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<th>Reference Number</th>
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<th>Project Title</th>
<th>Funding Agreement Executed</th>
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<td>10/21/2019</td>
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* 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**

<table>
<thead>
<tr>
<th>PERIOD COVERED BY THIS REPORT</th>
<th>2/14/2020 to 2/29/2020</th>
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<tbody>
<tr>
<td>LOCAL CONTACT NAME:</td>
<td>Tanna Leonard</td>
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<tr>
<td>GOVERNMENTAL ENTITY:</td>
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</tr>
<tr>
<td>ADDRESS:</td>
<td>329 Dodge Street</td>
</tr>
<tr>
<td></td>
<td>Buffalo, IA 52728</td>
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<tr>
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<td>ACTIVITY COMPLETION TIMEFRAME:</td>
<td>2/14/2020 to 12/31/2020</td>
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<td>TOTAL FUNDS APPROVED:</td>
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<td>$248,260</td>
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<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (211,021)</td>
<td>$ (37,239)</td>
<td>$ (248,260)</td>
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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended): 20%

Amount Reimbursed from the Flood Recovery Fund: $ -

**Project Status- entire project (Check One):**
- Completed
- On Schedule (x)
- Delayed
- Canceled
- Suspended

Description of significant activities this **monthly 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.

The project design engineering has been completed. An easement agreement has been approved for the property where the detention basin will be constructed. Bid specifications and notices have been reviewed and are pending revisions. Once approved the Bid Notice is scheduled to be published in the paper on March 10, 2020. Bids will be publically opened March 31st and the selection process will begin April 6.
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 2/29/2020

**LOCAL CONTACT NAME:** Courtney Harter

**GOVERNMENTAL ENTITY:** City of Council Bluffs

**ADDRESS:**
209 Pearl Street
Council Bluffs, IA 51503

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

**PROJECT TITLE:** Council Bluffs - Property Acquisition

**AGREEMENT NUMBER:** 2019-FRF-0009

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

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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 0%

Amount Reimbursed from the Flood Recovery Fund $ -

**Project Status- entire project (Check One):**

X On Schedule  
 Delayed  
 Canceled  
 Completed  
 Suspended

Description of significant activities this **monthly 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.

Work has not commenced at this time as funds have just become available.
## STATE OF IOWA
### FLOOD MITIGATION PROGRAM
#### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 2/29/2020  
**LOCAL CONTACT NAME:** Lyle McIntosh  
**GOVERNMENTAL ENTITY:** Fensler Drainage District  
**ADDRESS:** 31938 130th St, Missouri Valley, IA 51555  
**TELEPHONE NUMBER:** 402-651-3884  
**PROJECT TITLE:** Fensler Drainage District - Levee Improvements  
**AGREEMENT NUMBER:** 2019-FRF-0010  
**ACTIVITY COMPLETION TIMEFRAME:** 2/14/2020 to 12/31/2020

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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 3%

Amount Reimbursed from the Flood Recovery Fund $-

**Project Status- entire project (Check One):**

- [X] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Completed
- [ ] Suspended

Description of significant activities this **monthly 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.

Above incurred and paid expenses represent engineering expenses. Repair work has been delayed due to site and environmental conditions. Landowner hearing regarding repair work has has been held and engineer is in the process of preparing bid packets.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020

LOCAL CONTACT NAME: Alexis Fleener
GOVERNMENTAL ENTITY: Fremont county
ADDRESS: 1501 SW 7th St

Postal Address: Atlantic, IA 50022

TELEPHONE NUMBER: 7132-243-4196
PROJECT TITLE: Fremont County Buyout Local Match - Property Acquisition
AGREEMENT NUMBER: 2019-FRF-0011

ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 3/30/2023

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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 10%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One) Description of significant activities this **monthly 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

Appraiser has been hired, appraisals are complete and costs have been reimbursed.
Administrative costs from SWIPCO have been invoiced but not yet paid/reimbursed.
FEMA grant application is in development. Historic preservation review is in process.
# STATE OF IOWA
## FLOOD MITIGATION PROGRAM
### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 2/29/2020

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<tr>
<th>LOCAL CONTACT NAME:</th>
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<td>GOVERNMENTAL ENTITY:</td>
<td>Fremont County</td>
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<tr>
<td>ADDRESS:</td>
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<tr>
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**ACTIVITY COMPLETION TIMEFRAME:** 2/14/2020 to 12/31/2020

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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 90%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One) [ ] On Schedule [X] Delayed [ ] Canceled [ ] Completed [ ] Suspended

Description of significant activities this **monthly 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.

