,404	\$42,404	\$ -
32	Vanman Levee District	Levee Improvements	3/2/2020	\$3,369,107	\$3,369,107	\$ -
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$333,614	\$309,866	\$ 23,749
26	Plattville Drainage District	Levee Improvements	8/23/2022	\$38,967	\$38,967	\$ -
				<b>\$ 36,199,658</b>	<b>\$ 31,197,321</b>	<b>\$ 5,002,337</b>

\* Awards numbered 2 - 7 are supported by the appropriation authorized on May 8, 2019 by Senate File 638.  
Awards numbered 8 - 33 are supported by the supplemental appropriation authorized on February 13, 2020 by Senate File 2144.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Amanda Driever  
 GOVERNMENTAL ENTITY: City of Hamburg  
 ADDRESS: 1201 Main Street  
 Hamburg, IA 51640  
 TELEPHONE NUMBER: 712-382-1313 cityofhamburg106@gmail.com  
 PROJECT TITLE: Hamburg Ditch 6 Levee Elevation  
 AGREEMENT NUMBER: 2019-FRF-0005  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 10/31/2024

FLOOD RECOVERY FUNDS - Only		TOTAL	
TOTAL FUNDS APPROVED:		\$ 6,288,161.32	\$ 6,288,161.32
TOTAL FUNDS EXPENDED TO DATE:		\$ 4,321,500.00	\$ 4,321,500.00
<b>TOTAL BALANCE:</b>		<b>\$(1,966,661.32)</b>	<b>\$ (1,966,661.32)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		<b>90%</b>	
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount)		<b>\$ 6,288,161.32</b>	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>FLOOD RECOVERY FUND - only</b>			
Engineering, Design & Construction, PA Local Match, Fire Hall, HESCO Barrier/Storage, E&D Phase II Levee Elevation	\$ 6,288,161.32	\$ 4,321,500	
TOTAL		\$ 4,321,500.00	\$ 1,966,661.32
<b>Total Project Budget Summary</b>	<b>\$ 6,288,161.32</b>	<b>\$ 4,321,500</b>	<b>\$ 1,966,661.32</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Iowa Flood Recovery Fund	\$ -	\$ 6,288,161.32	\$ -	\$ 4,321,500.00
USEDA/USACE	\$ -	\$ -	\$ -	\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 6,288,161.32</b>	<b>\$ -</b>	<b>\$ 4,321,500.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Ditch 6 levee elevation construction progress continues and remains on track. Scope of work expansion to add eligible activities as well as extend period of performance approved by Flood Mitigation Board, grant agreement amendment executed.

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

Person Completing this Report:

Amanda Driever

Date:

11/1/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Amanda Driever

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Scott Mitchell  
 GOVERNMENTAL ENTITY: City of Hornick  
 ADDRESS: 400 Main Street  
 Hornick, IA 51026  
 TELEPHONE NUMBER: 712-251-3238  
 PROJECT TITLE: Hornick 2019 Flood Mitigation Project  
 AGREEMENT NUMBER: 2019-FRF-0004  
 ACTIVITY COMPLETION TIMEFRAME: 9/16/2019 to 10/31/2023

FLOOD RECOVERY FUNDS - Only			TOTAL
TOTAL FUNDS APPROVED:		\$ 2,071,708	\$ 2,071,708
TOTAL FUNDS EXPENDED TO DATE:		\$ 2,042,964	\$ 2,042,964
<b>TOTAL BALANCE:</b>		<b>\$ (28,744)</b>	<b>\$ (28,744)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			97%
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)			<b>\$ 2,071,708</b>

Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - Only	Line Item Change		to Date	Balance
<b>Engineering/Contractual Services:</b>	\$ 196,181			
TOTAL			\$ 196,181	\$ -
<b>Construction:</b>	\$ 1,754,207			
TOTAL			\$ 1,754,207	\$ -
<b>Purchase of ROW:</b>	\$ 121,320			
TOTAL			\$ 53,583	\$ 67,737
<b>Contingency (10%)</b>	\$ -			
TOTAL			\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 2,071,708</b>		<b>\$ 2,003,971</b>	<b>\$ 67,737</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 2,071,708	\$ -	\$ 2,042,964.00
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 2,071,708</b>	<b>\$ -</b>	<b>\$ 2,042,964.00</b>

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

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Funding	9/16/2019	9/16/2019
2	Final Design	10/1/2021	2/14/2022
3	Bid Letting	11/1/2021	3/11/2022
4	Ground breaking & Construction	8/31/2024	
5	Completion & Closeout	12/31/2024	

Person Completing this Report: Lori J Teel

Date: 11/12/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Scott Mitchell

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT	4/30/2024	to	10/31/2024
LOCAL CONTACT NAME:	Korrena Neppl		
GOVERNMENTAL ENTITY:	City of Pacific Junction		
ADDRESS:	407 Lincoln Ave, PO Box 127 Pacific Junction, IA 51561		
TELEPHONE NUMBER:	712-622-8157    citypj2019@gmail.com		
PROJECT TITLE:	Pacific Junction 2019 Flood Mitigation Project		
AGREEMENT NUMBER:	2019-FRF-0007		
ACTIVITY COMPLETION TIMEFRAME:	12/4/2019	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 3,785,175.75    \$ 3,785,175.75
TOTAL FUNDS EXPENDED TO DATE:	\$ 2,996,205.00    \$ 2,996,205.00
<b>TOTAL BALANCE:</b>	<b>\$ (788,970.75)    \$ (788,970.75)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	75%
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 3,785,176</b>

