

Reference Number*	Recipient	Project Title Funding Agree Executed		Awarded	Requested & Paid	Balance
2	City of Hamburg	Hamburg 2019 Demolition, Land Acquisition, Housing Incentive	10/21/2019	\$432,987	\$432,987	\$-
3	City of Fredonia	Fredonia 2019 Flood Mitigation Project	10/21/2019	\$135,550	\$135,550	\$-
4	City of Hornick	Hornick 2019 Flood Mitigation Project	11/4/2019	\$2,071,708	\$1,970,949	\$ 100,759
5	City of Hamburg	Hamburg Ditch 6 Levee Elevation 10/21/2019 \$6,288,161 \$4,621,50		\$4,621,506	\$ 1,666,655	
6	Mills (County)	Mills Co 2019 Acquisition/Demolition Local Match	11/4/2019	\$2,341,923	\$2,237,305	\$ 104,618
7	City of Pacific Junction	Pacific Junction 2019 Acquisition/Demolition Local Match	11/4/2019	\$3,887,176	\$3,109,405	\$ 777,771
8	City of Buffalo	Buffalo Elm Street Basin	3/2/2020	\$156,299	\$156,299	\$-
9	City of Council Bluffs	Property Acquisition	4/8/2020	\$342,540	\$342,540	\$-
10	Fensler Drainage District	Levee Improvements	3/2/2020	\$76,849	\$76,849	\$-
11	Fremont (County)	Fremont County Property Acquisition	3/2/2020	\$15,954	\$15,450	\$ 504
12	Fremont (County)	Recovery Match - Debris and Asphalt	3/2/2020	\$38,025	\$38,025	\$-
13	Scott County EMA	Medical Center Utility Water Well	3/2/2020	\$417,375	\$417,375	\$-
14	City of Hamburg	Hamburg Levee Drainage Pumps and Demo	4/8/2020	\$1,100,000	\$707,857	\$ 392,143
15	Coulthard Levee District	Levee Improvements	3/2/2020	\$4,427,965	\$2,564,806	\$ 1,863,159
16	L-594 - Pleasant Valley Levee District	Levee Improvements	3/2/2020	\$862,000	\$785,999	\$ 76,001
17	Wabonsie Levee	Levee Improvements	3/2/2020	\$809,915	\$741,090	\$ 68,825
18	L-601 Missouri River LB - Bartlett Segment	Levee Improvements	3/2/2020	\$925,836	\$925,836	\$-
19	L-601 Missouri River LB - Miller Sturgeon	Levee Improvements	3/2/2020	\$359,767	\$359,767	\$-
20	M & P Missouri River Levee District	Levee Improvements - Planning	3/2/2020	\$279,149	\$475,701	\$ (196,552)
21	M & P Missouri River Levee District	Levee Improvements	3/2/2020	\$2,236,146	\$2,162,890	\$ 73,256
22	Mills-Fremont Drainage District	Levee Improvements	3/2/2020	\$1,515,103	\$936,063	\$ 579,040
23	Lorimor Drainage District	Levee Improvements	3/2/2020	\$733,300	\$386,589	\$ 346,711
24	Pony Creek Drainage District	Levee Improvements	3/2/2020	\$1,152,300	\$1,048,573	\$ 103,727
25	New St. Mary's Drainage District	Levee Improvements	3/2/2020	\$291,657	\$291,657	\$-
26	Plattville Drainage District	Levee Improvements	3/2/2020	\$600,773	\$600,773	\$-
27	Honey Creek Drainage District #6	Levee Improvements	3/2/2020	\$651,519	\$651,519	\$-
28	Nobles Lake Drainage District	Levee Improvements	3/2/2020	\$51,090	\$50,272	\$ 818
29	Pigeon Creek Drainage District #2	Levee Improvements	3/2/2020	\$206,100	\$206,100	\$-
30	Pigeon Creek Drainage District #8	Levee Improvements	3/2/2020	\$8,400	\$8,400	\$-
31	Sac Drainage District	Levee Improvements	3/2/2020	\$42,404	\$22,726	\$ 19,678
32	Vanman Levee District	Levee Improvements	3/2/2020	\$3,369,107	\$3,369,107	\$-
33	Watkins Drainage District	Levee Improvements	3/2/2020	\$333,614	\$309,686	\$ 23,929
26	Plattville Drainage District	Levee Improvements	8/23/2022	\$38,967	\$38,967	\$ -
				\$ 36,199,658	\$ 30,198,618	\$ 6,001,040

* 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.



PERIOD COVERED BY THIS REPORT LOCAL CONTACT NAME:	11/1/2023 Scott Mitchell	to		4/30/2024		
GOVERNMENTAL ENTITY:	City of Hornick					
ADDRESS:	400 Main Stree					
	Hornick, IA 510	26				
TELEPHONE NUMBER:	712-251-3238					
PROJECT TITLE:	Hornick 2019 Fl	ood Mitigation I	Proje	ect		
AGREEMENT NUMBER:	2019-FRF-0004					
ACTIVITY COMPLETION TIMEFRAME:	9/16/2019	to		6/30/2024		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	2,071,708	\$	2,071,708
TOTAL FUNDS EXPENDED TO DATE:					\$	1,969,007
TOTAL BALANCE:			\$	(2,071,708)	\$	(102,701)
The percentage of actual work that has	been completed	at the end of				
the reporting period (not a % of funds e	•					95%
Anticipated Final Amount from only the	e Flood Recovery	Fund	~			2 074 700
(which may even exceed the awarded a	amount)		\$			2,071,708
Type of Expense	Budget		Tot	al Expended		Remaining
Type of Expense FLOOD RECOVERY FUND - Only	Budget Line Item Change		Tot	al Expended to Date		Remaining Balance
	-		Tot			-
FLOOD RECOVERY FUND - Only	Line Item Change		Tot \$		\$	-
FLOOD RECOVERY FUND - Only Engineering/Contractual Services:	Line Item Change			to Date	\$	Balance
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL	Line Item Change			to Date	\$	Balance
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction:	Line Item Change		\$	to Date 194,067		Balance 9,003
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL	Line Item Change \$ 203,070 \$ 1,758,310		\$	to Date 194,067		Balance 9,003
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW:	Line Item Change \$ 203,070 \$ 1,758,310		\$ \$	to Date 194,067 1,728,507	\$	Balance 9,003 29,803
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW: TOTAL	Line Item Change \$ 203,070 \$ 1,758,310 \$ 110,328		\$ \$	to Date 194,067 1,728,507	\$	Balance 9,003 29,803
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW: TOTAL Contingency (10%)	Line Item Change \$ 203,070 \$ 1,758,310 \$ 110,328		\$ \$ \$ \$	to Date 194,067 1,728,507	\$ \$	Balance 9,003 29,803
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW: TOTAL Contingency (10%) TOTAL	Line Item Change \$ 203,070 \$ 1,758,310 \$ 110,328 \$ -	STATE (from Application)	\$ \$ \$ \$ \$ \$	to Date 194,067 1,728,507 46,434	\$ \$ \$ \$	Balance 9,003 29,803 63,894
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW: TOTAL Contingency (10%) TOTAL Total Project Budget Summary	Line Item Change \$ 203,070 \$ 1,758,310 \$ 110,328 \$ \$ 2,071,708 FEDERAL		\$ \$ \$ \$ \$ \$	to Date 194,067 1,728,507 46,434 1,969,008	\$ \$ \$ \$ Tot	Balance 9,003 29,803 63,894 - 102,700 tal Expended to
FLOOD RECOVERY FUND - Only Engineering/Contractual Services: TOTAL Construction: TOTAL Purchase of ROW: TOTAL Contingency (10%) TOTAL Total Project Budget Summary FUNDING SOURCE:	Line Item Change \$ 203,070 \$ 1,758,310 \$ 110,328 \$ \$ 2,071,708 FEDERAL	(from Application)	\$ \$ \$ \$ \$ \$ (fro	to Date 194,067 1,728,507 46,434 46,434 1,969,008 LOCAL m Application)	\$ \$ \$ \$	Balance 9,003 29,803 63,894 - 102,700 tal Expended to Date

Project Status- entire project (Check One) Description of significant activities this semi-annual term. Include comparison of accomplishments to the objectives identified in your application. Attach picture narrative. Status changes or delays, please explain reason.								
	X On Schedule Delayed On Schedule Canceled Construction complete pending city acceptance. We are finalizing property acquistions. Completed Suspended							
	Арр	lication Worl	Schedule (Milestones)		Milestone Status			
#		Descript	tion:	Submitted Completion Date:	Actual Completion Date:			
1	Funding			9/16/2019	9/16/2019			
2	Final Design			10/1/2021	2/14/2022			
3	Bid Letting			11/1/2021	3/11/2022			
4	Ground breaking &			6/15/2024				
5	Completion & Close	eout		6/30/2024				
Per	rson Completing this	s Report:	Lori J Teel					
		Date:	5/13/2024					
			e above information is accurate and e and federal regulations and polici					
			Signature on file					
_	Si	gnature of Autho	rized Representative or Governr	nental Entity				
			Scott Mitchell					
	Name of Authorized Representative or Governmental Entity							
	Areas shaded		uctions to complete this form leted by State HSEMD Personnel					
	Areas shaded	are to be compl	leted by the governmental entity	or authorized a	administrator.			



PERIOD COVERED BY THIS REPORT	11/1/2023 4/30/2024
LOCAL CONTACT NAME:	Amanda Driever
GOVERNMENTAL ENTITY:	City of Hamburg
ADDRESS:	1201 Main St/PO Box 106
	Hamburg, IA 51640
TELEPHONE NUMBER:	712-382-1313 adriever.cityofhamburg@gmail.com
PROJECT TITLE:	Hamburg Levee Drainage Pumps Demo-Recovery Match
AGREEMENT NUMBER:	2019-FRF-0014
ACTIVITY COMPLETION TIMEFRAME	: 2/14/2020 to 6/13/2024

FLOOD REC				TOTAL		
TOTAL FUNDS APPROVED:			\$	1,100,000	\$	1,100,000
TOTAL FUNDS EXPENDED TO DATE:						
TOTAL BALANCE:			\$	1,100,000	\$	1,100,000
The percentage of actual work that h of the reporting period (not a % of fu						
Anticipated Final Amount from only (which may even exceed the awarde		very Fund				
Type of Expense	Budget			Total	F	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date Balance			Balance
Flood Recovery Fund	\$ 1,100,000					
Main Street Demolitions			\$:	178,646.56		
Scope of Work Expansion (Aerator, Generators, Demolitions, Sidewalks, Recycle Trailers, Development Incentive)				443,240.79		
Ditch 6 Levee Elevation (non-federal	local match)					
Hamburg Pumping District			6	621,887.35	6	470 112 65
TOTAL	TOTAL \$ -				\$	478,112.65
	<u> -</u>	CHIER CONTRACTOR	\$	22		
			\$	-		
TOTAL			\$	28	\$	= 4
Total Project Budget Summary	\$ 1,100,000		\$ (621,887.35	\$	478,112.65

