## Iowa Department of Homeland Security and Emergency Management

### Flood Recovery Fund Financial Summary

**September 16, 2019 through May 11, 2020**

<table>
<thead>
<tr>
<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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<tbody>
<tr>
<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>
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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>
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<td>4</td>
<td>City of Hornick</td>
<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>6</td>
<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>
<td>-</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>
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<tr>
<td>10</td>
<td>Fensler Drainage District</td>
<td>Levee Improvements</td>
<td>3/2/2020</td>
<td>$76,849</td>
<td>-</td>
<td>$76,849</td>
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<td>11</td>
<td>Fremont (County)</td>
<td>Fremont County Property Acquisition</td>
<td>3/2/2020</td>
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<td>$11,863</td>
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<td>12</td>
<td>Fremont (County)</td>
<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>
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<td>-</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>
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<td>16</td>
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<td>Levee Improvements</td>
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<td>17</td>
<td>Wabonsie Levee</td>
<td>Levee Improvements</td>
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<td>19</td>
<td>L-601 Missouri River LB - Miller Sturgeon</td>
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<td>20</td>
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<td>Levee Improvements - Planning</td>
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<td>$204,123</td>
<td>$1,260,877</td>
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<td>23</td>
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<td>$3,192,084</td>
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<td>32</td>
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</table>

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

$36,003,186 $5,254,280 $30,748,906
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

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>
<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
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<td>$37,239</td>
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<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<td><strong>PROJECT OVERRUN/ (UNDERRUN):</strong></td>
<td>$</td>
<td>-</td>
<td>$(211,021)</td>
<td>$(37,239)</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):
- [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 project was awarded on April 06, 2020, the contracts have been signed by the contractor. We held the pre-construction meeting April 28, 2020 and work will commence as soon as weather permits.
### State of Iowa
#### Flood Mitigation Program
##### Flood Recovery Fund Progress Report

**Period Covered by this Report:** 4/1/2020 to 4/30/2020

**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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<td><strong>Total Funds Expended to Date:</strong></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) 0%

Amount Reimbursed from the Flood Recovery Fund $ -

---

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

**Activity Completion Timeframe:** 2/14/2020 to 4/30/2023

**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 released an electronic RFP for appraisal services which was due May 1, 2020. Unfortunately no responses were received so the City will contact appraisers directly and then resend the request out. The City continued its work on environmental clearance with HUD to utilize CDBG funds if needed on the three properties. This will be complete by May 30, 2020.

---

**Agreement Number:** 2019-FRF-0009

**Project Title:** Council Bluffs - Property Acquisition

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

**Telephone Number:** 712-890-5354, charter@councilbluffs-ia.gov

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Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\$21M - 2020 awards\Council Bluffs-Acq $43M (Terry)\6 Progress Reports\04.30.2020\Draft\9- CB FRF PR 04-2020 complete
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

LOCAL CONTACT NAME: Lyle McIntosh
GOVERNMENTAL ENTITY: Fensler Drainage District
ADDRESS: 31938 130th Street
Missouri Valley, IA 51555
TELEPHONE NUMBER: 402-651-3884
PROJECT TITLE: Fensler Drainage District - Improvements
AGREEMENT NUMBER: 2019-FRF-0010

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>
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<td>$ 76,849</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$ 9,699</td>
<td>$(67,150)</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) 7%

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.

Existent repairs completed as described on last month's report. Elevated Missouri River backup water had previously made much of the lower channel inaccessible. Those conditions are now beginning to improve. Engineer is in the process of preparing bid packets.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT  

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020  
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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The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended): 95%

Amount Reimbursed from the Flood Recovery Fund: $11,863.00

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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>
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<tr>
<th>Status</th>
<th>Description</th>
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<td>Canceled</td>
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<tr>
<td></td>
<td>Completed</td>
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<tr>
<td></td>
<td>Suspended</td>
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Continued to assist the County with the buyout application. The application was submitted. Awaiting funding.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

LOCAL CONTACT NAME: Dee Owen  
GOVERNMENTAL ENTITY: Fremont County  
ADDRESS: 506 Filmore St/ PO Box 610  
Sidney, IA 51652  
TELEPHONE NUMBER: 712-374-2031 dowen@co.fremont.ia.us

PROJECT TITLE: Fremont County Debris & Asphalt Repair Match-Recovery Match  
AGREEMENT NUMBER: 2019-FRF-0012  
ACTIVITY COMPLETION TIMEFRAME: 2/14/2020 to 12/31/2020

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<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$-</td>
<td>$-(38,025)</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) 50%

Amount Reimbursed from the Flood Recovery Fund $38,025

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. Attatch pictures and a narrative. Status changes or delays, please explain reason.