Each zone is progressing as scheduled, but with some minor delays due to impassible roads.
**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**  
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**  
2/14/2020 to 2/29/2020

**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 12/31/2020

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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)  
5%

Amount Reimbursed from the Flood Recovery Fund

---

**Project Status- entire project (Check One)**  

X On Schedule

Delayed

Canceled

Completed

Suspended

---

**Description of significant activities this monthly 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.**

**To date, we have completed the following:**

- On 02/14/2020, The State of Iowa’s Flood Mitigation Board approved our grant application as written.
- On 02-19-2020, Local meeting with Genesis Health System Staff & Scott County Project team to discuss next steps, and to inform the Genesis team about the procurement process for this project.
- On 02-21-2020, we have completed the FRF award agreement
  - See picture after signing completion
- On 02-25-2020, we published RFP for Architectural & Engineering Service on “Public Purchase” & Scott County Website. www.PublicPurchase.com & www.scottcountyiowa.com
- On 02-26-2020, requested our local newspaper for public notification of RFP
- On 03-02-2020 at 0900, we held a prebid meeting for anyone interested in bidding on the Architectural & Engineering Services.
- On 03-02-2020 at 0945, we held a prebid tour of the Genesis’s East campus for the Water Well’s location & infrastructural tour for the companies present during the prebid meeting. A sign-in sheet completed for the prebid meetings

**Future Scheduled Events or Action Items:**

- On 03-09-2020, RFP Date Closes
- On 03/11/2020, Local team will review & evaluate the proposed RFP bids, while following all appropriate procurement procedures & policies
- On 03/19/2020, The Scott County Emergency Management Commission will approve the proposed RFP
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/14/2020</td>
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**LOCAL CONTACT NAME:**
Sheryl Owen

**GOVERNMENTAL ENTITY:**
City of Hamburg

**ADDRESS:**
1201 Main St/PO Box 106
Hamburg, IA 51640

**TELEPHONE NUMBER:**
712-382-1313

**PROJECT TITLE:**
Hamburg Levee Drainage Pumps Demo-Recovery Match

**AGREEMENT NUMBER:**
2019-FRF-0014

**ACTIVITY COMPLETION TIMEFRAME:**

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<th>To</th>
</tr>
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<tbody>
<tr>
<td>2/14/2020</td>
<td>12/31/2020</td>
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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 5%

**Amount Reimbursed from the Flood Recovery Fund**

**Project Status- entire project (Check One)**

- [X] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Completed
- [ ] Suspended

Description of significant activities this monthly 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.

Main Street structures have been inspected and estimates for cost of demolition are on file. FEMA demolition funding was requested 3/4/20.
### STATE OF IOWA
#### FLOOD MITIGATION PROGRAM
##### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 2/29/2020

**LOCAL CONTACT NAME**: Walter Utman

**GOVERNMENTAL ENTITY**: Coulthard Levee District

**ADDRESS**: 111 N 2nd Ave

Logan, IA 51546

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

**PROJECT TITLE**: Coulthard Levee District - Levee Improvements

**AGREEMENT NUMBER**: 2019-FRF-0015

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

<table>
<thead>
<tr>
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<th>FEDERAL</th>
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<tbody>
<tr>
<td>TOTAL FUNDS APPROVED</td>
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<td>$4,427,965</td>
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<td>TOTAL FUNDS EXPENDED TO DATE</td>
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<td>$1,458</td>
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<tr>
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<td>$ (4,427,965)</td>
<td>$1,458</td>
<td>$ (4,426,507)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1%

Amount Reimbursed from the Flood Recovery Fund  $  -

**Project Status- entire project (Check One)**: On Schedule  

**Description of significant activities this **monthly 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.**

- Preliminary engineering surveying and design of levee breach repair.
FEDERAL STATE LOCAL TOTAL
TOTAL FUNDS APPROVED: $ - $ 862,000 $ - $ 862,000
TOTAL FUNDS EXPENDED TO DATE: $ 24,000,000 $ - $ - $ 24,000,000
PROJECT OVERRUN/ (UNDERRUN): $ 24,000,000 $ (862,000) $ - $ 23,138,000

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 35%
Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)

Description of significant activities this monthly 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

State money wasn't available til early March.
## PROJECT STATUS - ENTIRE PROJECT

<table>
<thead>
<tr>
<th>Check Box</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ]</td>
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<td>[ ]</td>
<td>Canceled</td>
</tr>
<tr>
<td>[ ]</td>
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</tr>
<tr>
<td>[X]</td>
<td>Suspended</td>
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</table>

Work has not commenced at this time as funds have just become available.

