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<th>Reference Number</th>
<th>Recipient</th>
<th>Project Title</th>
<th>Funding Agreement Executed</th>
<th>Awarded</th>
<th>Requested &amp; Paid</th>
<th>Balance</th>
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<td>2</td>
<td>City of Hamburg</td>
<td>Hamburg 2019 Demolition, Land Acquisition, Housing Incentive</td>
<td>10/21/2019</td>
<td>$ 940,857</td>
<td>$ 39,213</td>
<td>$ 901,644</td>
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<td>3</td>
<td>City of Fredonia</td>
<td>Fredonia 2019 Flood Mitigation Project</td>
<td>10/21/2019</td>
<td>$ 135,550</td>
<td>$ -</td>
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<td>Hornick 2019 Flood Mitigation Project</td>
<td>11/4/2019</td>
<td>$ 2,071,708</td>
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<td>5</td>
<td>City of Hamburg</td>
<td>Hamburg Ditch 6 Levee Elevation</td>
<td>10/21/2019</td>
<td>$ 6,356,324</td>
<td>$ 1,782,500</td>
<td>$ 4,573,824</td>
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<td>Mills (County)</td>
<td>Mills Co 2019 Acquisition/Demolition Local Match</td>
<td>11/4/2019</td>
<td>$ 2,341,923</td>
<td>$ 194,579</td>
<td>$ 2,147,344</td>
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<td>8</td>
<td>City of Buffalo</td>
<td>Buffalo Elm Street Basin</td>
<td>3/2/2020</td>
<td>$ 211,021</td>
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<td>9</td>
<td>City of Council Bluffs</td>
<td>Property Acquisition</td>
<td>4/8/2020</td>
<td>$ 342,540</td>
<td>$ -</td>
<td>$ 342,540</td>
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<td>10</td>
<td>Fensler Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 78,849</td>
<td>$ -</td>
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<tr>
<td>11</td>
<td>Fremont (County)</td>
<td>Fremont County Property Acquisition</td>
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<td>$ 11,863</td>
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<td>Recovery Match - Debris and Asphalt</td>
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<td>13</td>
<td>Scott County EMA</td>
<td>Medical Center Utility Water Well</td>
<td>3/2/2020</td>
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<td>$ -</td>
<td>$ 417,375</td>
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<td>14</td>
<td>City of Hamburg</td>
<td>Hamburg Levee Drainage Pumps and Demo</td>
<td>4/8/2020</td>
<td>$ 1,100,000</td>
<td>$ -</td>
<td>$ 1,100,000</td>
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<td>15</td>
<td>Coulthard Levee District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 4,427,965</td>
<td>$ -</td>
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<td>16</td>
<td>L-594 - Pleasant Valley Levee District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 862,000</td>
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<td>Wabonsie Levee</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 809,915</td>
<td>$ -</td>
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<tr>
<td>20</td>
<td>M &amp; P Missouri River Levee District</td>
<td>Levee Improvements - Planning</td>
<td>3/2/2020</td>
<td>$ 279,149</td>
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<td>21</td>
<td>M &amp; P Missouri River Levee District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 1,709,474</td>
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<td>22</td>
<td>Mills-Fremont Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 1,465,000</td>
<td>$ -</td>
<td>$ 1,465,000</td>
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<tr>
<td>23</td>
<td>Lorimor Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 733,300</td>
<td>$ -</td>
<td>$ 733,300</td>
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<tr>
<td>24</td>
<td>Pony Creek Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 1,152,300</td>
<td>$ -</td>
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<td>25</td>
<td>New St. Mary’s Drainage District</td>
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<td>$ 685,500</td>
<td>$ -</td>
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<td>26</td>
<td>Plattville Drainage District</td>
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<td>3/2/2020</td>
<td>$ 425,700</td>
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<td>$ 425,700</td>
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<tr>
<td>27</td>
<td>Honey Creek Drainage District #6</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 651,519</td>
<td>$ -</td>
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<tr>
<td>28</td>
<td>Nobles Lake Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 51,090</td>
<td>$ -</td>
<td>$ 51,090</td>
</tr>
<tr>
<td>29</td>
<td>Pigeon Creek Drainage District #2</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 206,100</td>
<td>$ -</td>
<td>$ 206,100</td>
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<tr>
<td>30</td>
<td>Pigeon Creek Drainage District #8</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$ 3,369,107</td>
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<tr>
<td>31</td>
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<td>3/2/2020</td>
<td>$ 42,404</td>
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<td>32</td>
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<td>$ 465,500</td>
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</tr>
</tbody>
</table>

* 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.