Type of Expense <span style="color: red;">FLOOD RECOVERY FUND - Only</span>	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Interim Mortgage Assistance</b>	\$ 145,000		
Flood Recovery Fund		\$ 256,534	
(This was returned back to FRF from HMGP for IMA)		\$ (205,500)	
TOTAL		\$ 51,034	\$ 93,966
<b>Appraisals</b>	\$ 74,000.00		
Flood Recovery Fund		\$ 74,000	
This was Returned back to FRF from HMGP		\$ (74,000)	
TOTAL		\$ -	\$ 74,000.00
<b>Redevelopment</b>	\$ 2,884,560.80		
Flood Recovery Fund		\$ 2,808,714	
(Actually purchased)		\$ -	
TOTAL		\$ 2,808,714	\$ 75,846.80
<b>Project Management &amp; Admin Costs</b>	\$ 50,077.45		
Flood Recovery Fund		\$ 70,165	
		\$ -	
TOTAL		\$ 70,165	\$ (20,087.55)
<b>Pubic Assistance Match</b>	\$ 576,032.50		
Flood Recovery Fund		\$ 66,292	\$ 509,740.50
Jetting Machine (Amendment 6)	55,505.00	\$ -	55,505.00

TOTAL		\$ 66,292
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<b>Total Project Budget Summary</b>	<b>\$ 3,785,175.75</b>		<b>\$ 2,996,205</b>	<b>\$ 788,970.75</b>
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Interim Mortgage Assistance	\$ -	\$ -	\$ 145,000.00	\$ 51,034.00
Appraisals	\$ 55,500.00	\$ 7,400.00	\$ 11,100.00	\$ -
Redevelopment			\$ 2,884,560.80	\$ 2,808,714.00
Project Management & Admin Costs	\$ -	\$ -	\$ 50,077.45	\$ 70,165.00
Pubic Assistance Match	\$ -	\$ -	\$ 576,032.50	\$ 66,292.00
<b>Total Project Funding Source</b>	<b>\$ 55,500.00</b>	<b>\$ 7,400.00</b>	<b>\$ 3,666,770.75</b>	<b>\$ 2,996,205.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>semi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	I put 75% complete due to the PA side as well as some buyout tie out ..I moved the admin fees to the correct spots.



Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Receive Federal Grant Awards, Establish Grant Procedures	11/16/2019	4/6/2020
2	Present Purchase Offers, Acquire Properties	6/16/2022	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 Neopl

Date:

11/15/2024

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


Signature on file

Signature of Authorized Representative or Governmental Entity

Korrena Neopl

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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## STATE OF IOWA FLOOD MITIGATION PROGRAM PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 5/1/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Matt Cox  
 GOVERNMENTAL ENTITY: City of Council Bluffs  
 ADDRESS: 209 Pearl Street  
 Council Bluffs, Iowa 51503  
 TELEPHONE NUMBER: 712-890-5296  
 PROJECT TITLE: Levee and Indian Creek Flood Mitigation Project  
 AGREEMENT NUMBER: 2014-0  
 ACTIVITY COMPLETION TIMEFRAME: 12/4/2013 to 12/31/2034

	FEDERAL	LOCAL	STATE	TOTAL
TOTAL FUNDS APPROVED:	\$ 22,800,000	\$ 34,200,000	\$ 57,000,000	\$ 114,000,000
TOTAL FUNDS EXPENDED TO DATE:	\$ 22,801,385	\$ 15,572,934	\$ 21,979,755	\$ 60,354,074
<b>PROJECT OVERRUN/ (UNDERRUN):</b>	<b>\$ 1,385</b>	<b>\$ (18,627,066)</b>	<b>\$ (35,020,245)</b>	<b>\$ (53,645,926)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)				<b>49%</b>
The estimated cost of the project at completion (which may even exceed the awarded amount)				<b>\$ 120,000,000</b>

Type of Expense & Funding Source	Budget (from Application)	Federal/ Local/State	Total Expended to Date	Remaining Balance
<b>CDBG Flood-125 West Broadway</b>	\$ 2,400,000			
IEDA CDBG Multi-Family Unit Production Rental Disaster Recovery Fund		Federal/	\$ 2,400,630	
			\$ -	
TOTAL			\$ 2,400,630	\$ (630)
<b>USACE 2011 Flood Fight and Rehabilitation</b>	\$ 20,400,000			
USACE PL 84-99 Emergency Operations and Levee Rehab, USACE Operations and Maintenance		Federal	\$ 20,400,755	
			\$ -	
TOTAL			\$ 20,400,755	\$ (755)
<b>Industrial Park Levee Accreditation</b>	\$ 6,500,000			
City of Council Bluffs Local Option Sales Tax and Non-Public Investment		Local	\$ 9,008,155	
			\$ -	
TOTAL			\$ 9,008,155	\$ (2,508,155)
<b>Levee Accreditation Engineering Analysis</b>	\$ 1,900,000			
City of Council Bluffs Local Option Sales Tax		Local	\$ 614,324	
		State	\$ 1,533,279	
TOTAL			\$ 2,147,603	\$ (247,603)
<b>Levee System Improvements &amp; Accreditation</b>	\$ 50,000,000			