---

**PERIOD COVERED BY THIS REPORT**

<table>
<thead>
<tr>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/14/2020</td>
<td>2/29/2020</td>
</tr>
</tbody>
</table>

**LOCAL CONTACT NAME:**

Jim Shepherd

**GOVERNMENTAL ENTITY:**

Wabonsie Levee District

**ADDRESS:**

1166 Bluff Rd

Thurman, IA 51654

**TELEPHONE NUMBER:**

712-350-1167  jdotypsf4@hotmail.com

**PROJECT TITLE:**

L-601 Missouri River - Wabonsie Segment - Levee Improvements

**AGREEMENT NUMBER:**

2019-FRF-0017

**ACTIVITY COMPLETION TIMEFRAME:**

<table>
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</thead>
<tbody>
<tr>
<td>2/14/2020</td>
<td>12/31/2020</td>
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</table>

### FUNDING REPORT

<table>
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<tr>
<td>TOTAL FUNDS APPROVED:</td>
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<td>$ 809,915</td>
<td>$ -</td>
<td>$ 809,915</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (809,915)</td>
<td>$ -</td>
<td>$ (809,915)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)

0%

**Amount Reimbursed from the Flood Recovery Fund**

$ -

---

**STATE OF IOWA**

**FLOOD MITIGATION PROGRAM**

**FLOOD RECOVERY FUND PROGRESS REPORT**

---

**Period Covered by this Report:**

2/14/2020 to 2/29/2020

**Local Contact Name:**

Jim Shepherd

**Governmental Entity:**

Wabonsie Levee District

**Address:**

1166 Bluff Rd

Thurman, IA 51654

**Telephone Number:**

712-350-1167  jdotypsf4@hotmail.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

---

**Funding Report:**

- **Total Funds Approved:** $809,915
- **Total Funds Expended to Date:** $-
- **Project Overrun/Underrun:** $-(809,915)

---

**Project Status - Entire Project (Check One):**

- On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Work has not commenced at this time as funds have just become available.
**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**  
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 2/29/2020

**LOCAL CONTACT NAME**: Chris Dashner  
**GOVERNMENTAL ENTITY**: Missouri River LB-Bartlett Segment  
**ADDRESS**: 310 10th Street, Glenwood, IA 51534

**TELEPHONE NUMBER**: 712-527-0158  
**PROJECT TITLE**: L-601 Missouri River LB - Bartlett Segment - Levee Improvements  
**AGREEMENT NUMBER**: 2019-FRF-0018

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

<table>
<thead>
<tr>
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<td>$ (768,808)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended):

- **30%**

Amount Reimbursed from the Flood Recovery Fund:

- **$**

**Project Status- entire project (Check One)**

- [X] On Schedule  
- [ ] Delayed  
- [ ] Canceled  
- [ ] Completed  
- [ ] Suspended

Description of significant activities this month is **monthly 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.

- Debris removal has begun. Work expected to be completed in the next three weeks. First application for payment is expected at end of March.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020
LOCAL CONTACT NAME: Chris Dashner
GOVERNMENTAL ENTITY: L-601 Missouri River LB - Miller Sturgeon
ADDRESS: 310 10th Street
Glenwood, IA 51534
TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com
PROJECT TITLE: L-601 Levee - Miller Sturgeon - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0019
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

<table>
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<th>LOCAL</th>
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</thead>
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<tr>
<td>TOTAL FUNDS APPROVED:</td>
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<tr>
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<td>$ (628,000)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 5%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)

<table>
<thead>
<tr>
<th></th>
<th>Description of significant activities this Monthly 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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>x On Schedule</td>
<td>Project was bid on February 5, 2020 and awarded to low bidder. Construction is expected to start next week.</td>
</tr>
<tr>
<td>Delayed</td>
<td></td>
</tr>
<tr>
<td>Canceled</td>
<td></td>
</tr>
<tr>
<td>Completed</td>
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<tr>
<td>Suspended</td>
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</tr>
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</table>
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020
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
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