$ 36,003,186 | $ 2,221,519 | $ 33,781,667

Iowa Department of Homeland Security and Emergency Management

Flood Recovery Fund Financial Summary
September 16, 2019 through April 9, 2020

Flood Recovery Fund Financial Summary
Recovery Division, 4/09/2020
## PERIOD COVERED BY THIS REPORT
2/14/2020 to 3/31/2020

## LOCAL CONTACT NAME:
Tanna Leonard

## GOVERNMENTAL ENTITY:
City of Buffalo

## ADDRESS:
329 Dodge Street
Buffalo, IA 52728

## TELEPHONE NUMBER:
563-381-2226

## PROJECT TITLE:
Elm Street Basin Flood Mitigation

## AGREEMENT NUMBER:
2019-FRF-0008

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

<table>
<thead>
<tr>
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<th>FEDERAL</th>
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<th>LOCAL</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$</td>
<td>$ 211,021</td>
<td>$ 37,239</td>
<td>$ 248,260</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$</td>
<td>$ (211,021)</td>
<td>$ (37,239)</td>
<td>$ (248,260)</td>
</tr>
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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)

Amount Reimbursed from the Flood Recovery Fund

Project Status- entire project (Check One)

- [ ] On Schedule
- [ ] Delayed
- [ ] Canceled
- [x] 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.

- [x] Completed

Bids were opened at a public meeting on March 31, 2020. Bids are being reviewed by the City Engineer and will be reviewed and awarded on April 6, 2020. Permitting has been secured and construction will begin as soon as weather permits after the award date.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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

<table>
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<tr>
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<tr>
<td>TOTAL FUNDS APPROVED:</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</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)

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 City has completed its appraisal RFP and is working to secure a firm. This is expected to be completed by May 15, 2020. Once complete, the City will hold a meeting with the three property owners and secure access agreements.

We are also completing environmental assessments on each property to utilize CDBG fund should the flood dollars be insufficient to acquire and demolish the proposed units.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

LOCAL CONTACT NAME: Lyle McIntosh
GOVERNMENTAL ENTITY: Fensler Drainage District
ADDRESS: 31938 130th St
Missouri Valley, IA 51555
TELEPHONE NUMBER: 402-651-3884  brkfarmer1@aol.com
PROJECT TITLE: Fensler Drainage District - Levee Improvements
AGREEMENT NUMBER: 2019-FRF-0010
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

<table>
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<td>$</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (76,848.90)</td>
<td>$</td>
<td>$ (76,848.90)</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): 6%
Amount Reimbursed from the Flood Recovery Fund: $ -

Project Status- entire project (Check One)

- Exigent construction work completed to replace damaged CMP drainage culvert with new and fill two breaches in district banks that posed flood threat. Additional work has been delayed due to site and environmental conditions. Much of the lower portion of the channel is inaccessible due to backwater from the elevated Missouri River. Landowner hearing regarding repair work has been completed and engineer is in the process of preparing bid packets.

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.
## STATE OF IOWA
### FLOOD MITIGATION PROGRAM
#### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 3/31/2020

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

<table>
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<td>$15,954.05</td>
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<td><strong>TOTAL FUNDS EXPENDED TO DATE</strong>:</td>
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<td>$11,863.00</td>
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<tr>
<td><strong>PROJECT OVERRUN/ (UNDERRUN)</strong>:</td>
<td>$ -</td>
<td>$(4,091.05)</td>
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<td>$(4,091.05)</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**: $11,863.00

**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.

- Coordination continued and reports and documentation finalized for the FEMA Buyout grant.
**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 3/31/2020</th>
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</thead>
<tbody>
<tr>
<td>LOCAL CONTACT NAME:</td>
<td>Dee Owen</td>
</tr>
<tr>
<td>GOVERNMENTAL ENTITY:</td>
<td>Fremont County</td>
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<tr>
<td>ADDRESS:</td>
<td>506 Filmore St/ PO Box 610, Sidney, IA 51652</td>
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<td>TELEPHONE NUMBER:</td>
<td>712-374-2031</td>
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<td>PROJECT TITLE:</td>
<td>Fremont County Debris &amp; Asphalt Repair Match-Recovery Match</td>
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<td>AGREEMENT NUMBER:</td>
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<td>ACTIVITY COMPLETION TIMEFRAME:</td>
<td>2/14/2020 to 12/31/2020</td>
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<tr>
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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) 50%

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.

- Asphalt Pad is set to be completed by May. Debris removal is in progress.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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

<table>
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<tr>
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<td>$ (417,375)</td>
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<td>$ (556,500)</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)

- On Schedule
- Delayed
- X Cancelled
- 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.