City of Council Bluffs Local Option Sales Tax		Local	\$ 5,950,455	
		State	\$ 20,446,476	
TOTAL			\$ 26,396,931	\$ 23,603,069
Indian Creek Channel Rehabilitation	\$ 32,800,000			
			\$ -	
			\$ -	
TOTAL			\$ -	\$ 32,800,000
<b>Total Project Budget Summary</b>			<b>\$ 60,354,074</b>	<b>\$ 53,645,926</b>

FUNDING SOURCE:	FEDERAL (from Application)	LOCAL (from Application)	STATE (from Application)	Total Expended to Date
CDBG Program 08-DRH-215	\$ 2,400,000			\$ 2,400,630.00
U.S. Army Corps of Engineers	\$ 20,400,000			\$ 20,400,755.00
Iowa Flood Mitigation Program			\$ 57,000,000	\$ 21,979,755.39
City of Council Bluffs /Local Non-Public		\$ 34,200,000		\$ 15,572,933.69
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 22,800,000</b>	<b>\$ 34,200,000</b>	<b>\$ 57,000,000</b>	<b>\$ 60,354,074.08</b>

Indebtedness Incurred (Bonds, etc.)	Rate of Interest	Length of Term (start & end)	Costs of Issuance	Net Proceeds
General Obligation Tax-Exempt Bonds	3.17%	10 yrs (6/3/24 - 6/1/34)	\$ 176,568	\$ 20,304,420

NON-PUBLIC INVESTMENT - Entity	Total to Date
Industrial Park Levee Property Owners	\$ 7,563,263
	\$ -
	\$ -
<b>Total Non-Public Investment</b>	<b>\$ 7,563,263</b>

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

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

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

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

Matthew S. Cox - Public Works Director

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="display: inline-block; width: 15px; height: 15px; background-color: #d9e1f2; border: 1px solid black;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="display: inline-block; width: 15px; height: 15px; background-color: #c6e0b4; border: 1px solid black;"></span>	are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Lyle McIntosh  
 GOVERNMENTAL ENTITY: Fensler Drainage District  
 ADDRESS: 31938 130th St  
 Missouri Valley, IA 51555  
 TELEPHONE NUMBER: 402-651-3884 [brkfarmer1@aol.com](mailto:brkfarmer1@aol.com)  
 PROJECT TITLE: Fensler Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0010  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

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

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>FLOOD RECOVERY FUND - only</b>			
<b>Engineering &amp; Legal</b>	\$ 46,400.00		
Engineering & legal		\$ 46,400.00	
		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ 46,400.00	\$ -
<b>Construction:</b>	\$ 30,448.90		
Construction		\$ 30,448.90	
Non-FEMA Repairs		\$ -	
		\$ -	
		\$ -	
TOTAL		\$ 30,448.90	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 76,848.90</b>	<b>\$ 76,848.90</b>	<b>\$ -</b>

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
<b>Total Project Funding Source</b>	<b>\$ 899,467.66</b>	<b>\$ 112,433.46</b>	<b>\$ 76,848.90</b>	<b>\$ 471,338.24</b>

Project Status- entire project (Check One)		Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/>	On Schedule	Initial Work on the Fensler is complete. There are some warranty items that will be addressed in the near future. A bank slide repaired during the work, failed shortly after repair and eneds to be re-repaired.
<input type="checkbox"/>	Delayed	
<input type="checkbox"/>	Canceled	
<input checked="" type="checkbox"/>	Completed	
<input type="checkbox"/>	Suspended	

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

Person Completing this Report: Jonathan P. Rosengren

Date: 11/5/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Lyle McIntosh

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="display: inline-block; width: 15px; height: 15px; background-color: #d9ead3; border: 1px solid black; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="display: inline-block; width: 15px; height: 15px; background-color: #d9ead3; border: 1px solid black; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Brian Payne  
 GOVERNMENTAL ENTITY: Scott County EMA  
 ADDRESS: 1100 E 46th Street  
 Davenport, IA 52807  
 TELEPHONE NUMBER: 563-484-3056  
 PROJECT TITLE: Genesis Medical Center-East-Critical Utility Water Well  
 AGREEMENT NUMBER: 2019-FRF-0013  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2023

FLOOD RECOVERY FUNDS - Only		TOTAL	
TOTAL FUNDS APPROVED:		\$ 417,375	\$ 417,375
TOTAL FUNDS EXPENDED TO DATE:			
<b>TOTAL BALANCE:</b>		<b>\$ (417,375)</b>	<b>\$ (417,375)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)			<b>70%</b>
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)		<b>\$</b>	<b>417,375</b>