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<tbody>
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<td>$ -</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
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<tr>
<td>PROJECT OVERRUN/(UNDERRUN):</td>
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<td>$(279,149)</td>
<td>$ -</td>
<td>$(279,149)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 0%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)  
- On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Awaiting confirmation of funding from EDA

Description of significant activities this monthly 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.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020
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 johnpoore@msn.com
PROJECT TITLE: M&P Missouri River Levee District - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0021
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

<table>
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<td>TOTAL FUNDS APPROVED:</td>
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<td>$(1,671,279)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 5%

Amount Reimbursed from the Flood Recovery Fund

Project Status- entire project (Check One)

- [x] On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Description of significant activities this monthly 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.

Work was originally bid on February 5, 2020 but received no bids. Project was rebid on February 25 and awarded with a completion date of June 15, 2020.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020

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
PROJECT TITLE: Mills-Fremont Drainage District - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0022
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended): 5%

Amount Reimbursed from the Flood Recovery Fund: $-

Description of significant activities this monthly 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.

<table>
<thead>
<tr>
<th>Status</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>X On Schedule</td>
<td>Project was let on February 25, 2020 and awarded on March 6, 2020. Construction is expected to begin in the next few weeks. The pumping station is currently in design phase with a plan to let the project in April.</td>
</tr>
<tr>
<td>Delayed</td>
<td></td>
</tr>
<tr>
<td>Canceled</td>
<td></td>
</tr>
<tr>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Suspended</td>
<td></td>
</tr>
</tbody>
</table>
### STATE OF IOWA

**FLOOD MITIGATION PROGRAM**

**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**

- **2/14/2020** to **2/29/2020**

**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

**PROJECT TITLE:** Lorimor Drainage District - Levee Improvements

**AGREEMENT NUMBER:** 2019-FRF-0023

**ACTIVITY COMPLETION TIMEFRAME:**

- **2/14/2020** to **12/31/2020**

<table>
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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)

- **5%**

Amount Reimbursed from the Flood Recovery Fund

- **$**

---

**Project Status- entire project (Check One)**

- [X] On Schedule
- ☐ Delayed
- ☐ Canceled
- ☐ Completed
- ☐ Suspended

Description of significant activities this **monthly 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.

- Project was let on 2/5/2020, has been awarded, and construct to begin the week of March 16, 2020.
**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**  
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 2/29/2020

**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

**PROJECT TITLE:** Pony Creek Drainage District - Levee Improvements

**AGREEMENT NUMBER:** 2019-FRF-0024

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

<table>
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</thead>
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<th>STATE</th>
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<tr>
<td></td>
<td>$</td>
<td>$ (1,093,401)</td>
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<td>$ (1,093,401)</td>
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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)  
5%

**Amount Reimbursed from the Flood Recovery Fund:** $ -

**Project Status- entire project (Check One)**

- [x] On Schedule  
- [ ] Delayed  
- [ ] Canceled  
- [ ] Completed  
- [ ] Suspended

**Description of significant activities this monthly 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.

The debris removal project was bid on February 25, 2020 and awarded on March 6, 2020. Construction is expected to start within the next few weeks. The pumping station portion is scheduled to bid on March 25, 2020.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020
LOCAL CONTACT NAME: John Poore
GOVERNMENTAL ENTITY: New St. Mary's Drainage District
ADDRESS: 17628 Allis Road, Council Bluffs, IA 51503
TELEPHONE NUMBER: 402-306-6895  johnpoore@msn.com
PROJECT TITLE: New St. Mary's Drainage District - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0025
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

<table>
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<td>TOTAL FUNDS APPROVED:</td>
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<td>$ 34,094</td>
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<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (651,406)</td>
<td>-</td>
<td>$ (651,406)</td>
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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 5%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)

- X On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Description of significant activities this monthly 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.

Work was bid on February 25, 2020 and awarded to low bidder on March 6, 2020. Construction expected to start within the new few weeks.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 2/29/2020

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
PROJECT TITLE: Plattville Drainage District - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0026
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

<table>
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<th>FEDERAL</th>
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<th>LOCAL</th>
<th>TOTAL</th>
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</thead>
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<tr>
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<tr>
<td>TOTAL FUNDS EXPENDED</td>
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<td>$ -</td>
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<tr>
<td>PROJECT OVERRUN/UNDERRUN</td>
<td>$ -</td>
<td>$(394,551)</td>
<td>$ -</td>
<td>$(394,551)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 5%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One) Description of significant activities this monthly 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.