This project has been delayed primarily, because of our COVID19 response, and because of the addition of a new partner within this project.
### STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 3/31/2020

**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:** 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) is 5%

Amount Reimbursed from the Flood Recovery Fund:

$ -

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

- [ ] 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.

Request for FEMA funding for Main Street demolitions has been provisionally approved, project is under FEMA review prior to obligation.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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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<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</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)

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.

Preliminary engineering surveying and design of levee breach repair. Public hearing date set and notice of hearing mailed to landowners and published.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT  

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020  
LOCAL CONTACT NAME: John Askew  
GOVERNMENTAL ENTITY: Pleasant Valley Levee District  
ADDRESS: 2219 160th Street  
Thurman, IA 51654  
TELEPHONE NUMBER: 712-574-3626  
PROJECT TITLE: L-594 Pleasant Valley Levee District - Levee Improvements  
AGREEMENT NUMBER: 2019-FRF-0016  
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020  

<table>
<thead>
<tr>
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<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
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<td>$ 862,000</td>
<td>$ -</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$ 28,000,000</td>
<td>$ -</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$ 28,000,000</td>
<td>$ (862,000)</td>
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<td>$ 27,138,000</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) 40%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One)  
- 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.

Cohesive is still being mined with a bill presented at end of month for 47,500 cubic yards at $3/cy in the amount of $142,000. Also a Bill was presented for a portable actuator to open and close the internal drainage gate structures for an amount of $5487.64. Pleasant Valley Trustees meet on the first Wed. of each month and the claims were approved to be paid. The Fremont County Auditor has requested the funds and is waiting approval. The design for the setback has slowed down due to Covid-19 work distancing. The process has been delayed for a month. When the design has been finished and approved by the levee district, we can proceed to the purchase of the easements needed. When we start that process, it will be approximately 4 weeks until the contract for the setback will be let. The new gate structure included in the state funding will be in the design and we can then arrange payment for that structure. The USACE usually does not accept advances for shared costs but is willing to make an exception in this case.
### FLOOD RECOVERY FUND PROGRESS REPORT

**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**

**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT:**  
2/14/2020 to 3/31/2020

**LOCAL CONTACT NAME:**  
Jim Shepherd

**GOVERNMENTAL ENTITY:**  
Wabonsie Levee District

**ADDRESS:**  
c/o Matt Woods, PO Box 189  
Glenwood, IA 51534

**TELEPHONE NUMBER:**  
712-527-4877 matt.woods@woodswyattlaw.com

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

**AGREEMENT NUMBER:**  
2019-FRF-2017

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

<table>
<thead>
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<th>LOCAL</th>
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<td>TOTAL FUNDS APPROVED:</td>
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<td>$ 809,915</td>
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<td>$ 172,700</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):**  
21%

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

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

- 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.**

- [X] On Schedule

---

Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\$21M - 2020 awards\L-601 Levee- Wabonsie Segment (Terry)\6 Progress Reports\03.31.2020\Draft\Draft 2 Wabonsie LD FRF PR
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

LOCAL CONTACT NAME: Chris Dashner

GOVERNMENTAL ENTITY: Missouri River LB - Bartlett Segment

ADDRESS: 310 10th St

Glenwood, IA 51534

TELEPHONE NUMBER: 712-527-0158 dashnerc@gmail.com

PROJECT TITLE: L-601 Missouri River LB-Bartlett Segment-Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0018

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

<table>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE</td>
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<td>$ 230,544</td>
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<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>($ 573,806)</td>
<td></td>
<td>($ 573,806)</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) 25%

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.

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

Debris removal and embankment installation has begun. The Contractor is making good progress and expects to be complete prior to the completion date.
# NAME OF STATE FLOOD MITIGATION PROGRAM

## FLOOD RECOVERY FUND PROGRESS REPORT

### Period Covered by This Report

- **Start Date:** 2/14/2020
- **End Date:** 3/31/2020

### Local Contact Name

- Chris Dashner

### Governmental Entity

- L-601 Missouri River LB - Miller Sturgeon

### Address

- 310 10th St
- Glenwood, IA 51534

### Telephone Number

- 712-527-0158 dashnerc@gmail.com

### Project Title

- L-601 Missouri River LB - Miller Sturgeon-Levee Improvements

### Agreement Number

- 2019-FRF-0019

### Activity Completion Timeframe

- **Start Date:** 2/14/2020
- **End Date:** 12/31/2020

### Table: Funds Approved and Expended

<table>
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<th></th>
<th>Federal</th>
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<th>Local</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td><strong>Total Funds Approved:</strong></td>
<td></td>
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<td></td>
<td>$652,650</td>
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<tr>
<td><strong>Total Funds Expended to Date:</strong></td>
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<td>$37,028</td>
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<tr>
<td><strong>Project Overrun/Underrun:</strong></td>
<td>$615,622</td>
<td></td>
<td></td>
<td>$615,622</td>
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</tbody>
</table>

### Status Changes or Delays

- Initial debris removal has begun. Contractor has been focusing on adjacent District’s before moving to this site.