	FUNDING SOURCE:		FEDERAL from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date
Flo	od Recovery Fund			\$ 1,100,000.00		\$ 621,887.35
Cit	y of Hamburg					\$ -
						\$ -
						\$ -
To	tal Project Funding Sour	rce s	\$-	\$1,100,000.00	\$-	\$ 621,887.35
	tire project (Check actu ne) pictu	al accomplish	ments to the o	es this bi-annual t objectives identifie changes or delays	d in your applica	tion. Attach
	Canceled perfo	ormance exte ndment exect	nsion approve uted. Expansio	nplete. Scope of w d by Flood Mitigat n of eligible activit account for award	ion Board, grant ties identified by	agreement
	Delayed Mair perfo Canceled ame Completed work Suspended	ormance exte ndment exect k expansion a	nsion approve uted. Expansion re expected to	d by Flood Mitigat n of eligible activit	ion Board, grant ties identified by	agreement
#	Delayed Mair perfo Canceled ame Completed work Suspended	ormance exte ndment exect k expansion a	nsion approved uted. Expansion re expected to Schedule (d by Flood Mitigat n of eligible activit account for award	ion Board, grant ties identified by	agreement the scope of
# 1	Delayed Mair perfo Canceled ame Completed work Suspended	ormance exte ndment exect k expansion a on Work to Description	nsion approved uted. Expansion re expected to Schedule (d by Flood Mitigat n of eligible activit account for award	ion Board, grant ties identified by d balance. Submitted Completion	agreement the scope of Milestone Status Actual Completion
10000	Delayed Mair perfo ame Completed work Suspended Applicati	ormance exte ndment exect k expansion al on Work Description to 919'	nsion approved uted. Expansion re expected to Schedule (d by Flood Mitigat n of eligible activit account for award	ion Board, grant ties identified by d balance. Submitted Completion Date:	agreement the scope of Milestone Status Actual Completion
1	Delayed Mair perfo ame Completed work Suspended Applicati Ditch 6 Levee Elevation	ormance exte ndment exect k expansion a on Work Description to 919'	nsion approved uted. Expansion re expected to Schedule (d by Flood Mitigat n of eligible activit account for award	ion Board, grant ties identified by d balance. Submitted Completion Date: 7/31/2021	agreement the scope of Milestone Status Actual Completion Date:
1 2	Delayed Mair perfo ame Completed work Suspended Applicati Ditch 6 Levee Elevation Main Street Demolition	ormance exte ndment exect k expansion a on Work (Description to 919' ns nent	nsion approved uted. Expansion re expected to Schedule (on:	d by Flood Mitigat n of eligible activit account for award Milestones)	ion Board, grant ties identified by balance. Submitted Completion Date: 7/31/2021 8/31/2020 3/31/2020	agreement the scope of Milestone Status Actual Completion Date:

Person Completing this Report:

Amanda Driever, City Clerk

Date:

5/24/2024

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

Signature on file			
Signature of Authorized Representative or Governmental Entity			
Amanda Driever			
Name of Authorized Representative or Governmental Entity			

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024	
LOCAL CONTACT NAME:	Korrena Neppl	10		4/30/2024	
GOVERNMENTAL ENTITY:	City of Pacific Ju	unction			
ADDRESS:	407 Lincoln Ave				
ADDILESS.	Pacific Junction				
TELEPHONE NUMBER:	712-622-8157	citypj2019@	σma	ul com	
PROJECT TITLE:	Pacific Junction		-		
AGREEMENT NUMBER:	2019-FRF-0007	2013 11000 1111	igut	onnoject	
ACTIVITY COMPLETION TIMEFRAME:	12/4/2019	to		12/31/2022	
	, ,			1 - 1 -	
FLOOD REC	OVERY FUNDS - (Only			TOTAL
TOTAL FUNDS APPROVED:			\$ 3	3,887,175.75	\$ 3,887,175.75
TOTAL FUNDS EXPENDED TO DATE:			\$ 3	3,064,358.00	\$ 3,064,358.00
TOTAL BALANCE:			\$	(822,817.75)	\$ (822,817.75)
The percentage of actual work that has	been completed	d at the end of			75%
the reporting period (not a % of funds e	expended)				/5%
Anticipated Final Amount from only the	e Flood Recovery	' Fund	\$		3,887,176
(which may even exceed the awarded a	amount)		Ş		5,007,170
Type of Expense	Budget		Tot	al Expended	Remaining
Type of Expense	Buuget			ai experiueu	Kemanning
FLOOD RECOVERY FUND - Only	(from Application)			to Date	Balance
Interim Mortgage Assistance	\$ 145,000				
Flood Recovery Fund			\$	256,534	
(This was returned back to FRF from HMGF	ofor IMA)		\$	(137,347)	
TOTAL			\$	119,187	\$ 25,813.00
Appraisals	\$ 74,000.00				
Flood Recovery Fund			\$	74,000	
This was Returned back to FRF from H	MGP		\$	(74,000)	
TOTAL	•		\$	-	\$ 74,000.00
Redevelopment	\$ 2,884,560.80				
Flood Recovery Fund			\$	2,808,714	
(Actually purchased)			\$	-	
TOTAL	1		\$	2,808,714	\$ 75,846.80
Project Management & Admin Costs	\$ 50,077.45				
Flood Recovery Fund			\$	70,165	
			\$	-	
TOTAL			\$	70,165	\$ (20,087.55)
Pubic Assistance Match	\$ 576,032.50				
Flood Recovery Fund			\$	66,292	
Scope Change 4	\$ 157,505.00		\$	-	
TOTAL			\$	66,292	\$ 667,245.50

То	tal	Project Budget Si	ummary	\$ 3	8,887,175.75			\$	3,064,358	\$	822,817.75
	FUNDING SOURCE:		FEDERAL (from Application)		STATE (from Application)		LOCAL (from Application)		Tot	al Expended to Date	
Int	erim	n Mortgage Assista	nce	\$	-	\$	-	\$	145,000.00	\$	119,187.00
Ap	prai	sals		\$	55,500.00	\$	7,400.00	\$	11,100.00	\$	-
Re	deve	elopment						\$	2,884,560.80	\$	2,808,714.10
Pro	oject	t Management & A	dmin Costs	\$	-	\$	-	\$	50,077.45	\$	70,165.00
-	Pubic Assistance Match Total Project Funding Source			\$ \$	- 55,500.00	\$ \$	- 7,400.00	\$ \$	576,032.50 3,666,770.75	\$ \$	66,292.00 3,064,358.10
	Project Status- entire project (Check One) Description of significant activities this semi-annual term . Include comparison of acturation accomplishments to the objectives identified in your application. Attach pictures and narrative. Status changes or delays, please explain reason.										
	x	On Schedule Delayed Canceled Completed Suspended	l put 75% com differe	-					e buyout tie o stal redevelopi		

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

Person Completing this Report:

Korrena Neppl City Clerk/Auth Rep

5/9/2024

Date:

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Korrena Neppl

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024					
LOCAL CONTACT NAME:	Courtney Harter							
GOVERNMENTAL ENTITY:	City of Council Bluffs							
ADDRESS:	209 Pearl Street							
	Council Bluffs, I/	A 51503						
TELEPHONE NUMBER:	712-890-5354	charter@cound	ilbluffs-ia.gov					
PROJECT TITLE:	Council Bluffs - Property Acquisition							
AGREEMENT NUMBER:	2019-FRF-0009							
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023					

FLOOD REC	TOTAL					
TOTAL FUNDS APPROVED:			\$	342,540	\$	342,540
TOTAL FUNDS EXPENDED TO DATE:			\$	342,540	\$	342,540
TOTAL BALANCE:			\$	-	\$	-
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended)						100%
Anticipated Final Amount from only the (which may even exceed the awarded a	\$			342,540		
Type of Expense	Budget		Tota	l Expended		Remaining
& Funding Source	(from Application)		t	o Date		Balance
Flood Buyout Program	\$ 342,540					
Flood Recovery Fund			\$	342,540		
			\$	-		
TOTAL		\$	342,540	\$	-	
	\$-					
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 342,540		\$	342,540	\$	-

FUNDING SO	FEDERAL (from Application)	(fro	STATE m Application)		LOCAL Application)	Total	Expended to Date	
Flood Recovery Fund \$ 342,54					\$	30,831	\$	373,371.00
			Ŧ	0.12,0.10	Ŧ	00,001	\$	-
							\$	-
							\$	-
							\$	-
Total Project Funding S	ource	\$-	\$	342,540	\$	30,831	\$	373,371.00
Project Status- entire project (Check One) Description of significant activities this bi-annual term . Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.								
On Schedule Delayed Canceled X Completed Suspended							complete.	
Арр	lication Worl	k Schedule (I	Mile	stones)			Miles	tone Status
Description:						ıbmitted mpletion Date:	Actua	al Completion Date:
1 Award						4/30/2020		2/14/2020
2 Hire Flood Consultin	ng Firm					6/30/2020		6/15/2020
3 Public Meeting					6/30/2020		9/14/2020	
4 Appraisals						2/31/2021		9/1/2020
5 Property Closings						0/31/2022		5/1/2021
6 Demolition						2/31/2022		10/30/2021
7 Final Closeout						4/30/2023		5/20/2022
8								
9								
Person Completing this	Date:		5	arter, HED N 6/3/2024				
I, the undersigned, her approved pro	reby certify that th oject plan and stat							
		Signature	on file	e				
Si	gnature of Autho	orized Represent	ative	e or Governi	menta	al Entity		
	Co	ourtney Harter, H	HED I	Manager				
	Name of Authori	ized Representa	tive o	or Governm	ental	Entity		
	Instru	uctions to com	plet	e this form	<u>)</u>			
Areas shaded	Areas shaded are to be completed by State HSEMD Personnel.							
Areas shaded	are to be comp	leted by the gov	ernm	nental entity	or au	uthorized a	dmini	strator.



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024					
LOCAL CONTACT NAME:	Lyle McIntosh							
GOVERNMENTAL ENTITY:	Fensler Drainage District							
ADDRESS:	31938 130th St							
	Missouri Valley,	IA 51555						
TELEPHONE NUMBER:	402-651-3884 brkfarmer1@aol.com							
PROJECT TITLE:	Fensler Drainage District - Levee Improvements							
AGREEMENT NUMBER:	2019-FRF-0010							
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021					