Debris Removal is in progress and asphalt pad is set to be completed by May. Invoice has been received for a portion of the scope of work. Funding from the Flood Recovery Fund has been advanced for payment when work is complete.
## STATE OF IOWA

### FLOOD MITIGATION PROGRAM

#### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 4/1/2020 to 4/30/2020

**LOCAL CONTACT NAME:** Brian Payne

**GOVERNMENTAL ENTITY:** Scott County EMA

**ADDRESS:** 1100 E 46th Street, Davenport, IA 52807

**TELEPHONE NUMBER:** 563-484-3056  brian.payne@scottcountyiowa.com

**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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<tr>
<td><strong>TOTAL FUNDS APPROVED:</strong></td>
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<td>$ 417,375</td>
<td>$ 139,125</td>
<td>$ 556,500</td>
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<td><strong>TOTAL FUNDS EXPENDED TO DATE:</strong></td>
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<tr>
<td><strong>PROJECT OVERRUN/ (UNDERRUN):</strong></td>
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<td>$ (417,375)</td>
<td>$ (139,125)</td>
<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): 10%

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, the overall project is behind schedule, but we have made forward progress. Scott County’s EMA Commission has approved our office to enter into an agreement with IMEG, the designated engineering firm for the project design. Today, 05/06/2020, we met with Iowa American Water Company, Genesis Health System, & Scott County staff to discuss our local contract agreement between the three agencies. Scott County EMA will not enter into an engineering contract until this agreement is completed & signed by all parties. Once the contract is complete, we will enter into the engineering & design contract, and phase one of the project will resume.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT  
4/1/2020 to 4/30/2020

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  
cityofhamburg106@gmail.com

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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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.

- Suspended  
- Canceled  
- Completed  
- Delayed
**STATE OF IOWA**  
**FLOOD MITIGATION PROGRAM**  
**FLOOD RECOVERY FUND PROGRESS REPORT**

**PERIOD COVERED BY THIS REPORT:**  
4/1/2020 to 4/30/2020

**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   
FRF 0015

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

<table>
<thead>
<tr>
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<th>LOCAL</th>
<th>TOTAL</th>
</tr>
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<td>TOTAL FUNDS EXPENDED TO DATE</td>
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<td>$ 9,706</td>
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<td>$ (4,418,259)</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)  
2%

Amount Reimbursed from the Flood Recovery Fund  
$ -

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

- Completed public hearing in accordance with Iowa Code Chapter 468.126, joint application submitted to IDNR and USACE for permits, searching for borrow material to reconstruct breached levee, developing acquisition plat and staked proposed R-O-W, searching for forester to advise regarding clearing of trees
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

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

<table>
<thead>
<tr>
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<td>TOTAL FUNDS APPROVED:</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$ 147,988</td>
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<td>$ (714,012)</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): 50%

Amount Reimbursed from the Flood Recovery Fund: $147,988

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.

Cohesive borrow and purchase should be 90% complete in the next 15 days. Further needs for cohesive, approx 20,000 CY, will be found at Noddleman Island on USACE land north of the Levee District. Design of new setback levee is complete and now going through vetting at USACE District and Headquarters. When completed, real estate easement purchase and damage assessment will begin with a timeframe of 3 weeks. Contract will then be let with a start date of approx July 1, 2020.
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

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

<table>
<thead>
<tr>
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<td>PROJECT OVERRUN/ (UNDERRUN):</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) 80%

Amount Reimbursed from the Flood Recovery Fund $432,910

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 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>4/1/2020</td>
<td>4/30/2020</td>
</tr>
</tbody>
</table>

**LOCAL CONTACT NAME:** Chris Dashner

**GOVERNMENTAL ENTITY:** Missouri River LB - Bartlett Segment

**ADDRESS:**
310 10th Street
Glenwood, Iowa 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:**

<table>
<thead>
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<th>To</th>
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<td>2/14/2020</td>
<td>12/31/2020</td>
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<td>$ 804,350</td>
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<td>$ -</td>
<td>$ 809,707</td>
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<tr>
<td>$ -</td>
<td>$ 5,357</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: $230,544

**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 is in final stages of construction with only minor seeding and matting remaining. Contractor found significant amount of debris along the levee system that was not estimated in original bid. Project should be ready for final inspection within the next two weeks and completed on schedule.
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020
LOCAL CONTACT NAME: Chris Dashner
GOVERNMENTAL ENTITY: L-601 Missouri River Levee - Miller Sturgeon Segment
ADDRESS: 310 10th Street
Glenwood, Iowa 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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<tr>
<td>$ - $</td>
<td>$ 265,644</td>
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<td>$ 265,644</td>
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<td>$ - $</td>
<td>$ (387,006)</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): 95%

Amount Reimbursed from the Flood Recovery Fund: $37,028

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.