### Description of Significant Activities

- The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) is 7%.

### 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 3/31/2020

**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](mailto: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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</thead>
<tbody>
<tr>
<td><strong>TOTAL FUNDS APPROVED:</strong></td>
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<td><strong>TOTAL FUNDS EXPENDED TO DATE:</strong></td>
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<td><strong>PROJECT OVERRUN/ (UNDERRUN):</strong></td>
<td>$ -</td>
<td>$ (279,149)</td>
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</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.

Awaiting confirmation of funding from EDA.
## FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 2/14/2020 to 3/31/2020

**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 johnrpoore@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

### Funds Information

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<th>STATE</th>
<th>LOCAL</th>
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<td><strong>TOTAL FUNDS APPROVED:</strong></td>
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<td>$1,709,474</td>
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<td>$(1,665,324)</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) is 5%.

Amount Reimbursed from the Flood Recovery Fund: $-

### Project Status

- **On Schedule**
- **Delayed** (X)
- **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 for debris and silt removal has not yet begun. Contractor is in adjacent District and will complete work there before mobilizing to M&P Levee District.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020
LOCAL CONTACT NAME: Jerry Martin
GOVERNMENTAL ENTITY: Mills-Fremont Drainage District
ADDRESS: PO Box 236
Tabor, IA 51653
TELEPHONE NUMBER: 712-880-0057 sproplus@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

<table>
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<tr>
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<tr>
<td></td>
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<th>LOCAL</th>
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<tr>
<td></td>
<td>$ -</td>
<td>$ (1,279,673)</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) 35%

Amount Reimbursed from the Flood Recovery Fund $ -

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

- On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Debris removal, silt removal, and embankment installation has begun throughout the District. The Contractor has been removing larger quantities of silt from the main channels of the District. Additional quantities are expected as the removal continues.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

LOCAL CONTACT NAME: Wayne Stouder  
GOVERNMENTAL ENTITY: Lorimor Drainage District  
ADDRESS: 61994 195th Street, Pacific Junction, IA 51561  
TELEPHONE NUMBER: 402-306-5878  
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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<tr>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$113,362</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): 20%

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

Debris removal and embankment installation has begun throughout the District. Project is on schedule.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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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</table>

The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 7%

Amount Reimbursed from the Flood Recovery Fund $ -

Project Status- entire project (Check One): X 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.

Initial debris removal has begun in the District.
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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 johnrpoore@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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</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)

X On Schedule

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.

Construction has not begun yet. Contractor also has work in Mills-Fremont Drainage District and plans to begin St. Mary’s when finished there.
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**: 2/14/2020 to 3/31/2020

**LOCAL CONTACT NAME**: Dennis Lincoln

**GOVERNMENTAL ENTITY**: Plattville Drainage District

**ADDRESS**: 18031 US HWY 34

**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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</table>

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)**

- [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 begun throughout the District. Embankment has been installed at many of the breach locations. The breaches have been wider and deeper than initially estimated; therefore the quantity originally bid into the project will not be sufficient to bring the berms back to existing condition. There will be significant additional costs for the needed embankment throughout the District.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

LOCAL CONTACT NAME: Richard Hansen
GOVERNMENTAL ENTITY: Honey Creek Drainage Dist #6
ADDRESS: 31185 Old Lincoln Hwy

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>
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<tbody>
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<td>-</td>
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<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>($3,257,597)</td>
<td>($1,085,866)</td>
<td>$1,150,523</td>
<td>($3,192,939)</td>
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<tr>
<td>The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)</td>
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<td>Amount Reimbursed from the Flood Recovery Fund</td>
<td>$</td>
<td>-</td>
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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

Transport of fill to the breach locations is underway, contracts for the reconstruction of the levees using that material have been let, with work anticipated within the next two months.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020
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>
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<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
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</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$ -</td>
<td>$ 51,089.55</td>
<td>$ -</td>
<td>$ 51,089.55</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 13,102.50</td>
<td>$ 13,102.50</td>
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<tr>
<td>PROJECT OVER/UNDERRUN:</td>
<td>$ -</td>
<td>$ (51,089.55)</td>
<td>$ 13,102.50</td>
<td>$ (37,987.05)</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) 15%

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.