TOTAL FUNDS EXPENDED TO DATE: \$ 76,848.90 \$ 76,848.90 TOTAL BALANCE: \$ - \$ - The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1009 Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 \$ 76,848.90 Type of Expense Budget (from Application) Total Expended Remaining Balance Engineering & Legal \$ 46,400.00 \$ - \$ - Engineering & Legal \$ 46,400.00 \$ - \$ - TOTAL \$ 46,400.00 \$ - \$ - Construction: \$ 30,448.90 \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - Construction: \$ 30,448.90 \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ -	ACTIVITY COMPLETION TIMEFRAMIE.	2/14/2020	10	12/51/2021	
TOTAL FUNDS EXPENDED TO DATE: \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 TOTAL BALANCE: \$ - \$ - \$ - The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1009 Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 \$ 76,848.90 Type of Expense Budget (from Application) Total Expended Remaining Balance Engineering & Legal \$ 46,400.00 \$ - \$ - Engineering & legal \$ 46,400.00 \$ - \$ - TOTAL \$ 46,400.00 \$ - \$ - Construction: \$ 30,448.90 \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - Construction: \$ 30,448.90 \$ - \$ - Non-FEMA Repairs \$ - \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ -	FLOOD REC	TOTAL			
TOTAL BALANCE: \$ \$ \$ \$ \$ \$ 1009 The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1009 1009 Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 Type of Expense Budget Total Expended Remaining FLOOD RECOVERY FUND - only (from Application) to Date Balance Engineering & Legal \$ 46,400.00 Engineering & legal \$ 46,400.00 TOTAL \$ 46,400.00 \$ Construction: \$ 30,448.90 \$	TOTAL FUNDS APPROVED:	\$ 76,848.90	\$ 76,848.90		
The percentage of actual work that has been completed at the end of the reporting period (not a % of funds expended) 1009 Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 Type of Expense Budget (from Application) Total Expended Remaining Balance FLOOD RECOVERY FUND - only (from Application) Total Expended Remaining Balance Engineering & Legal \$ 46,400.00 \$ - \$ - Engineering & legal \$ 46,400.00 \$ - \$ - TOTAL \$ 46,400.00 \$ - \$ - Construction: \$ 30,448.90 \$ - \$ - Construction \$ 30,448.90 \$ - \$ - Non-FEMA Repairs \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - Total Project Budget Summary \$ 76,848.90	TOTAL FUNDS EXPENDED TO DATE:			\$ 76,848.90	\$ 76,848.90
the reporting period (not a % of funds expended) 1009 Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 Type of Expense Budget (from Application) Total Expended Remaining Balance Engineering & Legal \$ 46,400.00 Engineering & legal \$ 46,400.00 Engineering & legal \$ 46,400.00 TOTAL \$ 46,400.00 Construction: \$ 30,448.90 Construction \$ 30,448.90 Non-FEMA Repairs \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - Non-FEMA Repairs \$ - TOTAL \$ 30,448.90 \$ - Total Project Budget Summary \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) \$ STATE (from Application) \$ Total Expended t Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.9	TOTAL BALANCE:			\$-	\$-
Anticipated Final Amount from only the Flood Recovery Fund (which may even exceed the awarded amount) \$ 76,848.90 Type of Expense Budget (from Application) Total Expended Remaining Balance Engineering & Legal \$ 46,400.00 Engineering & legal \$ 46,400.00 Engineering & legal \$ 46,400.00 TOTAL \$ 46,400.00 TOTAL \$ 46,400.00 \$ - TOTAL \$ 46,400.00 \$ - Construction: \$ 30,448.90 Non-FEMA Repairs \$ - \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - Non-FEMA Repairs \$ - \$ - TOTAL \$ 30,448.90 \$ - Total Project Budget Summary \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) \$ Total Expended t Date Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 FEMA - Public A			d at the end of		100%
(which may even exceed the awarded amount) Type of Expense Budget (from Application) Total Expended to Date Remaining Balance Engineering & Legal \$ 46,400.00 Image: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Construction: \$ 46,400.00 Image: Colspan="2">Colspan="2">Colspan="2">Construction: \$ 46,400.00 Image: Colspan="2">Colspan="2">Construction: \$ 30,448.90 Image: Colspan="2">Construction: \$ 5 Colspan="2">Colspan="2">Colspan="2" \$ 5 Colspan="2"			/ Fund		
FLOOD RECOVERY FUND - only (from Application) to Date Balance Engineering & Legal \$ 46,400.00 Engineering & Legal \$ 46,400.00 Engineering & Legal \$ 46,400.00 Engineering & Legal \$ 46,400.00 \$ TOTAL \$ 46,400.00 \$ TOTAL \$ 46,400.00 \$ Construction: \$ 30,448.90 Construction \$ 30,448.90 Non-FEMA Repairs \$ 30,448.90 TOTAL \$ 30,448.90 \$ TOTAL \$ 30,448.90 \$ TOTAL \$ 30,448.90 \$ TOTAL \$ 30,448.90 \$ Total Project Budget Summary \$ 76,848.90 \$ Flood Recov	(which may even exceed the awarded a	amount)		Ş	76,848.90
Engineering & Legal \$ 46,400.00 Image: Construction is an image: Construction image: Constructimage: Constere image: Constructimage: Construle image: Construct	Type of Expense	Budget		Total Expended	Remaining
Engineering & legal \$ 46,400.00 \$ - \$ - \$ - \$ - TOTAL \$ 46,400.00 Construction: \$ 30,448.90 Construction \$ 30,448.90 Non-FEMA Repairs \$ - \$ - TOTAL \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - TOTAL \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - \$ - TOTAL \$ 30,448.90 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
S - S - S - TOTAL \$ Construction: \$ Construction \$ Construction \$ Non-FEMA Repairs \$ S - TOTAL \$ S - Construction \$ Non-FEMA Repairs \$ S - TOTAL \$ S - Total Project Budget Summary \$ S 76,848.90 FEMA - Public Assistance \$ S 899,46	Engineering & Legal	\$ 46,400.00			
Image: Solution of the system of the syst	Engineering & legal			\$ 46,400.00	
TOTAL \$ - TOTAL \$ 46,400.00 \$ - Construction: \$ 30,448.90 - Construction \$ 30,448.90 - Non-FEMA Repairs \$ - - \$ - \$ - - TOTAL \$ 30,448.90 - Non-FEMA Repairs \$ - - \$ - \$ - - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - Total Project Budget Summary \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Total Expended to Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - Fensler DD \$ 152,074.77					
TOTAL \$ 46,400.00 \$ - Construction: \$ 30,448.90 Construction \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - TOTAL \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - TOTAL \$ 30,448.90 \$ - Total Project Budget Summary \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) Total Expended to Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - \$ 152,074.77 Fensler DD \$ 152,074.77 \$ 152,074.77					
Construction: \$ 30,448.90 \$ 30,448.90 Construction \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - S - TOTAL \$ 30,448.90 Total Project Budget Summary \$ 76,848.90 FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) STATE - FRF (from Application) Total Expended to Date FLOAD Recovery Fund \$ 399,467.66 \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - \$ 152,074.77					
Construction \$ 30,448.90 Non-FEMA Repairs \$ - \$ - \$ - \$ - \$ - TOTAL \$ 30,448.90 TOTAL \$ 30,448.90 Total Project Budget Summary \$ 76,848.90 FUNDING SOURCE: FEDERAL (from Application) \$ TATE - FRF (from Application) Total Expended to Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 \$ 76,848.90 FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - Fensler DD \$ 152,074.77		1		\$ 46,400.00	\$-
Non-FEMA Repairs \$ - \$ - \$ - \$ - \$ - TOTAL \$ 30,448.90 \$ Total Project Budget Summary \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) STATE - FRF (from Application) Total Expended to Date Flood Recovery Fund \$ 76,848.90 \$ 76,848.90 \$ FEMA - Public Assistance \$ 899,467.66 \$ \$ 242,414.57 State - Local Match \$ \$ 112,433.46 \$ - Fensler DD \$ 152,074.77 \$ 152,074.77 \$ 152,074.77		\$ 30,448.90	l		
S - TOTAL \$ 30,448.90 \$ - Total Project Budget Summary \$ 76,848.90 \$ 76,848.90 \$ - FUNDING SOURCE: FEDERAL (from Application) STATE (from Application) STATE - FRF (from Application) Total Expended to Date Flood Recovery Fund \$ 76,848.90					
\$ -TOTAL\$ 30,448.90\$ -Total Project Budget Summary\$ 76,848.90\$ 76,848.90\$ -FUNDING SOURCE:FEDERAL (from Application)STATE (from Application)STATE - FRF (from Application)Total Expended to DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 112,433.46\$ 242,414.57State - Local Match\$ 112,433.46\$ 152,074.77	Non-FEMA Repairs				
TOTAL\$ 30,448.90\$ -Total Project Budget Summary\$ 76,848.90\$ 76,848.90\$ -FUNDING SOURCE:FEDERAL (from Application)STATE (from Application)STATE - FRF (from Application)Total Expended to DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 112,433.46\$ -State - Local Match\$ 112,433.46\$ 152,074.77					
Total Project Budget Summary\$ 76,848.90\$ 76,848.90\$ -FUNDING SOURCE:FEDERAL (from Application)STATE (from Application)STATE - FRF (from Application)Total Expended to DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 76,848.90\$ 76,848.90State - Local Match\$ 112,433.46\$ -\$ 152,074.77Fensler DDImage: Constraint of the state	тоты		[<u> </u>
FUNDING SOURCE:FEDERAL (from Application)STATE (from Application)STATE - FRF (from Application)Total Expended to DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 242,414.57State - Local Match\$ 112,433.46\$ -Fensler DD\$ 152,074.77		Ι.			
FUNDING SOURCE:(from Application)(from Application)(from Application)DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 242,414.57State - Local Match\$ 112,433.46\$ -Fensler DD••\$ 152,074.77	Total Project Budget Summary	\$ 76,848.90		\$ 76,848.90	ş -
FUNDING SOURCE:(from Application)(from Application)(from Application)DateFlood Recovery Fund\$ 76,848.90\$ 76,848.90\$ 76,848.90FEMA - Public Assistance\$ 899,467.66\$ 242,414.57State - Local Match\$ 112,433.46\$ -Fensler DD••\$ 152,074.77				-	_
FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - Fensler DD \$ 152,074.77	FUNDING SOURCE:		-	-	Total Expended to Date
FEMA - Public Assistance \$ 899,467.66 \$ 242,414.57 State - Local Match \$ 112,433.46 \$ - Fensler DD \$ 152,074.77	Flood Recovery Fund			\$ 76,848.90	\$ 76,848.90
State - Local Match \$ 112,433.46 \$ - Fensler DD \$ 152,074.77		\$ 899,467.66			
	State - Local Match		\$ 112,433.46		
Total Project Funding Source \$ 899,467.66 \$ 112,433.46 \$ 76,848.90 \$ 471,338.24	Fensler DD				\$ 152,074.77
	Total Project Funding Source	\$ 899,467.66	\$ 112,433.46	\$ 76,848.90	\$ 471,338.24

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

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

Person Completing this Report:

Jonathan P. Rosengren

5/14/2024

Date:

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Lyle McIntosh

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024			
LOCAL CONTACT NAME:	Brian Payne						
GOVERNMENTAL ENTITY:	Scott County EN						
ADDRESS:	1100 E 46th Str						
	Davenport, IA 52807						
TELEPHONE NUMBER:	563-484-3056						
PROJECT TITLE:		l Center-East-Cr	itica	al Utility Wat	er ۱	Well	
AGREEMENT NUMBER:	2019-FRF-0013		_				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		12/31/2023			
FLOOD REC	OVERY FUNDS - (Only				TOTAL	
TOTAL FUNDS APPROVED:			\$	417,375	\$	417,375	
TOTAL FUNDS EXPENDED TO DATE:			\$	417,375			
TOTAL BALANCE:			\$	-	\$	(417,375)	
The percentage of actual work that has	been completed	at the end of				65%	
the reporting period (not a % of funds e	expended)					65%	
Anticipated Final Amount from only the	Flood Recovery	Fund					
Anticipated i mar Antoune from only the	. Hood heedvery	runu	Ċ			117 275	
(which may even exceed the awarded a		Tunu	\$			417,375	
		Tunu		tal Expended		417,375 Remaining	
(which may even exceed the awarded a	imount)	Tunu		tal Expended to Date			
(which may even exceed the awarded a Type of Expense	imount) Budget			·		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only	mount) Budget (from Application) \$ 93,750		To	·		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services:	mount) Budget (from Application) \$ 93,750		То	to Date		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services:	mount) Budget (from Application) \$ 93,750		To	to Date	\$	Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75	mount) Budget (from Application) \$ 93,750		To \$ \$ \$	to Date 93,750	\$	Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL	imount) Budget (from Application) \$ 93,750 5%) match		To \$ \$ \$ \$ \$ \$	to Date 93,750	\$	Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL	imount) Budget (from Application) \$ 93,750 5%) match		To \$ \$ \$	to Date 93,750 93,750	\$	Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL	imount) Budget (from Application) \$ 93,750 5%) match		To \$ \$ \$ \$ \$ \$	to Date 93,750 93,750	\$	Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL Construction	imount) Budget (from Application) \$ 93,750 5%) match		To 5 5 5 5 5 5	to Date 93,750 - 93,750 323,625		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL Construction	smount) Budget (from Application) \$ 93,750 \$%) match \$ 323,625		To 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	to Date 93,750 - 93,750 323,625		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL Construction	smount) Budget (from Application) \$ 93,750 \$%) match \$ 323,625		To 5 5 5 5 5 5 5 5 5 5 5 5 5	to Date 93,750 93,750 93,750 323,625		Remaining	
(which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - Only Engineering/Contractual Services: IMEG Engineering & Design Services (75 TOTAL Construction	smount) Budget (from Application) \$ 93,750 \$%) match \$ 323,625		To 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	to Date 93,750 93,750 93,750 323,625		Remaining	

FUNDING SOURCE:		FEDERAL (from Application)		TATE - FRF om Application)		LOCAL n Application)	Total Expended to Date		
Flo	lood Recovery Fund			\$ -	\$	417,375.00	-	224,880.60	\$ 417,375.00
									\$-
									\$-
									\$-
									\$ -
Tot	tal F	Project Funding S	ource	\$-	\$	417,375	\$	224,881	\$ 417,375.00
Pro	niec	t Status- entire		nificant activities				-	
	-	t (Check One)		to the objectives		-			ch pictures and a
p. c	,,		narrative. Status	changes or delays	s, ple	ease explain re	eason	•	
	Х	On Schedule							
		Delayed							
		Canceled							
		Completed							
					-				ell drilling to being
									gh EMA have been
			expended, and	any future expen				igh local part	tners through our
					lo	cal contracts.			
		Suspended							
	-	App	lication Worl	k Schedule (N	Mile	estones)	_		Milestone Status
1			5					ubmitted	Astual Course Lui
ц			Descript	tion:			Co	ompletion	Actual Completion
#	Δ	lard						Date:	Date:
1		vard Val Docign Dormit	ting & Facamer	to				2/14/2020	2/17/2020
2							4	3/1/2022	12/8/2021
3							1/30/2023	10/15/2023	
4							1/30/2024		
5							2/30/2024		
6	Pro	oject Closeout					1	2/31/2024	
7									
14									
			Desert		-				
Per	sor	n Completing this	Report:		В	rian Payne			
			Date:		5	/22/2024			

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Scott County Emergency Management Agency