All major work items have been completed for the debris removal and levee reconstruction project. Final seeding and surface restoration will be completed this week.
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020
LOCAL CONTACT NAME: Don Gross
GOVERNMENTAL ENTITY: M&P Missouri River Levee District
ADDRESS: 2222 Cuming Street
Omaha, Nebraska 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 12/31/2020

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<thead>
<tr>
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<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ - $ - $ - $ -</td>
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<tr>
<th>PROJECT OVERRUN/ (UNDERRUN):</th>
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<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>$ - $ (279,149) $ -</td>
<td>$ -</td>
<td>$ (279,149)</td>
<td>$ -</td>
<td>$ (279,149)</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)

- 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.

- Funding for planning study has been awarded. Background work on project tasks and schedule are being discussed.
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT  

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020  
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  

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<tbody>
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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 $ 859,134  

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.

- 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: 4/1/2020 to 4/30/2020

LOCAL CONTACT NAME: Jerry Martin
GOVERNMENTAL ENTITY: Mills Fremont Drainage District
ADDRESS: PO Box 236  
Tabor, Iowa 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

<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): 95%  
Amount Reimbursed from the Flood Recovery Fund: $ 185,327  

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.

- Silt removal and embankment installation throughout the District. The Contract has debris collected and plans to perform final removals and then perform surface restoration within the next two weeks. Large quantities of additional silt removal were found during construction that were not estimated on the original plans or FEMA site inspections. Project is expected to be completed ahead of schedule.
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020
LOCAL CONTACT NAME: Wayne Stouder
GOVERNMENTAL ENTITY: Lorimor Drainage District
ADDRESS: 61994 195th Street
Pacific Junction, Iowa 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

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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): 95%

Amount Reimbursed from the Flood Recovery Fund: $113,362

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.

All major work items have been completed for the debris removal and levee reconstruction project. Final seeding and surface restoration will be completed this week.
**STATE OF IOWA**
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT**
4/1/2020 to 4/30/2020

**LOCAL CONTACT NAME:**
Jay Christensen

**GOVERNMENTAL ENTITY:**
Pony Creek Drainage District

**ADDRESS:**
18294 Jardine Ave
Pacific Junction, Iowa 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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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 $ 71,011

---

**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.

Initial debris removal has begun in the District.

---

Z:\Projects\Pony Creek Drainage District\19043\01_General\Flood Recovery Fund\April FRF Progress Report - Pony Creek Drainage District
## STATE OF IOWA
### FLOOD MITIGATION PROGRAM
#### FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 4/1/2020 to 4/30/2020

**LOCAL CONTACT NAME:** John Poore  
**GOVERNMENTAL ENTITY:** St. Mary’s Drainage District  
**ADDRESS:**  
17628 Allis Road  
Council Bluffs, IA 51503  
**TELEPHONE NUMBER:** 402-306-6895  
**PROJECT TITLE:** 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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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:** $41,378

### 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.

Initial debris removal has begun in the District.
**STATE OF IOWA**
**FLOOD MITIGATION PROGRAM**
**FLOOD RECOVERY FUND PROGRESS REPORT**

<table>
<thead>
<tr>
<th>PERIOD COVERED BY THIS REPORT</th>
<th>4/1/2020 to 4/30/2020</th>
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</thead>
<tbody>
<tr>
<td>LOCAL CONTACT NAME:</td>
<td>Dennis Lincoln</td>
</tr>
<tr>
<td>GOVERNMENTAL ENTITY:</td>
<td>Plattville Drainage District</td>
</tr>
<tr>
<td>ADDRESS:</td>
<td>18031 US Highway 34</td>
</tr>
<tr>
<td></td>
<td>Pacific Junction, Iowa 51561</td>
</tr>
<tr>
<td>TELEPHONE NUMBER:</td>
<td>402-679-1764 <a href="mailto:lincolnridgeview@hotmail.com">lincolnridgeview@hotmail.com</a></td>
</tr>
<tr>
<td>PROJECT TITLE:</td>
<td>Plattville Drainage District - Levee Improvements</td>
</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) 95%

Amount Reimbursed from the Flood Recovery Fund $294,680

**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.

Project is in final stages of construction with only minor seeding and matting remaining. Contractor found breached areas to be significantly larger than expected. Project should be ready for final inspection within the next two weeks and completed on schedule.
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) is 75%.