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Engineering/Contractual Services:</b>	\$ 93,750		
IMEG Engineering & Design Services (75%) match		\$ -	
TOTAL		\$ -	\$ 93,750
<b>Construction</b>	\$ 323,625		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 323,625
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 417,375</b>	<b>\$ -</b>	<b>\$ 417,375</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE - FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund	\$ -	\$ 417,375.00	\$ 224,880.60	\$ 417,375.00
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 417,375</b>	<b>\$ 224,881</b>	<b>\$ 417,375.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input checked="" type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed  <input type="checkbox"/> Suspended	<p>To date, this project was moving along and getting closer to have the well drilling. Do to the requirements for the contractors who are able to drill this well, during a drought (not just in Iowa), the contractor was NOT able to commit to this project during the timeframe they thought. Prior to this, other prep work on site, that could be completed prior to the contractor, was completed. On 11/6/2024, public meetings were held, to discuss the noise with the residents and City Council. Press releases have been issued, and everything is ready for the contractor to begin the final step of this project.</p> <p>The well contractor will be onsite and starting in December of 2024, drilling is expected to start in January 2025, and the ENTIRE project is scheduled to be completed 10/2025. As a reminder, the entire project is way past the scope of this grant approval. For example, they are building a treatment house and everything else, which is outside of the scope of this grant. So, the final completion date of 10/2025 includes the treatment house, but the connection line to the hospital will be completed long before this time.</p> <p>Once they start drilling, I will have a better idea on when the end date to meet the grant requirements (documented in the application) will be completed.</p>

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Award	2/14/2020	2/17/2020
2	Final Design, Permitting & Easements	3/1/2022	12/8/2021
3	Procurement for construction	11/30/2023	10/15/2023
4	Construction	1/31/2024	
5	Testing, Inspection & Acceptance	12/30/2024	
6	Project Closeout	12/31/2024	
7			
14			

Person Completing this Report: \_\_\_\_\_

Date: \_\_\_\_\_



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


Signature on file


Signature of Authorized Representative or Governmental Entity

Scott County Emergency Management Agency

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 11/1/2023 to 4/30/2024  
 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

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,100,000	\$ 1,100,000
TOTAL FUNDS EXPENDED TO DATE:		
<b>TOTAL BALANCE:</b>	<b>\$ 1,100,000</b>	<b>\$ 1,100,000</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)		
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)		

Type of Expense	Budget (from Application)	Total to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,100,000		
Main Street Demolitions		\$ 178,646.56	
Scope of Work Expansion (Aerator, Generators, Demolitions, Sidewalks, Recycle Trailers, Development Incentive)		\$ 443,240.79	
Ditch 6 Levee Elevation (non-federal local match)			
Hamburg Pumping District			
TOTAL		\$ 621,887.35	\$ 478,112.65
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 1,100,000</b>	<b>\$ 621,887.35</b>	<b>\$ 478,112.65</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 1,100,000.00		\$ 621,887.35
City of Hamburg				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 1,100,000.00	\$ -	\$ 621,887.35

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

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Ditch 6 Levee Elevation to 919'	7/31/2021	
2	Main Street Demolitions	8/31/2020	12/31/2020
3	Pump Repair/Replacement	3/31/2020	
4	Aerator, Generators, Demolitions, Sidewalk, Recycle Trailer, Deve	12/31/2022	
5			

Person Completing this Report:

Amanda Driever, City Clerk

Date:

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

Signature on file


Signature of Authorized Representative or Governmental Entity

Amanda Driever

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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

PERIOD COVERED BY THIS REPORT      4/30/2024      to      10/31/2024  
 LOCAL CONTACT NAME:      Walter Utman  
 GOVERNMENTAL ENTITY:      Coulthard Levee District  
 ADDRESS:      111 N 2nd Ave  
    Logan, IA 51546  
 TELEPHONE NUMBER:      402-651-3884      wutman@loganet.net  
 PROJECT TITLE:      Coulthard Levee District - Levee Improvements  
 AGREEMENT NUMBER:      2019-FRF-0015  
 ACTIVITY COMPLETION TIMEFRAME:      2/14/2020      to      4/30/2023

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 4,427,965.00    \$ 4,427,965.00
TOTAL FUNDS EXPENDED TO DATE:	\$ 5,973,438.14    \$ 5,973,438.14
<b>TOTAL BALANCE:</b>	<b>\$ 1,545,473    \$ 1,545,473</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	99%
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 6,640,000</b>

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 4,427,965.00		
Land rights acquisition		\$ 111,083.00	
Construction		\$ 2,727,286.15	
Engineering		\$ 677,879.79	
Legal		\$ 456,172.20	
FWS Bond - Released back to District on Dec 6, 2022			
TOTAL		\$ 3,972,421.14	\$ 455,543.86
<b>Rebuild Iowa Infrastructure Fund</b>	\$ 2,001,017		
Engineering		\$ 236,091.28	
Land rights acquisition		\$ 652,429.00	
Construction (Through April 30,2023)		\$ 1,112,496.72	
TOTAL		\$ 2,001,017.00	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 6,428,982</b>	<b>\$ 5,973,438.14</b>	<b>\$ 455,543.86</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 4,427,965		\$ 3,972,421.14
Rebuild Iowa Infrastructure Fund		\$ 2,001,017		\$ 2,001,017.00
				\$ 44,000.00
				\$ 25,900.00
				\$ 15,000.00
				\$ 15,000.00
				\$ 90,000.00
<b>Total Project Funding Source</b>	\$ -	\$ 6,428,982	\$ -	\$ 6,163,338.14