<table>
<thead>
<tr>
<th></th>
<th>On Schedule</th>
<th>Delayed</th>
<th>Canceled</th>
<th>Completed</th>
<th>Suspended</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Project was let on February 25, 2020 and awarded on March 6, 2020. Construction is expected to begin in the next few weeks.
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**
2/14/2020 to 2/29/2020

**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

**PROJECT TITLE:**
Honey Creek Drainage District #6 - Levee Improvements

**AGREEMENT NUMBER:**
2019-FRF-0027

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

<table>
<thead>
<tr>
<th></th>
<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$</td>
<td>-</td>
<td>$651,519.30</td>
<td>$651,519.30</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$</td>
<td>-</td>
<td>$ (651,519.30)</td>
<td>$ (651,519.30)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)

- [X] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Completed
- [ ] Suspended

Description of significant activities this **monthly 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.

Engineering has been conducted with no construction being done as of yet.
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 2/29/2020

**LOCAL CONTACT NAME**: Scott Belt

**GOVERNMENTAL ENTITY**: Nobles Lake Drainage District

**ADDRESS**: 227 S 6th St, Council Bluffs, IA 51501

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

**PROJECT TITLE**: Nobles Lake Drainage District - Levee Improvements

**AGREEMENT NUMBER**: 2019-FRF-0028

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

<table>
<thead>
<tr>
<th></th>
<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$ -</td>
<td>$ 51,089.55</td>
<td>$ -</td>
<td>$ 51,089.55</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$ -</td>
<td>$ (51,089.55)</td>
<td>$ -</td>
<td>$ (51,089.55)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) **15%**

Amount Reimbursed from the Flood Recovery Fund $ -

<table>
<thead>
<tr>
<th>Project Status- entire project (Check One)</th>
<th>Description of significant activities this monthly 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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>X On Schedule</td>
<td>Engineering services &amp; construction/rehabilitation-repair work between 10-8-2019 &amp; 2-21-2020. Overall project delayed due to water in system into December 2019. Current conditions should allow for more rapid acceleration for work.</td>
</tr>
<tr>
<td>Delayed</td>
<td></td>
</tr>
<tr>
<td>Canceled</td>
<td></td>
</tr>
<tr>
<td>Completed</td>
<td></td>
</tr>
<tr>
<td>Suspended</td>
<td></td>
</tr>
</tbody>
</table>
### STATE OF IOWA  
#### FLOOD MITIGATION PROGRAM  
##### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 2/29/2020

**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

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

**AGREEMENT NUMBER**: 2019-FRF-0029

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

<table>
<thead>
<tr>
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<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$</td>
<td>-</td>
<td>$206,100</td>
<td>$</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$</td>
<td>-</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$</td>
<td>-</td>
<td>$ (206,100)</td>
<td>$</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1%

Amount Reimbursed from the Flood Recovery Fund $ -

**Project Status**: entire project (Check One)

- [X] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Completed
- [ ] Suspended

Description of significant activities this monthly 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.

- Engineering has been conducted with no construction being done as of yet.
## STATE OF IOWA
### FLOOD MITIGATION PROGRAM
#### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:**
2/14/2020 to 2/29/2020

**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

**PROJECT TITLE:**
Pigeon Creek Drainage District #8 - Levee Improvements

**AGREEMENT NUMBER:**
2019-FRF-0030

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

<table>
<thead>
<tr>
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<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED</td>
<td>$</td>
<td>$8,400</td>
<td>$</td>
<td>$8,400</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN)</td>
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<td>$ (8,400)</td>
<td>$</td>
<td>$ (8,400)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 0%

Amount Reimbursed from the Flood Recovery Fund  $

**Project Status- entire project (Check One)**

- [X] On Schedule
- [ ] Delayed
- [ ] Canceled
- [ ] Completed
- [ ] Suspended

Description of significant activities this **monthly 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.