- [X] Delayed

Engineering services & construction/rehabilitation-repair work between 10-8-2019 & 2-21-2020. Overall project delayed due to water in system into December 2019. Current conditions should allow for more rapid acceleration for work.
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

LOCAL CONTACT NAME: Frank Moran
GOVERNMENTAL ENTITY: Pigeon Creek #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>
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<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$1,030,500</td>
<td>$343,500</td>
<td>-</td>
<td>$1,374,000</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>-</td>
<td>-</td>
<td>$781,519</td>
<td>$781,519</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$(1,030,500)</td>
<td>$(343,500)</td>
<td>$781,519</td>
<td>$(592,481)</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): 75%

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.

Transport of fill to the breach locations is complete. We are currently waiting for final quantities to close the hauling contract. Contracts for the reconstruction of the levees using that material have been let, with the first hole being completed this week.
## State of Iowa
### Flood Mitigation Program
#### Flood Recovery Fund Progress Report

**Period Covered by this Report:** 2/14/2020 to 3/31/2020

**Local Contact Name:** Frank Moran

**Governmental Entity:** Pigeon Creek #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:**

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<tr>
<td>$42,000</td>
<td>$14,000</td>
<td>$0</td>
<td>$56,000</td>
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**Total Funds Expended to Date:**

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<tr>
<td>$0</td>
<td>$0</td>
<td>$58,176</td>
<td>$58,176</td>
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**Project Overrun/(Underrun):**

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<tbody>
<tr>
<td>$42,000</td>
<td>$14,000</td>
<td>$58,176</td>
<td>$2,176</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)

100%

Amount Reimbursed from the Flood Recovery Fund

$-

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

- [ ] On Schedule
- [ ] Delayed
- [ ] Canceled
- [X] Completed (Marked with a check mark)
- [ ] Suspended

**Description of Significant Activities this Monthly Term:**

- Fill and reshape several holes located along the DD 8 Open Ditch. Work completed in July 2019

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Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\$21M - 2020 awards\Pott CO-Pigeon Creek DD #8 (Terry)\6 Progress Reports\03.31.2020\Draft\Draft 2 Pigeon Creek #8
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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

PROJECT TITLE: Sac Drainage District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0031

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

<table>
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<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$212,018</td>
<td>$70,673</td>
<td></td>
<td>$282,690</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$23,150</td>
<td>$</td>
<td>$23,150</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$ (212,018)</td>
<td>$ (70,673)</td>
<td>$23,150</td>
<td>$(259,540)</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)

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.

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

All work to remove deposited sediment and repair damaged banks and pipe have been completed.
**STATE OF IOWA**

**FLOOD MITIGATION PROGRAM**

**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT**

2/14/2020 to 3/31/2020

**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

**PROJECT TITLE:**

Vanman Levee District - Levee Improvements

**AGREEMENT NUMBER:**

2019-FRF-0032

**ACTIVITY COMPLETION TIMEFRAME:**

2/14/2020 to 12/31/2020

<table>
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<tr>
<td>TOTAL FUNDS APPROVED:</td>
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<td>$ 3,369,106.70</td>
<td>$ -</td>
<td>$ 3,369,107</td>
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<td>$ -</td>
<td>$ 10,484.61</td>
<td>$ 10,485</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (3,369,107)</td>
<td>$ 10,485</td>
<td>$ (3,358,622)</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) 6%

Amount Reimbursed from the Flood Recovery Fund $ -

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

- On Schedule
- Delayed
- Canceled
- Completed
- Suspended

Exigent repairs of the Vanman Levee have been completed. This included filling the large and deep scour hole that had developed beneath the levee footprint and then reconstructing a large section of levee that had been fully breached. Contractors were able to complete exigent repairs despite adverse working conditions and came in significantly under original cost estimates. A new engineer was hired for levee portion inside DeSoto Bend. Survey work and cost estimates have been completed. Engineer has been interfacing with USFWS regarding repair logistics.

**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  X
- Canceled
- Completed
- Suspended
PERIOD COVERED BY THIS REPORT: 2/14/2020 to 3/31/2020

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

PROJECT TITLE: Watkins Drainage District - Levee Improvements

AGREEMENT NUMBER: 2019-FRF-0033

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

<table>
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<td>$ 465,500</td>
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<td>$ 28,522</td>
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<td>$ -</td>
<td>$ (436,978)</td>
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<td>$ (436,978)</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

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 within the District has not started yet. Contractor is in adjacent District and will complete work there before mobilizing to Watkins DD.