Amount Reimbursed from the Flood Recovery Fund: $ -

Work to transport fill to the damage sites is nearly complete. Contracts for repair of damage have been awarded and are awaiting completion of the transport work.
**State of Iowa**  
**Flood Mitigation Program**  
**Flood Recovery Fund Progress Report**

**Period Covered by This Report**:  
4/1/2020 to 4/30/2020

**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><strong>Total Funds Approved</strong>:</td>
<td>$ -</td>
<td>$ 51,089.55</td>
<td>$ -</td>
<td>$ 51,089.55</td>
</tr>
<tr>
<td><strong>Total Funds Expended to Date</strong>:</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 13,440.00</td>
<td>$ 13,440.00</td>
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<tr>
<td><strong>Project Overrun/ Underrun</strong>:</td>
<td>$ -</td>
<td>$(51,089.55)</td>
<td>$ 13,440.00</td>
<td>$(37,649.55)</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)  
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 <strong>monthly term</strong>. 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>Development of construction plans and specifications.</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>
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</tr>
</tbody>
</table>
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020

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>
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</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$</td>
<td>-</td>
<td>$206,100</td>
<td>$206,100</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
<td>$</td>
<td>-</td>
<td>$206,100</td>
<td>$206,100</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</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) 90%

Amount Reimbursed from the Flood Recovery Fund $206,100

<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>Work on two of three damage sites completed, final site is currently under construction.</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>
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</table>
STATE OF IOWA  
FLOOD MITIGATION PROGRAM  
FLOOD RECOVERY FUND PROGRESS REPORT

**PERIOD COVERED BY THIS REPORT:** 4/1/2020 to 4/30/2020

**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  
**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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<tbody>
<tr>
<td><strong>TOTAL FUNDS APPROVED:</strong></td>
<td>$ -</td>
<td>$ 8,400</td>
<td>$ -</td>
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<td><strong>TOTAL FUNDS EXPENDED TO DATE:</strong></td>
<td>$ -</td>
<td>$ 8,400</td>
<td>$ -</td>
<td>$ 8,400</td>
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<tr>
<td><strong>PROJECT OVERRUN/ (UNDERRUN):</strong></td>
<td>$ -</td>
<td>$ -</td>
<td>$ -</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)  

| Amount Reimbursed from the Flood Recovery Fund | $ 8,400 |

**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.**

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

Fill and reshape several holes located along the DD 8 Open Ditch. Work completed in July 2019
STATE OF IOWA
FLOOD MITIGATION PROGRAM
FLOOD RECOVERY FUND PROGRESS REPORT

PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020
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>
<thead>
<tr>
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<th>LOCAL</th>
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</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUNDS APPROVED:</td>
<td>$</td>
<td>-</td>
<td>$42,403.50</td>
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<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>-</td>
<td>$42,403.50</td>
<td>$42,403.50</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: $23,150.00

Project Status- entire project (Check One)

- [ ] On Schedule
- [x] 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.

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: 4/1/2020 to 4/30/2020
LOCAL CONTACT NAME: Lyle McIntosh
GOVERNMENTAL ENTITY: Vanman Levee District
ADDRESS: 31938 130th Street
Missouri Valley, IA 51555
TELEPHONE NUMBER: 402-651-3884
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>
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<th>LOCAL</th>
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<td>$3,369,107</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<td>$10,485</td>
<td>$217,081</td>
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<td>$(3,162,511)</td>
<td>$10,485</td>
<td>$(3,152,026)</td>
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</table>

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.

Regarding DeSoto Bend Project, engineer researched and established original historical levee elevation, completed full survey, engineering drawings and submitted formal proposal to US Fish & Wildlife for repair of the Vanman Levee inside the Federal Refuge and completed US govt form SF 299 requesting minor modifications to existing easement to facilitate better & more cost-effective repairs to the original levee (see attached graphic). Local USFWS has advised approval for on-refuge borrow is unlikely, especially outside of easement area. District feels that district owns legal borrow rights within easement area. Negotiations ongoing. Engineer also investigated potential 3rd party candidate borrow site outside of Refuge. Engineer submitted info regarding NEPA executive summary as requested by USFWS.
PERIOD COVERED BY THIS REPORT: 4/1/2020 to 4/30/2020
LOCAL CONTACT NAME: Ron Sargent
GOVERNMENTAL ENTITY: Watkins Drainage District
ADDRESS: 146 Hickory Ridge Drive
          Glenwood, Iowa 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>
<thead>
<tr>
<th></th>
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<th>STATE</th>
<th>LOCAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$ 465,500</td>
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<tr>
<td>TOTAL FUNDS EXPENDED TO DATE:</td>
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<tr>
<td>PROJECT OVERRUN/ (UNDERRUN):</td>
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<td>$ (423,465)</td>
<td>$ (423,465)</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 $28,522

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