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to to	4/30/2024				
LOCAL CONTACT NAME:	Walter Utman						
GOVERNMENTAL ENTITY:	Coulthard Levee District						
ADDRESS:	111 N 2nd Ave						
	Logan, IA 5154						
TELEPHONE NUMBER:	402-651-3884	wutman@lo	-				
PROJECT TITLE:		e District - Levee	e Improvements				
AGREEMENT NUMBER:	2019-FRF-0015						
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020) to	4/30/2023				
FLOOD REC	OVERY FUNDS -	Only		TOTAL			
TOTAL FUNDS APPROVED:			\$ 4,427,965.00	\$ 4,427,965.00			
TOTAL FUNDS EXPENDED TO DATE:				\$-			
TOTAL BALANCE:			\$ (4,427,965)	\$ (4,427,965)			
The percentage of actual work that has	been complete	d at the end of					
the reporting period (not a % of funds e	expended)						
Anticipated Final Amount from only the	e Flood Recover	y Fund					
(which may even exceed the awarded a	amount)						
Type of Expense	Budget		Total Expended	Remaining			
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance			
Flood Recovery Fund	\$ 4,427,965.00						
Land rights acquisition							
Construction							
Engineering							
Legal							
FWS Bond - Released back to District on	Dec 6, 2022						
TOTAL			\$-	\$ 4,427,965.00			
Rebuild Iowa Infrastructure Fund	\$ 2,001,017						
Engineering							
Land rights acquisition							
Construction (Through April 30,2023)							
TOTAL			\$-	\$ 2,001,017.00			
Total Project Budget Summary	\$ 6,428,982		\$-	\$ 6,428,982.00			

	FUNDING SOURCE:		FEDERAL (from Application)	STATE (from Application)	LOCAL (from Application)	Total Expended to Date		
Floc	d Recovery Fund			\$ 4,427,965		\$ 2,059,803.13		
Reb	uild Iowa Infrastructu	re Fund		\$ 2,001,017		\$ 2,001,017.00		
						\$-		
						\$-		
						\$-		
						\$ -		
						\$ -		
Tot	al Project Funding S	Source	\$-	\$ 6,428,982	\$-	\$ 4,060,820.13		
	Project Status- entire project (Check One)Description of significant activities this bi-annual term. Include comparison accomplishments to the objectives identified in your application. Attach p narrative. Status changes or delays, please explain reason.XOn Schedule Delayed CanceledFloodplain permit anticipated imminently, USACE review of wetland impart Fill material import 95% complete, bids for construction planned for mi					ch pictures and a mpacts underway,		
	Completed	Completed						
	Suspended							
	Application Work Schedule (Milestones)					Milestone Status		
#	Description:				Submitted Completion Date:	Actual Completion Date:		
1	I FMB approved \$2,001,017 in RIIF funding					2/24/2022		
2					11/30/2022			
3	Permits Received				12/15/2023			
4	Bid Letting				12/15/2023			
5	Construction Comp	lete			12/1/2024			

Person Completing this Report:

Jonathan P. Rosengren

Date:

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

Signature on file

Signature of Authorized Representative or Governmental Entity

Walter Utman

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:	John Askew					
GOVERNMENTAL ENTITY:	Pleasant Valley					
ADDRESS:	2219 160th Stre	et				
	Thurman, Iowa 51654					
TELEPHONE NUMBER:	712-574-3626	askew.john@	gma	il.com		
PROJECT TITLE:	L-594 Pleasant	/alley Levee Dis	strict	- Levee Imp	rov	ements
AGREEMENT NUMBER:	2019-FRF-0016					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2021		
FLOOD REC				TOTAL		
TOTAL FUNDS APPROVED:	\$	862,000	\$	862,000		
					785,999.00	
OTAL BALANCE: \$ (76,001) \$					(76,001)	
The percentage of actual work that has	been completed	l at the end of	of 100			
the reporting period (not a % of funds e	ng period (not a % of funds expended)					10078
Anticipated Final Amount from only the		Fund	\$			785,999.34
which may even exceed the awarded amount)				703,333.34		
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 862,000		1			
Construction	•		\$	-		
Engineering			\$	-		
Easements			\$	423,500		
Fill and materials			\$	357,011		
Repairs			\$	5,488		
TOTAL			\$	785,999	\$	76,001
	\$-					
			\$	-		
			\$	-		
			_			
TOTAL			\$	-	\$	-

			STATE - FRF	LOCAL	Total Expended to
FUNDING SO	URCE:	FEDERAL (from Application)	(from Application)	(from Application)	Date
USACE		\$ 45,000,000			\$ 51,000,000.00
Flood Recovery Fund			\$ 862,000		\$ 785,999.34
					\$-
					\$-
					\$-
Total Project Funding	Source	\$ 45,000,000	\$ 862,000	\$-	\$ 51,785,999.34
Project Status- entire project (Check One)Description of significant activities this bi-annual term. Include compa accomplishments to the objectives identified in your application. Attain narrative. Status changes or delays, please explain reason.					
On Schedule					
Delayed					
Canceled					
X Completed					
Suspended					
Арр	lication Worl	k Schedule (ľ	Milestones)		Milestone Status
				Submitted	
					Actual Completion
#	Date:				
1 Emergency Consoli	5/1/2020				
2 Breach Repairs - Int				5/1/2020	5/1/2020
3 Breach Repairs - Pe	rmanent			12/31/2020	6/31/2021
4					
5					
Person Completing this	s Report:		John B. Askew		
	Data				
	Date:		ion is convete on	dames and in same	
I, the undersigned, he approved pr	oject plan and stat				
		Signature o	on file		
Si	gnature of Autho	orized Represent	ative or Govern	mental Entity	
		John B. As	skew		
	Name of Authori	zed Representat	tive or Governm	ental Entity	
	Instru	uctions to com	plete this form	<u>1</u>	
Areas shaded	are to be comp	leted by State H	SEMD Personne	Ι.	
Areas shaded	are to be comp	leted by the gov	ernmental entit	y or authorized a	administrator.



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024		
LOCAL CONTACT NAME:	Jim Shepherd				
GOVERNMENTAL ENTITY:	Wabonsie Levee District				
ADDRESS:	1166 Bluff Rd				
	Thurman, IA 51654				
TELEPHONE NUMBER:	712-350-1167	djshep1167	@gmail.com		
PROJECT TITLE:	L-601 Missouri River - Wabonsie Segment - Levee Improvements				
AGREEMENT NUMBER:	2019-FRF-0017				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2020		

FLOOD REC		TOTAL			
TOTAL FUNDS APPROVED:			\$ 809,915	\$ 809,915	
TOTAL FUNDS EXPENDED TO DATE:	\$ 741,090	\$ 741,090			
TOTAL BALANCE:			\$ (68,825)	\$ (68,825)	
The percentage of actual work that h of the reporting period (not a % of fu	•	ted at the end		100%	
Anticipated Final Amount from only t (which may even exceed the awarde		ery Fund	\$ 4,611,53		
Type of Expense	Budget		Total Expended	Remaining	
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance	
Flood Recovery Fund	\$ 809,915				
Construction	-		\$ 741,090		
Engineering			\$-		
Restoration and Repair					
TOTAL	1		\$ 741,090	\$ 68,825	
	\$ -				
			\$ -		
			\$ -		
TOTAL	1		\$-	\$-	
Total Project Budget Summary	\$ 809,915		\$ 741,090	\$ 68,825	
FUNDING SOURCE:	FEDERAL (from Application)	STATE-FRF (from Application)	LOCAL (from Application)	Total Expended to Date	
Flood Recovery Fund		\$ 809,915		\$ 741,090.00	
				\$ -	
				\$-	
		.		\$-	
Total Project Funding Source	\$-	\$ 809,915	\$-	\$ 741,090.00	

Project Statuse entrip Description of significant activities this bi-annual term. Include comparison of accomplishments to the objectives identified in your application. Attach pictur and a narrative. Status changes or delays, please explain reason. Image: Delayed Canceled X Completed This project includes temporarily closing of the 3 levy breeches before the 2 spring thaw. Image: Completed X Completed This project includes temporarily closing of the 3 levy breeches before the 2 spring thaw. Image: Completed X Completed X Completed Submitted Completion: Image: Completed X Completed X Completed Description: Image: Completed X Completed X Complete Submitted Completion: Image: Completed X Complete Description: Image: Complete X Complete Submitted Completion: Image: Complete X Complete Image: Complete Image: Complete X Complete Image: Complete Image: Completion X Completion X Complete Image: Complete Image: Completion X Completion X Complete Image: Complete					
Delayed Canceled X This project includes temporarily closing of the 3 levy breeches before the 3 spring thaw. X Completed Suspended Application Work Schedule (Milestones) Milestone Submitted Completion Completion Actual Description: Completion Actual Completion Temporary breach repair complete Temporary breach repair complete Temporary breach repair complete Submitted Completion Completion Actual Completion Completion Actual Date: Completion Completion Actual Completion Completion Actual Completion Completion Comp					
Bub Submitted # Description: Submitted 1 Temporary breach repair complete 11/2 2 1 11/2 3 1 1 4 1 1 5 1 1 6 1 1					
Description: Completion Date: Actual Completion 1 Temporary breach repair complete 11/1 2 1 11/1 3 1 1 4 1 1 5 1 1 6 1 1					
2					
3					
4 5 5 6 Person Completing this Report: Jim Shepherd Date: Date:					
5 Image: Second state st					
6 Image: Second complexity of the second					
Person Completing this Report: Jim Shepherd Date:					
Date:					
I, the undersigned, hereby certify that the above information is accurate and true, and in accordance w					
approved project plan and state and federal regulations and policies governing this award.					
Jim Shepherd					
Signature of Authorized Representative or Governmental Entity					
Jim Shepherd					
Name of Authorized Representative or Governmental Entity					
Instructions to complete this form					
Areas shaded are to be completed by State HSEMD Personnel.					
Areas shaded administrator.					



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024		
LOCAL CONTACT NAME:	Chris Dashner				
GOVERNMENTAL ENTITY:	ient				
ADDRESS:	310 10th Street				
	Glenwood, IA 5	1534			
TELEPHONE NUMBER:	712-527-0158	com JakeZ@olmste	dperry.com		
PROJECT TITLE:	L-601 Missouri Ri	ver LB - Bartlett Se	egment - Levee In	nprovements	
AGREEMENT NUMBER:	2019-FRF-0018				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/31/2022		
FLOOD REC	OVERY FUNDS -	Only		TOTAL	
TOTAL FUNDS APPROVED:			\$ 925,836.20	\$ 925,836.20	
TOTAL FUNDS EXPENDED TO DATE:			\$ 987,457	\$ 987,457	
TOTAL BALANCE:			\$ 61,620.82	\$ 61,620.82	
The percentage of actual work that has	been completed	d at the end of		100%	
the reporting period (not a % of funds e	expended)			100%	
Anticipated Final Amount from only the	e Flood Recovery	' Fund	ć	987,457	
(which may even exceed the awarded amount)				567,457	
Type of Expense	Budget		Total Expended	Remaining	
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance	
Flood Recovery Fund Debris Removal	\$ 925,836.20		\$ 270,125		
Construction and repair			\$ 270,125 \$ 56,667		
Replacement materials			\$ 572,815		
Removal of pumping station			\$ 10,000		
Engineering			\$ 77,850		
TOTAL			\$ 987,457	\$ (61,620.82)	
	\$ -		<i>\ </i>	<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	Ŧ		\$-		
			\$ -		
TOTAL			\$-	\$-	
Total Project Budget Summary	\$ 925,836.20		\$ 987,457	\$ (61,620.82)	
FUNDING SOURCE:	FEDERAL	STATE	LOCAL	Total Expended to	
FUNDING SOURCE.	(from Application)	(from Application)	(from Application)	Date	
Flood Recovery Fund		\$ 925,836		\$ 925,836.20	
Bartlett Segment DD			\$ 61,621	\$ 61,620.82	
				\$ -	
			ļ	\$ -	
				\$ - \$ -	
Total Project Funding Source	\$-	\$ 925,836	\$ 61,621	ې - \$ 987,457.02	
	<u>-</u>	γ J23,030	- U1,021	γ J07,4J7.0Z	

Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\\$21M - 2020 awards\L-601 Levee-Bartlett Seg FRF #18 (Terry)\6 Progress Reports\04.30.2024\18- L601 Levee-Bartlett 04.30.2024 FRF PR