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input checked="" type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input type="checkbox"/> Completed <input type="checkbox"/> Suspended	Floodplain permit anticipated imminently, USACE review of wetland impacts underway, Fill material import 95% complete, bids for construction planned for mid-december.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	FMB approved \$2,001,017 in RIIF funding		2/24/2022
2	District Establishment	11/30/2022	
3	Permits Received	12/15/2023	7/31/2024
4	Bid Letting	12/15/2023	12/19/2023
5	Construction Complete	12/1/2024	12/1/2024

Person Completing this Report: Jonathan P Rosengren

Date: 11/14/2024



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

Signature on file

Signature of Authorized Representative or Governmental Entity

Walter Utman

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 5/1/2024 to 10/31/2024  
 LOCAL CONTACT NAME: John Askew  
 GOVERNMENTAL ENTITY: Pleasant Valley Levee District  
 ADDRESS: 2219 160th Street  
 Thurman, Iowa 51654  
 TELEPHONE NUMBER: 712-574-3626 askew.john@gmail.com  
 PROJECT TITLE: L-594 Pleasant Valley Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0016  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2021

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 862,000	\$ 862,000
TOTAL FUNDS EXPENDED TO DATE:	\$ 785,999.00	\$ 785,999.00
<b>TOTAL BALANCE:</b>	<b>\$ (76,001)</b>	<b>\$ (76,001)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>100%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 785,999.34</b>	

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



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

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

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

Person Completing this Report: \_\_\_\_\_

Date: \_\_\_\_\_

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

Signature on file

---

Signature of Authorized Representative or Governmental Entity

John B. Askew

---

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Jim Shepherd  
 GOVERNMENTAL ENTITY: Wabonsie Levee District  
 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
<b>TOTAL BALANCE:</b>	<b>\$ (68,825)</b>	<b>\$ (68,825)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>100%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 4,611,530</b>	

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

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



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

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

Person Completing this Report:

Date:

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

Jim Shepherd

Signature of Authorized Representative or Governmental Entity

Jim Shepherd

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT	4/30/2024	to	10/31/2024
LOCAL CONTACT NAME:	Chris Dashner		
GOVERNMENTAL ENTITY:	Missouri River LB-Bartlett Segment		
ADDRESS:	310 10th Street Glenwood, IA 51534		
TELEPHONE NUMBER:	712-527-0158 <a href="mailto:dashnerc@gmail.com">dashnerc@gmail.com</a> <a href="mailto:JakeZ@olmstedperry.com">JakeZ@olmstedperry.com</a>		
PROJECT TITLE:	L-601 Missouri River LB - Bartlett Segment - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0018		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/31/2022

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

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

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 925,836		\$ 925,836.20
Bartlett Segment DD			\$ 61,621	\$ 61,620.82
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 925,836</b>	<b>\$ 61,621</b>	<b>\$ 987,457.02</b>

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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Chris Dashner

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>
Areas shaded <span style="background-color: #d9ead3; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span> are to be completed by State HSEMD Personnel. Areas shaded <span style="background-color: #d9ead3; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span> are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Don Gross  
 GOVERNMENTAL ENTITY: M&P Missouri River Levee District  
 ADDRESS: 2222 Cumming Street  
 Omaha, NE 68102  
 TELEPHONE NUMBER: 402-444-6866 ext 230 [dgross@mapacog.org](mailto:dgross@mapacog.org) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: M&P Missouri River Levee District - Planning - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0020  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 279,149
TOTAL FUNDS EXPENDED TO DATE:	\$ -
<b>TOTAL BALANCE:</b>	<b>\$ (279,149)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>100%</b>
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 279,149</b>

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 279,149		
Engineering Investigative Phase		\$ 279,148	
Engineering Design and Permitting		\$ -	
Legal/Administrative Costs		\$ -	
TOTAL		\$ 279,148	\$ 1
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 279,149</b>	<b>\$ 279,148</b>	<b>\$ 1</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 279,149.00
EDA				\$ 933,010.41
M&P Levee District				\$ 196,638.56
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,408,797.97</b>

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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Don Gross

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: John Poore  
 GOVERNMENTAL ENTITY: M&P Missouri River Levee District  
 ADDRESS: 17628 Allis Road  
 Council Bluffs, IA 51503  
 TELEPHONE NUMBER: 402-306-6895    johnrpoore@msn.com    JakeZ@olmstedperry.com  
 PROJECT TITLE: M&P Missouri River Levee District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0021  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 1/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 2,236,146.24
TOTAL FUNDS EXPENDED TO DATE:	\$ 2,236,146.24
<b>TOTAL BALANCE:</b>	<b>\$ -</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 2,236,146.24</b>

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

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
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,579,778.00</b>

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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

John Poore

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>	
Areas shaded <span style="background-color: #d9ead3; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT	4/30/2024	to	10/31/2024
LOCAL CONTACT NAME:	Wayne Stouder		
GOVERNMENTAL ENTITY:	Lorimor Drainage District		
ADDRESS:	61994 195th Street		
	Pacific Junction, IA 51561		
TELEPHONE NUMBER:	402-306-5878 <a href="mailto:stouderw@gmail.com">stouderw@gmail.com</a> <a href="mailto:JakeZ@olmstedperry.com">JakeZ@olmstedperry.com</a>		
PROJECT TITLE:	Lorimor Drainage District - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0023		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 520,197
<b>TOTAL BALANCE:</b>	<b>\$ (213,103)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>60%</b>
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 1,664,640</b>