Work has not commenced at this time as funds have just become available.
# STATE OF IOWA
## FLOOD MITIGATION PROGRAM
## FLOOD RECOVERY FUND PROGRESS REPORT

<table>
<thead>
<tr>
<th>PERIOD COVERED BY THIS REPORT</th>
<th>2/14/2020 to 2/29/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOCAL CONTACT NAME:</td>
<td>Roger Clark</td>
</tr>
<tr>
<td>GOVERNMENTAL ENTITY:</td>
<td>Sac Drainage District</td>
</tr>
<tr>
<td>ADDRESS:</td>
<td>15273 Missouri Ave</td>
</tr>
<tr>
<td>TELEPHONE NUMBER:</td>
<td>402-651-3884</td>
</tr>
<tr>
<td>PROJECT TITLE:</td>
<td>Sac Drainage District - Levee Improvements</td>
</tr>
<tr>
<td>AGREEMENT NUMBER:</td>
<td>2019-FRF-0031</td>
</tr>
<tr>
<td>ACTIVITY COMPLETION TIMEFRAME:</td>
<td>2/14/2020 to 12/31/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$ -</td>
<td>$ 42,403.50</td>
<td>$ -</td>
<td>$ 42,403.50</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$ -</td>
<td>$ (42,403.50)</td>
<td>$ -</td>
<td>$ (42,403.50)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1%

Amount Reimbursed from the Flood Recovery Fund $ -

## Project Status- entire project (Check One)

X On Schedule
   Delayed
   Canceled
   Completed
   Suspended

Description of significant activities this **monthly 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.

FEMA project worksheets have been developed, but not yet obligated for the identified repairs. No further work has been completed.
### Flood Mitigation Program

**Flood Recovery Fund Progress Report**

**Period Covered by This Report:**
2/14/2020 to 2/29/2020

**Local Contact Name:**
Lyle McIntosh

**Governmental Entity:**
Vanman Levee District

**Address:**
31938 130th St
Missouri Valley, IA 51555

**Telephone Number:**
402-651-3884  brkfamer1@aol.com

**Project Title:**
Vanman Levee District - Levee Improvements

**Agreement Number:**
2019-FRF-0032

**Activity Completion Timeframe:**
2/14/2020 to 12/31/2020

<table>
<thead>
<tr>
<th></th>
<th>Federal</th>
<th>State</th>
<th>Local</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Funds Approved:</strong></td>
<td>$ -</td>
<td>$3,369,106.70</td>
<td>$ -</td>
<td>$3,369,106.70</td>
</tr>
<tr>
<td><strong>Total Funds Expended to Date:</strong></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td><strong>Project Overrun/Underrun:</strong></td>
<td>$ -</td>
<td>$(3,369,106.70)</td>
<td>$ -</td>
<td>$(3,369,106.70)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended):

3%

Amount Reimbursed from the Flood Recovery Fund
$ -

**Project Status - Entire Project (Check One):**
- On Schedule [x]
- Delayed
- Canceled
- Completed
- Suspended

Description of significant activities this **monthly 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.

These are expenses that have been paid to date and consists primarily of engineering work. A small invoice for long reach excavator work is included for a portion of the Mainstem Levee (outside of DeSoto). Other construction work has been completed (including filling the breach on the Mainstem Levee), but since no contractor invoices have been received or paid, they are not included on this report.
**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**  
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 2/29/2020

**LOCAL CONTACT NAME:** Ron Sargent  
**GOVERNMENTAL ENTITY:** Watkins Drainage District  
**ADDRESS:** 146 Hickory Ridge Drive, Glenwood, IA 51534  
**TELEPHONE NUMBER:** 402-690-2527  
**PROJECT TITLE:** Watkins Drainage District - Levee Improvements  
**AGREEMENT NUMBER:** 2019-FRF-0033  
**ACTIVITY COMPLETION TIMEFRAME:** 2/14/2020 to 12/31/2020

<table>
<thead>
<tr>
<th></th>
<th>FEDERAL</th>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$ -</td>
<td>$ 465,500</td>
<td>$ -</td>
<td>$ 465,500</td>
</tr>
<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$ -</td>
<td>$ 20,858</td>
<td>$ -</td>
<td>$ 20,858</td>
</tr>
<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$ -</td>
<td>$ (444,642)</td>
<td>$ -</td>
<td>$ (444,642)</td>
</tr>
</tbody>
</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) is **5%**.

Amount Reimbursed from the Flood Recovery Fund: $ -

**Project Status- entire project (Check One)**

- [x] On Schedule  
- [ ] Delayed  
- [ ] Canceled  
- [ ] Completed  
- [ ] Suspended

Description of significant activities this month. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.

- Project was let on February 25, 2020 and awarded on March 6, 2020. Construction is expected to begin in the next few weeks.