-	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.						
×	On Schedule Delayed Canceled All flood related work has been completed as of June 5, 2020. x Completed Suspended						
	Application Work Schedule (Milestones) Milestone Status						
Submitted					Actual Completion Date:		
2	2						
4							
Pers	on Completing this	s Report:	Jacob F. Zimmerer,	PE			
Pers	on Completing this	Report: Date:	Jacob F. Zimmerer, 5/8/2024	PE			
	the undersigned, he	Date: reby certify that th		d true, and in acco			
	the undersigned, he	Date: reby certify that th	5/8/2024 ne above information is accurate and	d true, and in acco			
	the undersigned, he approved pr	Date: reby certify that th oject plan and stat	5/8/2024 ne above information is accurate and re and federal regulations and polici	d true, and in acco es governing this			
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/8/2024 ne above information is accurate and se and federal regulations and polici Signature on file prized Representative or Governm Chris Dashner	d true, and in acco es governing this mental Entity			
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/8/2024 ne above information is accurate and ne and federal regulations and polici Signature on file prized Representative or Governme	d true, and in acco es governing this mental Entity			
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Author Name of Authori	5/8/2024 ne above information is accurate and se and federal regulations and polici Signature on file prized Representative or Governm Chris Dashner	d true, and in acco es governing this mental Entity ental Entity			
	the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho Name of Authori <u>Instru</u>	5/8/2024 ne above information is accurate and se and federal regulations and polici Signature on file arized Representative or Governm Chris Dashner zed Representative or Governme	d true, and in acco es governing this mental Entity ental Entity			



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024			
LOCAL CONTACT NAME:	Don Gross					
GOVERNMENTAL ENTITY:	M&P Missouri River Levee District					
ADDRESS:	2222 Cumming Street					
	Omaha, NE 6810	02				
TELEPHONE NUMBER:	402-444-6866 ext 230 dgross@mapacog.org JakeZ@olmstedperry.com					
PROJECT TITLE:	M&P Missouri River Levee District - Planning - Levee Improvements					
AGREEMENT NUMBER:	2019-FRF-0020					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	3/30/2023			

FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	279,149	\$	279,149
TOTAL FUNDS EXPENDED TO DATE:					\$	-
TOTAL BALANCE:			\$	(279,149)	\$	(279,149)
The percentage of actual work that has the reporting period (not a % of funds e		l at the end of	100			
Anticipated Final Amount from only the	Flood Recovery	Fund	\$			279,149
(which may even exceed the awarded a	imount)		ب ب			275,145
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 279,149					
Engineering Investigative Phase			\$	279,149		
Engineering Design and Permitting			\$	-		
Legal/Administrative Costs			\$	-		
TOTAL			\$	279,149	\$	-
	\$-					
			\$	-		
			\$	-		
TOTAL			\$	-	\$	-
Total Project Budget Summary	\$ 279,149		\$	279,149	\$	-
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fror	LOCAL m Application)	Tot	al Expended to Date
Flood Recovery Fund					\$	279,149.00
EDA					\$	933,010.41
M&P Levee District					\$	196,638.56
					\$	-
					\$	-
Total Project Funding Source	\$ -	\$-	\$	-	\$ \$	- 1,408,797.97

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.						
	 On Schedule x Delayed Canceled Completed Suspended 	Work on this phase is complete.					
	Арр	lication Worl	k Schedule (Milestones)		Milestone Status		
#		Descrip	tion:	Submitted Completion Date:	Actual Completion Date:		
1	Contract Awarded			4/1/2020	4/1/2020		
2	Procurement for En	6/15/2020	8/20/2020 11/3/2020				
3							
	4 Engineering Investigative Phase 6/30/2021						
5Engineering Design and Implementation12/31/2022							
	6						
-	7						
8	8						
Pe	rson Completing this	Report:	Jacob F. Zimmerer,	PE			
	Date: 5/8/2024						
	I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.						
Signature on file							
	Signature of Authorized Representative or Governmental Entity						
	Don Gross						
	Name of Authorized Representative or Governmental Entity						
	Areas shaded		uctions to complete this form leted by State HSEMD Personnel.				
	Areas shaded		, leted by the governmental entity		dministrator.		



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024			
LOCAL CONTACT NAME:						
GOVERNMENTAL ENTITY:		River Levee Distr	ict			
ADDRESS:	17628 Allis Roa	-				
	Council Bluffs, I	A 51503				
TELEPHONE NUMBER:	402-306-6895		n.com JakeZ@olms			
PROJECT TITLE:		River Levee Distr	ict - Levee Impro	ovements		
AGREEMENT NUMBER:	2019-FRF-0021					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/31/2022			
FLOOD REC	OVERY FUNDS - (Only		TOTAL		
TOTAL FUNDS APPROVED:			\$ 2,236,146.24	\$ 2,236,146.24		
TOTAL FUNDS EXPENDED TO DATE:			\$ 2,236,146.24	\$ 2,236,146.24		
TOTAL BALANCE:			\$ -	\$ -		
The percentage of actual work that has	been completed	l at the end of				
the reporting period (not a % of funds e	•			100%		
Anticipated Final Amount from only the		Fund (which				
may even exceed the awarded amount)		(\$	2,236,146.24		
Type of Expense	Budget		Total Expended	Bomaining		
Type of Expense	Budget		rotal Expended	Remaining		
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance		
Flood Recovery Fund	\$ 2,236,146.24					
Debris and silt removal replacement			\$ 791,089.00			
Fill material			\$ 1,709,474.00			
Construction and Levee Repairs						
Engineering			\$ 68,825.00			
Emergency Work			\$ 10,390.00			
Administrative Costs			\$-			
TOTAL	T		\$ 2,579,778.00	\$ (343,631.76)		
	\$-					
			\$ -			
			\$ -			
TOTAL	•		\$-	\$-		
Total Project Budget Summary	\$ 2,236,146.24		\$ 2,579,778.00	\$ (343,631.76)		
	FEDERAL	STATE	LOCAL	Total Expended to		
FUNDING SOURCE:	(from Application)	(from Application)	(from Application)	Date		
Flood Recovery Fund				\$ 2,236,146.24		
M&P DD				\$ 343,631.76		
	1			\$ -		
				\$-		
				\$ -		
Total Project Funding Source	\$-	\$-	\$-	\$ 2,579,778.00		

	Project Status- entire project (Check One)Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.							
	On Schedule Delayed Canceled X Completed Suspended	-	All work completed.					
F	Арр	lication Worl	k Schedule (Milestones)		Milestone Status			
#		Submitted Completion Date:	Actual Completion Date:					
1	Debris and silt remo	oval		5/1/2020	6/19/2020			
3								
4								
5								
Per	rson Completing this	Report:	Jacob F. Zimmerer,	PE				
		Date:	5/8/2024		_			
			he above information is accurate an ite and federal regulations and polic					
			Signature on file					
	S	ignature of Auth	orized Representative or Govern	mental Entity				
			John Poore					
	Name of Authorized Representative or Governmental Entity							
	<u></u>	_	ructions to complete this form					
	Areas shaded	are to be compl	leted by State HSEMD Personnel.					
	Areas shaded	are to be compl	leted by the governmental entity	or authorized a	dministrator.			



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:	Jerry Martin			.,, -		
GOVERNMENTAL ENTITY:	Mills-Fremont Drainage District					
ADDRESS:	PO Box 236					
	Tabor, IA 51653	3				
TELEPHONE NUMBER:	712-880-0057	agproplus@wildblue	e.net .	JakeZ@olmste	dpei	rry.com
PROJECT TITLE:	Mills-Fremont	Drainage District	: - Lev	vee Improve	eme	nts
AGREEMENT NUMBER:	2019-FRF-0022					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1	.2/31/2022		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	1,515,103	\$	1,515,103
TOTAL FUNDS EXPENDED TO DATE:			\$	1,083,282	\$	1,083,282
TOTAL BALANCE:			\$	(431,821)		(431,821)
The percentage of actual work that has	been completer	d at the end of	Ş	(431,021)	Ŷ	(431,021)
the reporting period (not a % of funds e	•					
Anticipated Final Amount from only the	-	/ Fund				
(which may even exceed the awarded a			\$			-
Type of Expense	Budget		Tota	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
				lo Dale		Balance
Flood Recovery Fund	\$ 1,515,103					
Debris removal			\$	-		
Construction and repair			\$	851,063		
Replacement materials			\$	98,328		
Replacement of pumping station			\$	-		
Engineering			\$	133,891		
TOTAL	<u>.</u>		\$	1,083,282	\$	431,821
	\$ -					
			\$	-		
			\$	-	-	
TOTAL	1		\$	-	\$	-
Total Project Budget Summary	\$ 1,515,103		\$	1,083,282	\$	431,821
FUNDING SOURCE:	FEDERAL	STATE		LOCAL	Tot	al Expended to
	(from Application)	(from Application)	(from	n Application)		Date
Flood Recovery Fund					\$	1,083,281.75
					\$	-
			 		\$	-
	_				\$	-
					\$ \$	-
Total Project Funding Source	\$-	\$-	\$		ې \$	- 1,083,281.75
				-		

Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\\$21M - 2020 awards\Mills CO-Mills-Fremont DD FRF #22(Terry)\6 Progress Reports\04.30.2024\22- Mills-Fremont DD 0.30.2024

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.								
	On Schedule Delayed Canceled Completed Suspended	Pumping sta	Pumping station portion of project is delayed due to FEMA scope change issues.						
	Арр	lication Work	<pre>Schedule (Milestones)</pre>		Milestone Status				
#		Descript	ion:	Submitted Completion Date:	Actual Completion Date:				
1	Debris removal			6/1/2020					
-	Embankment, etc. i	nstallation		6/1/2020	6/5/2020				
3	Dumping Station Do	main							
4 13	Pumping Station Re	epair							
13 14									
1									
	rson Completing this	Report:	Jacob F. Zimmerer,	PE					
	I	Report: Date:		PE					
Pe	rson Completing this I, the undersigned, he	Date: reby certify that th	Jacob F. Zimmerer, 5/8/2024 The above information is accurate and the and federal regulations and polici	d true, and in acco					
Pe	rson Completing this I, the undersigned, he	Date: reby certify that th	5/8/2024 e above information is accurate and	d true, and in acco					
Pe	rson Completing this I, the undersigned, her approved pr	Date: reby certify that th oject plan and stat	5/8/2024 The above information is accurate and the and federal regulations and polici	d true, and in acco es governing this					
Pe	rson Completing this I, the undersigned, her approved pr	Date: reby certify that th oject plan and stat	5/8/2024 The above information is accurate and the and federal regulations and polici Signature on file	d true, and in acco es governing this					
Pe	rson Completing this I, the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho	5/8/2024 te above information is accurate and te and federal regulations and polici Signature on file rized Representative or Governr	d true, and in acco es governing this mental Entity					
Pe	rson Completing this I, the undersigned, he approved pr Sig	Date: reby certify that th oject plan and stat gnature of Autho Name of Authori <u>Instru</u>	5/8/2024 The above information is accurate and the and federal regulations and polici Signature on file rized Representative or Governr Jerry Martin	d true, and in acco es governing this mental Entity ental Entity					



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024	1
LOCAL CONTACT NAME:	,, -			
GOVERNMENTAL ENTITY:	Wayne Stouder			
ADDRESS:	61994 195th St	reet		
	Pacific Junction	, IA 51561		
TELEPHONE NUMBER:	402-306-5878	stouderw@gmail.	com JakeZ@olmste	edperry.com
PROJECT TITLE:	Lorimor Drainag	ge District - Leve	e Improvement	S
AGREEMENT NUMBER:	2019-FRF-0023			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2022	
				TOTAL
	OVERY FUNDS - (Only		
TOTAL FUNDS APPROVED:			\$ 733,300	\$ 733,300
TOTAL FUNDS EXPENDED TO DATE:			\$ 520,197	\$ 520,197
TOTAL BALANCE:			\$ (213,103)	\$ (213,103)
The percentage of actual work that has	been completed	at the end of		60%
the reporting period (not a % of funds e	expended)			00%
Anticipated Final Amount from only the	e Flood Recovery	Fund	\$	1,664,640
(which may even exceed the awarded a	imount)		Ş	1,004,040
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 733,300		<u> </u>	
Debris removal			\$ 348,934	
Construction and repair			\$ -	
Replacement materials			\$ - \$ -	-
Replacement of pumping station Engineering			\$ - \$ 182,158	
TOTAL			\$ 531,092	\$ 202,208
TOTAL	\$-		\$ 551,092	\$ 202,208
	Ş _		\$-	
			\$ -	
TOTAL			\$ -	\$-
Total Project Budget Summary	\$ 733,300		\$ 531,092	\$ 202,208
	FEDERAL	STATE	LOCAL	Total Expended to
FUNDING SOURCE:	(from Application)	(from Application)	(from Application)	Date
Flood Recovery Fund		\$ 733,300		\$ 531,092.00
				\$ -
				\$ -
				\$ -
				\$-
		A	•	\$-
Total Project Funding Source	\$-	\$ 733,300	\$-	\$ 531,092.00

Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\\$21M - 2020 awards\Mills CO-Lorimor DD FRF #23 (Terry)\6 Progress Reports\04.30.2024\23- Mills-Lorimor 04.30.2024 PR

	Project Status- entire project (Check One)Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.									
	x	On Schedule Delayed Canceled Completed Suspended	Pumping stati	Pumping station portion of the project continues to be delayed due to FEMA scope change issues.						
		App	olication Worl	<pre>Schedule (Milestones)</pre>		Milestone Status				
#	Submitted Description:									
1 2		bris / Silt Remov mping Station	val		5/1/2020	6/5/2020				
2	Fu	Inping station								
4										
5										
Per	sor	n Completing th	is Report:	Jacob F. Zimmerer,	PE					
			Date:	5/8/2024						
	i, th			e above information is accurate and e and federal regulations and polici						
				Signature on file						
		S	ignature of Autho	rized Representative or Governr	nental Entity					
				Wayne Stouder						
			Name of Authori	zed Representative or Governme	ental Entity					
			Instru	uctions to complete this form						
	A	Areas shaded	are to be compl	leted by State HSEMD Personnel						
	A	Areas shaded	are to be compl	leted by the governmental entity	or authorized a	administrator.				



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:	Jay Christensen					
GOVERNMENTAL ENTITY:	Pony Creek Drai	-				
ADDRESS:	18294 Jardine A	4ve				
	Pacific Junction,	, IA 51561	••			
TELEPHONE NUMBER:	402-677-5609	prositecompany@gr				
PROJECT TITLE:		ainage District - L	eve	e Improveme	ent	:S
AGREEMENT NUMBER:	2019-FRF-0024					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		12/31/2020		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	1,152,300	\$	1,152,300
TOTAL FUNDS EXPENDED TO DATE:			\$	915,607	\$	915,607
TOTAL BALANCE:			\$	(236,693)	\$	(236,693)
The percentage of actual work that has the reporting period (not a % of funds e	•	d at the end of				100%
Anticipated Final Amount from only the		/ Fund				045 607
(which may even exceed the awarded a			\$			915,607
Type of Expense	Budget		Tot	tal Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund	\$ 1,152,300					
Debris and Silt Removal			\$	252,800		
Pumping Station Replacement			\$	497,607		
Engineering			\$	165,200	L	
TOTAL	. <u>.</u>	·	\$	915,607	\$	236,693
	\$-	'			L	
			\$	-	\vdash	
7074			\$	-	Ļ	
TOTAL	!	·	\$		\$	-
Total Project Budget Summary	\$ 1,152,300		\$	915,607	\$	236,693
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(frc	LOCAL om Application)	То	otal Expended to Date
Flood Recovery Fund					\$	915,607.00
					\$	-
	'		Ē_	!	\$	-
	ļ!	<u> </u> '	┢	!	\$	-
	ļ'	ļ'	╞	!	\$	-
Total Project Funding Source	<u> '</u>	·	┢	!	\$	-
	\$-	\$-	\$	-	\$	915,607.00

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.								
	×	On Schedule Delayed Canceled Completed Suspended	-	All work completed as of April 2022.					
		Арр	lication Worl	k Schedule (Milestones)		Milestone Status			
#		Actual Completion Date:							
1 2		bris / Silt Remova			5/1/2020				
2	Pu	mping Station Re	placement		6/1/2020	4/12/2022			
3 ##	\vdash				I				
13					·				
14	-								
Per	rsor	n Completing this	Report:	Jacob F. Zimmerer,	PE				
			Date:	5/8/2024					
	I, th	•	ereby certify that th	ne above information is accurate and te and federal regulations and policie					
				Signature on file					
_	_	Sig	gnature of Autho	orized Representative or Governm	nental Entity				
				Jay Christensen					
	Name of Authorized Representative or Governmental Entity								
			Instru	uctions to complete this form					
	f	Areas shaded	are to be compl	leted by State HSEMD Personnel.					
		Areas shaded	are to be comp	leted by the governmental entity	or authorized ;	administrator.			



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:						
GOVERNMENTAL ENTITY:	Plattville Draina					
ADDRESS:	18031 US Hwy 3	34				
	Pacific Junction	, IA 51561				
TELEPHONE NUMBER:		incolnridgeview@hotr				erry.com
PROJECT TITLE:		age District - Lev	ee Ir	nprovement	s	
AGREEMENT NUMBER:	2019-FRF-0026		_			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	-	12/31/2022		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	600,772.55	\$	600,772.55
TOTAL FUNDS EXPENDED TO DATE:			\$	848,156.30	\$	848,156.30
TOTAL BALANCE:			\$	247,383.75	\$	247,383.75
The percentage of actual work that has	been completed	d at the end of				
the reporting period (not a % of funds e						55%
Anticipated Final Amount from only the	e Flood Recovery	r Fund	\$			2,748,830.00
(which may even exceed the awarded a	imount)		Ļ			2,748,830.00
Type of Expense	Budget		Tot	al Expended		Remaining
FLOOD RECOVERY FUND - only	(from Application)			to Date		Balance
Flood Recovery Fund (2019)	\$ 600,772.55					
Debris & Silt Removal	÷ 000,772.55		\$	613,913.00		
Pumping Station Removal			\$	-		
Construction and Repair			\$	-		
Fill material			\$	-		
Engineering			\$	234,243.30		
TOTAL			\$	848,156.30	\$	(247,383.75)
Flood Recovery Fund (2021)	\$ 38,967					
			\$	-		
			\$	-		
TOTAL			\$	-	\$	38,967
General Fund (RIIF) (2022)	\$ 339,255					
			\$	-		
TOTAL			\$	-	<i>.</i>	220.255
TOTAL			\$	-	\$	339,255
Total Project Budget Summary	\$ 978,994.10		\$	848,156.30	\$	130,837.80
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	(fro	LOCAL m Application)	Tot	al Expended to Date
Flood Recovery Fund (2019)		\$ 600,773			\$	600,773.00
Flood Recovery Fund (2021)		\$ 38,967			\$	38,967.00
General Fund (RIIF) (2022)	1	\$ 339,255	1		\$	208,416.30

Y:\Shared\Flood Mitigation Program_2012\2 FLOOD RECOVERY FUND\1 AWARDED applicants\\$21M - 2020 awards\Plattville DD FRF # 26 (Terry)\6 Progress Reports\04.30.2024\26- Plattville DD 04.30.2024 FRF PR

				\$ -
				\$ -
Total Project Funding Source	\$-	\$ 978,994	\$-	\$ 848,156.30

	Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.									
	On Schedule X Delayed Canceled Completed Suspended	Pumping station	Pumping station portion of the project continues to be held up by FEMA scope changes and codes/standards discussion.							
Γ	Арр	lication Worl	<pre> Schedule (Milestones) </pre>		Milestone Status					
#		Actual Completion Date:								
1	Debris Removal			6/1/2020	7/10/2020					
2	Embankment & Cru	shed Rock Instal	lation	6/1/2020	7/10/2020					
3	Design and Permitti	ing for Pumping	Station	12/1/2022						
4										
	•	Date: reby certify that th	Jacob F. Zimmerer, 5/8/2024 The above information is accurate and the and federal regulations and polici	true, and in acco						
			Signature on file	0 0						
	Sig	anature of Autho	rized Representative or Governr	nental Entity						
	5.5		Dennis Lincoln							
	I	Name of Authori	zed Representative or Governme	ental Entity						
	Instructions to complete this form									
	Areas shaded are to be completed by State HSEMD Personnel.									
	Areas shaded are to be completed by the governmental entity or authorized administrator.									
<u> </u>										



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:	Richard Hansen					
GOVERNMENTAL ENTITY:		rainage District #	ŧ6			
ADDRESS:	31185 Old Linco	,				
	Honey Creek, IA	51542				
TELEPHONE NUMBER:	402-651-3884	dshansen@wiaw.ne	t jo	n.rosengren@bol	ton-	menk.com
PROJECT TITLE:	· · · · · · · · · · · · · · · · · · ·	rainage District #	ŧ6 -	Levee Improv	ver	nents
AGREEMENT NUMBER:	2019-FRF-0027					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD RE	COVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	651,519.30	\$	651,519.30
TOTAL FUNDS EXPENDED TO DATE:			\$	651,519.30	\$	651,519.30
TOTAL BALANCE:			\$	-	\$	-
The percentage of actual work that hat the reporting period (not a % of funds	•	at the end of				100%
Anticipated Final Amount from only t		' Fund				000 100
	he Flood Recovery	' Fund	\$			992,162
Anticipated Final Amount from only t	he Flood Recovery	⁷ Fund		tal Expended		992,162 Remaining
Anticipated Final Amount from only t (which may even exceed the awarded	he Flood Recovery I amount)	/ Fund		tal Expended to Date		-
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense	he Flood Recovery I amount) Budget	r Fund		·		Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only	he Flood Recovery I amount) Budget (from Application)	/ Fund	Tot \$	·		Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services:	he Flood Recovery I amount) Budget (from Application)	r Fund	Tot \$ \$	·		Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services:	he Flood Recovery I amount) Budget (from Application)	/ Fund	Tot \$ \$ \$	to Date		Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering	he Flood Recovery I amount) Budget (from Application)	r Fund	Tot \$ \$	to Date		Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency	he Flood Recovery I amount) Budget (from Application)	/ Fund	Tot \$ \$ \$ \$ \$	to Date		Remaining Balance
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL	he Flood Recovery I amount) Budget (from Application) \$ 538,022.00	/ Fund	Tot \$ \$ \$	to Date	\$	Remaining
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency Legal, Finance, Contingency TOTAL Construction:	he Flood Recovery I amount) Budget (from Application)	/ Fund	Tot \$ \$ \$ \$ \$ \$	to Date	\$	Remaining Balance
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL	he Flood Recovery I amount) Budget (from Application) \$ 538,022.00	 Fund 	Tot \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date	\$	Remaining Balance
Anticipated Final Amount from only t (which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency Legal, Finance, Contingency TOTAL Construction:	he Flood Recovery I amount) Budget (from Application) \$ 538,022.00	 Fund Fund Interpretation Interpretation<td>Tot \$ \$ \$ \$ \$ \$</td><td>to Date</td><td>\$</td><td>Remaining Balance</td>	Tot \$ \$ \$ \$ \$ \$	to Date	\$	Remaining Balance