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 733,300		
Debris removal		\$ 348,934	
Construction and repair		\$ -	
Replacement materials		\$ -	
Replacement of pumping station		\$ -	
Engineering		\$ 182,158	
TOTAL		\$ 531,092	\$ 202,208
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 733,300</b>	<b>\$ 531,092</b>	<b>\$ 202,208</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund		\$ 733,300		\$ 531,092.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ 733,300</b>	<b>\$ -</b>	<b>\$ 531,092.00</b>



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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Wayne Stouder

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>
<p>Areas shaded <span style="background-color: #d9ead3; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span> are to be completed by State HSEMD Personnel.</p> <p>Areas shaded <span style="background-color: #d9ead3; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span> are to be completed by the governmental entity or authorized administrator.</p>



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 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](mailto:agproplus@wildblue.net) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Mills-Fremont Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0022  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,515,103	\$ 1,515,103
TOTAL FUNDS EXPENDED TO DATE:	\$ 1,083,282	\$ 1,083,282
<b>TOTAL BALANCE:</b>	<b>\$ (431,821)</b>	<b>\$ (431,821)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>65%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)		

Type of Expense <b>FLOOD RECOVERY FUND - only</b>	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,515,103		
Debris removal		\$ -	
Construction and repair		\$ -	
Replacement materials		\$ -	
Replacement of pumping station		\$ -	
Engineering		\$ -	
TOTAL		\$ -	\$ 1,515,103
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 1,515,103</b>	<b>\$ -</b>	<b>\$ 1,515,103</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 1,083,282.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,083,282.00</b>

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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Jerry Martin

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Jay Christensen  
 GOVERNMENTAL ENTITY: Pony Creek Drainage District  
 ADDRESS: 18294 Jardine Ave  
 Pacific Junction, IA 51561  
 TELEPHONE NUMBER: 402-677-5609 [prositecompany@gmail.com](mailto:prositecompany@gmail.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Pony Creek Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0024  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 1,152,300	\$ 1,152,300
TOTAL FUNDS EXPENDED TO DATE:	\$ 915,607	\$ 915,607
<b>TOTAL BALANCE:</b>	<b>\$ (236,693)</b>	<b>\$ (236,693)</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>100%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 915,607</b>	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 1,152,300		
Debris and Silt Removal		\$ 252,800	
Pumping Station Replacement		\$ 497,607	
Engineering		\$ 165,200	
TOTAL		\$ 915,607	\$ 236,693
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 1,152,300</b>	<b>\$ 915,607</b>	<b>\$ 236,693</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund				\$ 915,607.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 915,607.00</b>

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	All work completed as of April 2022.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris / Silt Removal	5/1/2020	7/1/2020
2	Pumping Station Replacement	6/1/2020	4/12/2022
3			
##			
13			
14			

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Jay Christensen

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT	4/30/2024	to	10/31/2024
LOCAL CONTACT NAME:	Dennis Lincoln		
GOVERNMENTAL ENTITY:	Plattville Drainage District		
ADDRESS:	18031 US Hwy 34 Pacific Junction, IA 51561		
TELEPHONE NUMBER:	402-679-1764    lincolnridgeview@hotmail.com    JakeZ@olmstedperry.com		
PROJECT TITLE:	Plattville Drainage District - Levee Improvements		
AGREEMENT NUMBER:	2019-FRF-0026		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022

FLOOD RECOVERY FUNDS - Only	TOTAL	
TOTAL FUNDS APPROVED:	\$ 600,772.55	\$ 600,772.55
TOTAL FUNDS EXPENDED TO DATE:	\$ 848,156.30	\$ 848,156.30
<b>TOTAL BALANCE:</b>	<b>\$ 247,383.75</b>	<b>\$ 247,383.75</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>55%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$ 2,748,830.00</b>	

Type of Expense FLOOD RECOVERY FUND - only	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund (2019)</b>	\$ 600,772.55		
Debris & Silt Removal		\$ 613,913.00	
Pumping Station Removal		\$ -	
Construction and Repair		\$ -	
Fill material		\$ -	
Engineering		\$ 234,243.30	
TOTAL		\$ 848,156.30	\$ (247,383.75)
<b>Flood Recovery Fund (2021)</b>	\$ 38,967		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 38,967
<b>General Fund (RIIF) (2022)</b>	\$ 339,255		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ 339,255
<b>Total Project Budget Summary</b>	<b>\$ 978,994.10</b>	<b>\$ 848,156.30</b>	<b>\$ 130,837.80</b>

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date
Flood Recovery Fund (2019)		\$ 600,773		\$ 600,773.00
Flood Recovery Fund (2021)		\$ 38,967		\$ 38,967.00
General Fund (RIIF) (2022)		\$ 339,255		\$ 208,416.30

				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 978,994	\$ -	\$ 848,156.30

Project Status- entire project (Check One) Description of significant activities this **bi-annual term**. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.