						1
	TOTAL			\$	651,519.30	\$ 3,153,920.70
Total Project Budget So	ummary	\$ 4,343,462.00		\$	651,519.30	\$ 3,691,942.70
FUNDING SO		FEDERAL	STATE	S	TATE - FRF	Total Expended to
TONDING 30	UNCE.	(from Application)	(from Application)	(fr	om Application)	Date
Flood Recovery Fund				\$	651,519.30	\$ 651,519.30
FEMA - Public Assistance		\$ 6,338,092.02				\$ -
State - Local Match			\$ 845,078.94			\$ -
Honey Creek DD						\$ 4,953,569.19
						\$ -
Total Project Funding S	Source	\$ 6,338,092.02	\$ 845,078.94	\$	651,519.30	\$ 5,605,088.49
Project Status- entire project (Check One)	Description of sig accomplishments narrative. Status	to the objectives	identified in you	r app	lication. Atta	
On Schedule Delayed Canceled X Completed			All Work Comple	ete		
Suspended	-					
Suspended	lication Work	<pre> Schedule (</pre>	Vilestones)			Milestone Status
Suspended	lication Work	د Schedule (۱	Vilestones)		Submitted	Milestone Status
Suspended App	lication Work		Vilestones)		Completion	Actual Completion
# Suspended			Vilestones)		Completion Date:	Actual Completion Date:
# Suspended App # 1 Full scope of work			Vilestones)		Completion	Actual Completion Date:
# Suspended App 4 Full scope of work 2			Vilestones)		Completion Date:	Actual Completion Date:
# Suspended App # Full scope of work 2 3			Vilestones)		Completion Date:	Actual Completion Date:
# Suspended App 4 Full scope of work 2			Vilestones)		Completion Date:	Actual Completion Date:
# Suspended App # Full scope of work 2 3	Descript	ion:	Viilestones)		Completion Date: 5/1/2020	Actual Completion Date:
# Suspended App # 1 Full scope of work 2 3 4	Descript	ion:	athan P. Rosen		Completion Date: 5/1/2020	Actual Completion Date:
# Suspended App # 1 Full scope of work 2 3 4 Person Completing this I, the undersigned, here	Descript	ion: Jon	athan P. Rosen 5/2/2024 ion is accurate ar	gren	Completion Date: 5/1/2020	Actual Completion Date: 10/31/2020
# Suspended App # 1 Full scope of work 2 3 4 Person Completing this I, the undersigned, here	Descript Report: Date: reby certify that th	ion: Jon	athan P. Rosen 5/2/2024 ion is accurate ar ulations and polic	gren	Completion Date: 5/1/2020	Actual Completion Date: 10/31/2020
# Suspended App # 1 Full scope of work 2 3 4 Person Completing this I, the undersigned, her approved pr	Descript Report: Date: reby certify that th	ion: Jon a above informat e and federal reg Signature c	athan P. Rosen 5/2/2024 ion is accurate ar ulations and polic on file	gren	Completion Date: 5/1/2020	Actual Completion Date: 10/31/2020

Name of Authorized Representative or Governmental Entity

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



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024	
LOCAL CONTACT NAME:	Scott Belt			
GOVERNMENTAL ENTITY:	Nobles Lake Dra	ainage District		
ADDRESS:	227 S 6th St			
	Council Bluffs, I	A 51501		
TELEPHONE NUMBER: PROJECT TITLE: AGREEMENT NUMBER:	troyg@sundquister		county-ia.gov & nda.swolley@pottcc Levee Improvem	
		4-	12/21/2021	
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	12/31/2021	
FLOOD REC	OVERY FUNDS - (Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 51,089.55	\$ 51,089.55
TOTAL FUNDS EXPENDED TO DATE:			\$ 51,089.55	\$ 51,089.55
TOTAL BALANCE:			\$-	\$ -
The percentage of actual work that has	been completed	at the end of		100%
the reporting period (not a % of funds e	expended)			100%
Anticipated Final Amount from only the	e Flood Recovery	Fund	\$	65,000.00
(which may even exceed the awarded a	imount)		Ŷ	05,000.00
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Flood Recovery Fund	\$ 51,089.55			
Construction			\$ 29,689.06	
Engineering			\$ 21,123.50	
Legal			\$ 276.99	
TOTAL	-		\$ 51,089.55	\$-
	\$-			
			\$-	
			\$ -	
TOTAL			\$-	\$ -
Total Project Budget Summary	\$ 51,089.55		\$ 51,089.55	\$-
FUNDING SOURCE:	FEDERAL	STATE-FRF	LOCAL	Total Expended to
TONDING SOURCE.	(from Application)	(from Application)	(from Application)	Date
Flood Recovery Fund		\$ 51,089.55		\$ 51,089.55
Local Funding			\$10,502.16	\$ 10,502.16
				\$ -
				\$ -
				\$ - \$ -
Total Project Funding Source	\$-	\$ 51,089.55	\$10,502.16	\$ 61,591.71

Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.					
On Schedule Delayed Canceled Completed Suspended	edule Contracted repairs commenced November 15, 2021, and were completed December 22, 2021. See pictures below. Construction start date was postponed due to environmental permitting delays.				
Арр	olication Worl	k Schedule (Milestones)		Milestone Status	
#	Descript	tion:	Submitted Completion Date:	Actual Completion Date:	
1 Full scope of work			4/1/2020	12/22/2021	
2					
3					
4					
Person Completing this Report: Jonathan P. Rosengren, P.E.					
Person Completing th	is Report:	Jonathan P. Rosengre	n, P.E.		
Person Completing th	is Report: Date:	Jonathan P. Rosengre	n, P.E.		
I, the undersigned, h	Date: ereby certify that th	Jonathan P. Rosengree ne above information is accurate and te and federal regulations and polici	d true, and in acco		
I, the undersigned, h	Date: ereby certify that th	ne above information is accurate and	d true, and in acco		
I, the undersigned, h approved p	Date: ereby certify that th project plan and stat	ne above information is accurate and te and federal regulations and polici	d true, and in acco es governing this		
I, the undersigned, h approved p	Date: ereby certify that th project plan and stat	ne above information is accurate and te and federal regulations and polici Signature on file	d true, and in acco es governing this		
I, the undersigned, h approved p	Date: ereby certify that th oroject plan and stat	ne above information is accurate and te and federal regulations and polici Signature on file prized Representative or Governm	d true, and in acco es governing this mental Entity		
I, the undersigned, h approved p	Date: ereby certify that th oroject plan and stat ignature of Author Name of Authori	ne above information is accurate and te and federal regulations and polici Signature on file prized Representative or Governr Scott Belt	d true, and in acco es governing this mental Entity ental Entity		
I, the undersigned, h approved p	Date: ereby certify that th project plan and stat ignature of Author Name of Authori <u>Instru</u>	ne above information is accurate and te and federal regulations and polici Signature on file prized Representative or Governm Scott Belt zed Representative or Governme	d true, and in acco es governing this mental Entity ental Entity		

I



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
LOCAL CONTACT NAME:	Frank Moran					
GOVERNMENTAL ENTITY:	Pigeon Creek Di	-	#2			
ADDRESS:	25843 Old Linco					
	Honey Creek, IA					
TELEPHONE NUMBER:	402-651-3884 r					
PROJECT TITLE:	Pigeon Creek Di	rainage District	#2 -	Levee Impro	ver	nents
AGREEMENT NUMBER:	2019-FRF-0029					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD REG	COVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$	206,100.00	\$	206,100.00
TOTAL FUNDS EXPENDED TO DATE:			\$	206,100.00	\$	206,100.00
PROJECT OVERRUN/ (UNDERRUN):			\$	-	\$	-
The percentage of actual work that ha	s been completed	l at the end of				100%
the reporting period (not a % of funds	expended)					100%
Anticipated Final Amount from only th	e Flood Recovery	Fund	ć			261 612
Anticipated Final Amount from only th (which may even exceed the awarded		Fund	\$			261,613
		Fund		tal Expended		261,613 Remaining
(which may even exceed the awarded	, amount)	Fund		tal Expended to Date		
(which may even exceed the awarded Type of Expense	amount) Budget	Fund		·		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only	amount) Budget (from Application)	Fund		·		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services:	amount) Budget (from Application)	Fund	То	to Date		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services:	amount) Budget (from Application)	Fund	To	to Date		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering	amount) Budget (from Application)	Fund	To \$ \$	to Date		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering	amount) Budget (from Application)	Fund	To \$ \$ \$ \$	to Date		Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering	amount) Budget (from Application)	Fund	To 5 5 5 5 5	to Date	\$	Remaining
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency	amount) Budget (from Application)	Fund	To 5 5 5 5 5 5 5	to Date	\$	Remaining Balance
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL	amount) Budget (from Application) \$ 272,500	Fund	To 5 5 5 5 5 5 5	to Date	\$	Remaining Balance
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL Construction:	amount) Budget (from Application) \$ 272,500	Fund	To 5 5 5 5 5 5 5	to Date	\$	Remaining Balance
(which may even exceed the awarded Type of Expense FLOOD RECOVERY FUND - only Engineering/Contractual Services: Engineering Legal, Finance, Contingency TOTAL Construction:	amount) Budget (from Application) \$ 272,500	Fund	To To \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date	\$	Remaining Balance

Ditch & Levee Repairs TOTAL Total Project Budget Summary			\$ 82,750.50			
			\$-			
Total Project Budget Summary			\$ 206,100.00	\$ 895,400.00		
	\$ 1,374,000		\$ 206,100.00	\$ 1,167,900.00		
FUNDING SOURCE:	FEDERAL (from Application)	STATE (from Application)	STATE - FRF (from Application)	Total Expended to Date		
Flood Recovery Fund			\$ 206,100	\$ 206,100.00		
FEMA - Public Assistance	\$ 1,750,676			\$ 1,268,105.33		
State - Local Match		\$ 233,423		\$ 11,007.51		
*POTT- PC #2 DD				\$ 359,585.25		
Total Project Funding Source	\$ 1,750,676	\$ 233,423	\$ 206,100	\$ - \$ 1,844,798.09		
	\$ 1,750,676	Ş 233,423	\$ 206,100	\$ 1,844,798.09		
Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason. Image: Completed in the comparison of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason. Image: Completed in the completed in the comparison of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason. Image: Completed in the comple						
Application Work	Schedule (N	Ailestones)		Milestone Status		
# Descript 1 Full scope of work			Submitted Completion Date: 12/31/2020	Actual Completion Date:		
4						
Person Completing this Report:	Jon	athan P. Roseng	ren			
Date:		5/2/2024				
I, the undersigned, hereby certify that the approved project plan and state		ion is accurate an				
	Signature o	on file				
Signature of Author	rized Represent	ative or Governi	mental Entity			
C C	Frank Mo		,			
Name of Authoriz	zed Representat	ive or Governm	ental Entity			
		plete this form	=			
Areas shaded are to be comple Areas shaded are to be comple		ernmental entity		administrator.		



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024	
LOCAL CONTACT NAME:	Frank Moran			
GOVERNMENTAL ENTITY:		rainage District	#8	
ADDRESS:	25843 Old Linco	oln Hwy		
	Honey Creek, IA	51542		
TELEPHONE NUMBER:	402-651-3884	moranbeef1@msn.coi	m jon.rosengren@bo	olton-menk.com
PROJECT TITLE:	Pigeon Creek D	rainage District a	#8 - Levee Impr	ovements
AGREEMENT NUMBER:	2019-FRF-0030			
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	6/30/2022	
FLOOD REC	OVERY FUNDS -	Only		TOTAL
TOTAL FUNDS APPROVED:			\$ 8,400.00	\$ 8,400.00
TOTAL FUNDS EXPENDED TO DATE:			\$ 8,400.00	\$ 8,400.00
TOTAL BALANCE:			\$-	\$-
The percentage of actual work that has	been completed	d at the end of		100%
the reporting period (not a % of funds e	expended)			100%
Anticipated Final Amount from only the	e Flood Recovery	[,] Fund	\$	8,400.00
(which may even exceed the awarded a	amount)		Ş	8,400.00
Type of Expense	Budget		Total Expended	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to Date	Balance
Engineering/Contractual Services:	\$ 3,820			
Engineering			\$-	
			\$-	
TOTAL			\$ 3,820.00	\$-
Construction:	\$ 4,580			
Construction			\$-	
			\$-	
TOTAL			\$ 4,580.00	\$-
Total Project Budget Summary	\$ 8,400		\$ 8,400.00	\$-
FUNDING SOURCE:	FEDERAL	STATE	STATE - FRF	Total Expended to
	(from Application)	(from Application)	(from Application)	Date
Flood Recovery Fund	\$-	\$-	\$ 8,400	\$ 8,400.00
FEMA - Public Assistance	\$ 43,456	\$-	\$-	\$ 43,456.00
State - Local Match	\$ -	\$ 5,432	\$ -	\$ 5,432.05
Pigeon Creek #8 DD	\$ -	\$-	\$-	\$ 887.95
Total Project Funding Source	\$ 43,456	\$ 5,432	\$ 8,400	\$ 58,176.00

Project Status- entire project (Check One) Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.						
	On Schedule Delayed Canceled X Completed Suspended		Work is Complete			
	Appl	ication Work	Schedule (Milestones)		Milestone Status	
#	Submitted Description:			Actual Completion Date:		
1 2	Construction			7/1/2019	7/1/2019	
2						
4	No change	from previous re	port, all work complete			
5						
Per	son Completing this	Report:	Jonathan P. Roseng	ren		
		Date:	5/2/2024			
	-		e above information is accurate and e and federal regulations and polici			
			Signature on file			
_	Sig	nature of Autho	rized Representative or Governr	nental Entity		
			Frank Moran			
	1	Name of Authori	zed Representative or Governme	ental Entity		
	Areas shaded		ictions to complete this form eted by State HSEMD Personnel			
	Areas shaded		eted by the governmental entity		administrator.	