- On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Awaiting final USACE approval prior to bidding.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Debris Removal	6/1/2020	7/10/2020
2	Embankment & Crushed Rock Installation	6/1/2020	7/10/2020
3	Design and Permitting for Pumping Station	12/1/2022	
4			

Person Completing this Report: Jacob Zimmerer  
 Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Dennis Lincoln

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

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





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

PERIOD COVERED BY THIS REPORT      4/30/2024      to      10/31/2024  
 LOCAL CONTACT NAME:                      Richard Hansen  
 GOVERNMENTAL ENTITY:                      Honey Creek Drainage District #6  
 ADDRESS:    31185 Old Lincoln Hwy  
     Honey Creek, IA 51542  
 TELEPHONE NUMBER:                              402-651-3884      dshansen@wiaw.net      jon.rosengren@bolton-menk.com  
 PROJECT TITLE:                                      Honey Creek Drainage District #6 - Levee Improvements  
 AGREEMENT NUMBER:                              2019-FRF-0027  
 ACTIVITY COMPLETION TIMEFRAME:      2/14/2020      to      6/30/2022

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

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

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

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			\$ 3,904,936.65
FEMA - EHP Mitigation	\$ 300,000.00			
State - Local Match		\$ 845,078.94		\$ 10,315.90
Honey Creek DD				\$ 267,358.03
Accrued Interest				\$ 162,064.14
<b>Total Project Funding Source</b>	<b>\$ 6,638,092.02</b>	<b>\$ 845,078.94</b>	<b>\$ 651,519.30</b>	<b>\$ 4,996,194.02</b>

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

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

Person Completing this Report: \_\_\_\_\_  
Date: \_\_\_\_\_

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Richard Hansen

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #f5f5dc; border: 1px solid black; display: inline-block; width: 15px; height: 15px; vertical-align: middle;"></span>	are to be completed by the governmental entity or authorized administrator.



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Scott Belt  
 GOVERNMENTAL ENTITY: Nobles Lake Drainage District  
 ADDRESS: 227 S 6th St  
 Council Bluffs, IA 51501  
 TELEPHONE NUMBER: 402-651-3884 [scott.belt@pottcounty-ia.gov](mailto:scott.belt@pottcounty-ia.gov) & [troyg@sundquistengineering.com](mailto:troyg@sundquistengineering.com) & [linda.swolley@pottcounty-ia.gov](mailto:linda.swolley@pottcounty-ia.gov)  
 PROJECT TITLE: Nobles Lake Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0028  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2021

FLOOD RECOVERY FUNDS - Only	TOTAL
TOTAL FUNDS APPROVED:	\$ 51,089.55
TOTAL FUNDS EXPENDED TO DATE:	\$ 51,089.55
<b>TOTAL BALANCE:</b>	\$ -
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	100%
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	\$ 65,000.00

Type of Expense <span style="color: red;">FLOOD RECOVERY FUND - only</span>	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 51,089.55		
Construction		\$ 29,689.06	
Engineering		\$ 21,123.50	
Legal		\$ 276.99	
TOTAL		\$ 51,089.55	\$ -
	\$ -		
		\$ -	
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 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
				\$ -
				\$ -
				\$ -
				\$ -
<b>Total Project Funding Source</b>	\$ -	\$ 51,089.55	\$10,502.16	\$ 61,591.71

Project Status- entire project (Check One)	Description of significant activities this <b>bi-annual term</b> . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.
<input type="checkbox"/> On Schedule <input type="checkbox"/> Delayed <input type="checkbox"/> Canceled <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Suspended	Contracted repairs commenced November 15, 2021, and were completed December 22, 2021. See pictures below. Construction start date was postponed due to environmental permitting delays.

Application Work Schedule (Milestones)			Milestone Status
#	Description:	Submitted Completion Date:	Actual Completion Date:
1	Full scope of work	4/1/2020	12/22/2021
2			
3			
4			

Person Completing this Report: \_\_\_\_\_

Date: \_\_\_\_\_

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

Signature on file

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Signature of Authorized Representative or Governmental Entity

Scott Belt

Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Frank Moran  
 GOVERNMENTAL ENTITY: Pigeon Creek Drainage District #2  
 ADDRESS: 25843 Old Lincoln Hwy  
 Honey Creek, IA 51542  
 TELEPHONE NUMBER: 402-651-3884 moranbeef1@msn.com jon.rosengren@bolton-menk.com  
 PROJECT TITLE: Pigeon Creek Drainage District #2 - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0029  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022

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

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

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

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 206,100	\$ 206,100.00
FEMA - Public Assistance	\$ 1,750,676			\$ 1,262,373.64
FEMA - EHP Mitigation	\$ 100,000			
State - Local Match		\$ 233,423		\$ 11,007.51
*POTT- PC #2 DD				\$ 459,718.37
Accrued Interest				\$ 84,036.73
<b>Total Project Funding Source</b>	<b>\$ 1,850,676</b>	<b>\$ 233,423</b>	<b>\$ 206,100</b>	<b>\$ 2,023,236.25</b>

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

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

Person Completing this Report: Jonathan P. Rosengren  
Date: 11/5/2024

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

Signature on file  
Signature of Authorized Representative or Governmental Entity  
Frank Moran  
Name of Authorized Representative or Governmental Entity

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



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Frank Moran  
 GOVERNMENTAL ENTITY: Pigeon Creek Drainage District #8  
 ADDRESS: 25843 Old Lincoln Hwy  
 Honey Creek, IA 51542  
 TELEPHONE NUMBER: 402-651-3884 moranbeef1@msn.com jon.rosengren@bolton-menk.com  
 PROJECT TITLE: Pigeon Creek Drainage District #8 - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0030  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022

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

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

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

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

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

Person Completing this Report: Jonathan P Rosengren

Date: 11/14/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Frank Moran

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>
Areas shaded <span style="background-color: #d9ead3; padding: 2px;"> </span> are to be completed by State HSEMD Personnel.
Areas shaded <span style="background-color: #d9ead3; padding: 2px;"> </span> are to be completed by the governmental entity or authorized administrator.





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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Roger Clark  
 GOVERNMENTAL ENTITY: Sac Drainage District  
 ADDRESS: 15273 Missouri Ave  
 Crescent, IA 51526  
 TELEPHONE NUMBER: 402-651-3884 [rogerclark56@q.com](mailto:rogerclark56@q.com) [jon.rosengren@bolton-menk.com](mailto:jon.rosengren@bolton-menk.com)  
 PROJECT TITLE: Sac Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0031  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 6/30/2022

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

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>FLOOD RECOVERY FUND - only</b>			
<b>Construction</b>	\$ 42,403.50		
Excavation & Repair		\$ 23,150.00	
Culvert Repairs		\$ 19,253.50	
TOTAL		\$42,403.50	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	\$ 42,403.50	\$ 42,403.50	\$ -

FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund			\$ 42,403.50	\$ 42,403.50
FEMA - Public Assistance	\$ 212,017.5			\$ -
State - Local Match		\$ 47,523.00		\$ -
Sac DD - Local Match				\$ 11,295.02
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 212,017.50</b>	<b>\$ 47,523.00</b>	<b>\$ 42,403.50</b>	<b>\$ 53,698.52</b>

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

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

Person Completing this Report: Jonathan P Rosengren

Date: 11/14/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Marty Summy

Name of Authorized Representative or Governmental Entity

<b>Instructions to complete this form</b>	
Areas shaded <span style="background-color: #d9ead3; width: 15px; height: 15px; display: inline-block; vertical-align: middle;"></span>	are to be completed by State HSEMD Personnel.
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**STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT**

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 LOCAL CONTACT NAME: Lyle McIntosh  
 GOVERNMENTAL ENTITY: Vanman Levee District  
 ADDRESS: 31938 130th St  
 Missouri Valley, IA 51555  
 TELEPHONE NUMBER: 402-651-3884 [brkfarmer1@aol.com](mailto:brkfarmer1@aol.com) [jon.rosengren@bolton-menk.com](mailto: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

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
<b>TOTAL BALANCE:</b>	<b>\$ 1,301,800.94</b>	<b>\$ 1,301,800.94</b>
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)	<b>100%</b>	
<b>Anticipated Final Amount from only the Flood Recovery Fund</b> (which may even exceed the awarded amount)	<b>\$3,369,106.62</b>	

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>DeSoto Bend Project</b>	\$ 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
<b>Outside DeSoto Area Project</b>	\$ 342,002.62		
Construction		\$ 2,825,198.54	
Engineering		\$ 278,913.50	
Legal		\$ -	
TOTAL		\$ 3,104,112.04	\$ (2,762,109.42)
	\$ -		
		\$ -	
TOTAL		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 3,369,106.70</b>	<b>\$ 4,670,907.46</b>	<b>\$ (1,301,800.76)</b>

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 DeSoto area	\$ 4,349,106.82			\$ 943,408.63
State 10% PA - Levee outside DeSoto area			\$ 579,880.91	\$ 8,243.90
Vanman Levee Distric				\$ 447,005.30
				\$ -
				\$ -
<b>Total Project Funding Source</b>	<b>\$ 4,349,106.82</b>	<b>\$ 3,369,106.62</b>	<b>\$ 579,880.91</b>	<b>\$ 4,767,764.45</b>

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

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

Person Completing this Report:

Jonathan P Rosengren

Date:

11/15/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Lyle McIntosh

Name of Authorized Representative or Governmental Entity

**Instructions to complete this form**

Areas shaded  are to be completed by State HSEMD Personnel.

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



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

PERIOD COVERED BY THIS REPORT: 4/30/2024 to 10/31/2024  
 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](mailto:rpsargent@yahoo.com) [JakeZ@olmstedperry.com](mailto:JakeZ@olmstedperry.com)  
 PROJECT TITLE: Watkins Drainage District - Levee Improvements  
 AGREEMENT NUMBER: 2019-FRF-0033  
 ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 1/31/2022

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

Type of Expense	Budget (from Application)	Total Expended to Date	Remaining Balance
<b>Flood Recovery Fund</b>	\$ 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		\$ -	\$ -
<b>Total Project Budget Summary</b>	<b>\$ 333,614.11</b>	<b>\$ 309,685.60</b>	<b>\$ 23,928.51</b>

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

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

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

Person Completing this Report: Jacob Zimmerer

Date: 12/6/2024

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Ron Sargent

Name of Authorized Representative or Governmental Entity

<b><u>Instructions to complete this form</u></b>
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