PERIOD COVERED BY THIS REPORT	11/1/2023	to		4/30/2024		
	Roger Clark	<u></u>				
GOVERNMENTAL ENTITY:	Sac Drainage Di					
ADDRESS:	15273 Missouri					
	Crescent, IA 51					
TELEPHONE NUMBER:		rogerclark56@q.com			on-m	nenk.com
PROJECT TITLE:		strict - Levee Im	prov	rements		
AGREEMENT NUMBER:	2019-FRF-0031			· .		
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to		6/30/2022		
FLOOD REC	OVERY FUNDS -	Only				TOTAL
TOTAL FUNDS APPROVED:			\$	42,403.50	\$	42,403.50
TOTAL FUNDS EXPENDED TO DATE:			\$	42,403.50	\$	42,403.50
TOTAL BALANCE:			\$	_	\$	-
The percentage of actual work that has	been completed	d at the end of				
	•					100%
the reporting period (not a % of funds e	expended)					100%
	expended) e Flood Recovery		\$			100% 32,863.52
the reporting period (not a % of funds e Anticipated Final Amount from only the	expended) e Flood Recovery			al Expended		
the reporting period (not a % of funds e Anticipated Final Amount from only the (which may even exceed the awarded a	expended) e Flood Recovery amount)		Tota	al Expended to Date		32,863.52
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense	expended) e Flood Recovery amount) Budget		Tota			32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair	expended) e Flood Recovery amount) Budget (from Application)		Tota \$			32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction	expended) e Flood Recovery amount) Budget (from Application)		Tota	to Date		32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair	expended) e Flood Recovery amount) Budget (from Application)		Tota \$	to Date 23,150.00		32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	expended) e Flood Recovery amount) Budget (from Application)		Tota \$	to Date 23,150.00 19,253.50		32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs TOTAL	expended) e Flood Recovery amount) Budget (from Application)		Tota \$	to Date 23,150.00 19,253.50		32,863.52 Remaining
the reporting period (not a % of funds of Anticipated Final Amount from only the (which may even exceed the awarded a Type of Expense FLOOD RECOVERY FUND - only Construction Excavation & Repair Culvert Repairs	expended) e Flood Recovery amount) Budget (from Application)		Tota \$	to Date 23,150.00 19,253.50	\$	32,863.52 Remaining

FUNDING SO	URCE:	FEDERAL (from Application)	STATE (from Applica		STATE - FRF (from Application)	Total Expended to Date
Flood Recovery Fund					\$ 42,403.50	\$ 42,403.50
FEMA - Publc Assistance		\$ 212,017.5				\$-
State - Local Match		<u> </u>	\$ 47,52	23.00		\$ -
Sac DD - Local Match		ļ'	 	\longrightarrow		\$ 11,295.02
	!	 '				\$-
Total Project Funding	Source	\$ 212,017.50	\$ 47,52	23.00	\$ 42,403.50	\$ 53,698.52
Project Status- entire project (Check One)	accomplishments	gnificant activities s to the objectives s changes or delays	identified in	n your a	application. Atta	
On Schedule Delayed						
Canceled X Completed			All Work Co	omplet	te	
Suspended						
Арр	lication Work	k Schedule (ľ	Vileston	ies)		Milestone Status
#	Descript	•			Submitted Completion Date:	Actual Completion Date:
1 Full scope of work					5/1/2020	
2						
3 NO CHANGE FROM	PREVIOUS REPO	RT, ALL WORK C	OMPLETE			
Person Completing this	Report:	Jon	nathan P. Ro	osengi	ren	
	Date:		5/2/202	24		
I, the undersigned, he approved pr	ereby certify that th roject plan and stat					
		Signature o	on file			
Si	ignature of Autho	vrized Represent	ative or Go	overnn	nental Entity	
		Marty Sun	nmy			
	Name of Authoria	zed Representat	ive or Gove	ernme	ental Entity	
[Instri	uctions to com	olete this	form	 	
Areas shaded		leted by State HS				
Areas shaded	are to be comp	leted by the gov	ernmental	entity	y or authorized a	administrator.



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/30/2024		
LOCAL CONTACT NAME:	Lyle McIntosh				
GOVERNMENTAL ENTITY:	Vanman Levee	District			
ADDRESS:	31938 130th St				
	Missouri Valley,				
TELEPHONE NUMBER:	402-651-3884	brkfarmer1@aol.com	n jon.rosengren@bo	lton-	menk.com
PROJECT TITLE:	Vanman Levee	District - Levee I	mprovements		
AGREEMENT NUMBER:	2019-FRF-0032				
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	4/30/2023		
FLOOD REC	OVERY FUNDS - (Only			TOTAL
TOTAL FUNDS APPROVED:			\$ 3,369,106.70	\$	3,369,106.70
TOTAL FUNDS EXPENDED TO DATE:			\$ 4,670,907.64	\$	4,670,907.64
TOTAL BALANCE:			\$ 1,301,800.94	\$	1,301,800.94
The percentage of actual work that has	s been completed	at the end of			100%
the reporting period (not a % of funds	expended)				100%
Anticipated Final Amount from only the		Fund			\$3,369,106.62
(which may even exceed the awarded	amount)				<i>\$3,303,100.02</i>
Tune of Surgers			-		
Type of Expense	Budget		Total Expended		Remaining
FLOOD RECOVERY FUND - only	Budget		to Date		Remaining Balance
	-				_
FLOOD RECOVERY FUND - only	(from Application)				_
FLOOD RECOVERY FUND - only DeSoto Bend Project	(from Application)		to Date		_
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition	(from Application)		to Date \$ 135,533.50		_
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction	(from Application)		to Date \$ 135,533.50 \$ 1,224,641.95		_
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering	(from Application)		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97	\$	_
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal	(from Application)		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ -	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL	(from Application) \$ 3,027,104.08		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ -	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project	(from Application) \$ 3,027,104.08		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ \$ 1,566,795.42 	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction	(from Application) \$ 3,027,104.08		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ - \$ 1,566,795.42 \$ 2,825,198.54	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction Engineering	(from Application) \$ 3,027,104.08		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ 2,825,198.54 \$ 2,825,198.54 \$ 278,913.50	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction Engineering Legal Legal	(from Application) \$ 3,027,104.08		to Date 135,533.50 1,224,641.95 206,619.97 2,206,619.97 1,566,795.42 2,825,198.54 2,825,198.54 278,913.50 2,78,913.50		Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction Engineering Legal Legal	(from Application) \$ 3,027,104.08 \$ 342,002.62		to Date 135,533.50 1,224,641.95 206,619.97 2,206,619.97 1,566,795.42 2,825,198.54 2,825,198.54 2,825,198.54 3,278,913.50 2,3,104,112.04 3,104,112.04		Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction Engineering Legal TOTAL	(from Application) \$ 3,027,104.08 \$ 342,002.62		to Date \$ 135,533.50 \$ 1,224,641.95 \$ 206,619.97 \$ 2,825,198.54 \$ 1,566,795.42 \$ 2,825,198.54 \$ 2,825,198.54 \$ 2,78,913.50 \$ \$ 3,104,112.04 \$ - \$ 3,104,112.04	\$	Balance
FLOOD RECOVERY FUND - only DeSoto Bend Project Land rights acquisition Construction Engineering Legal TOTAL Outside DeSoto Area Project Construction Engineering Legal Legal	(from Application) \$ 3,027,104.08 \$ 342,002.62		to Date 135,533.50 1,224,641.95 206,619.97 2,206,619.97 1,566,795.42 2,825,198.54 2,825,198.54 2,825,198.54 3,278,913.50 2,3,104,112.04 3,104,112.04		Balance

FUNDING SOURCE: State FRF				JRCE:	FEDERAL	STATE - FRF	STATE (from	Total Expended to		
					(from Application)	(from Application)	Application)	Date		
						\$ 3,369,106.62		\$ 3,369,106.62		
FEM	A- I	Levee outside D	eSc	oto area	\$ 4,349,106.82			\$ 723,013.79		
		6 PA - Levee outside	e Des	Soto area			\$ 579,880.91	\$ 8,243.90		
Vani	mar	n Levee District						\$ 538,344.00		
								\$ -		
								\$ -		
Tota	i Pro	oject Funding Sou	urce		\$ 4,349,106.82	\$ 3,369,106.62	\$ 579,880.91	\$ 4,638,708.31		
Broi	201	Ctature antire		Description of sig	nificant activities	this bi-annual ter i	m. Include compa	arison of actual		
-		t Status- entire t (Check One)	÷	accomplishments	s to the objectives identified in your application. Attach pictures and a					
ргој	eci	t (Check One)		narrative. Status	s changes or delays, please explain reason.					
		On Schedule								
		Delayed								
l [Canceled		Constr	uction is Complet	e. Erosion Repairs	rs completed in Fall of 2023			
	Х	Completed								
		Suspended								
╞═╝		•		· · · · · · · · · · · · · · · · · · ·						
L		Ар	рі	ication wori	k Schedule (N	Vilestones		Milestone Status		
				Dispute			Submitted			
#				Descript	tion:		Completion Date:	Actual Completion Date:		
	201	C-to Project					Date: 8/1/2020			
		Soto Project ver Vanman d	<u>~m</u>				5/1/2020	1/14/2021 1/14/2022		
2	LUv	Ver Vallinan u	dIII	age sites			5/1/2020	1/ 14/ 2022		
4										
5										
Dor	n	Completing t	hic	Danasti	lon	athen D. Bocong				
Pers	5011	Completing t	nis	Report:	1011	athan P. Roseng	ren			
				Date:		5/14/2024				
Ļ	th	e undersigned,	her		ne above informat		d true. and in acco	ordance with the		
		-			te and federal reg					
		••	•	J,		· ·				
					Signature o	on file				
	Signature of Authorized Representative or Governmental Entity									
Lyle McIntosh										
· · · · · · · · · · · · · · · · · · ·										
Name of Authorized Representative or Governmental Entity										
	Instructions to complete this form									
	Areas shaded are to be completed by State HSEMD Personnel.									
	Areas shaded are to be completed by the governmental entity or authorized administrator.									



PERIOD COVERED BY THIS REPORT	11/1/2023	to	4/	30/2024		
LOCAL CONTACT NAME:	Ron Sargent					
GOVERNMENTAL ENTITY:	Watkins Drainage District					
ADDRESS:	146 Hickory Ridge Drive					
	Glenwood, IA 51534					
TELEPHONE NUMBER:	402-690-2527 rpsargent@yahoo.com JakeZ@olmstedperry.com					
PROJECT TITLE:	Watkins Drainage District - Levee Improvements					
AGREEMENT NUMBER:	2019-FRF-0033					
ACTIVITY COMPLETION TIMEFRAME:	2/14/2020	to	1/	31/2022		
FLOOD REC	OVERY FUNDS - (Only				TOTAL
TOTAL FUNDS APPROVED:			\$ 33	3,614.11	\$	333,614.11
TOTAL FUNDS EXPENDED TO DATE:			\$ 30	9,865.60	\$	309,865.60
TOTAL BALANCE:			\$ (2	3,748.51)	\$	(23,748.51)
The percentage of actual work that has	been completed	at the end of				100%
the reporting period (not a % of funds e						100%
Anticipated Final Amount from only the		Fund	\$			309,865.60
(which may even exceed the awarded a	imount)		•			···· , ····
Type of Expense	Budget		Total E	xpended	F	Remaining
FLOOD RECOVERY FUND - only	(from Application)		to	Date		Balance
Flood Recovery Fund	\$ 333,614.11					
Debris and silt removal			\$3	6,250.00		
Repair and replacement materials			\$ 22	1,435.60		
Construction			\$	-		
Engineering				2,000.00		
TOTAL			\$ 30	9,685.60	\$	23,928.51
	\$-					
			\$	-		
			\$	-		
TOTAL	1		\$	-	\$	-
Total Project Budget Summary	\$ 333,614.11		\$ 30	9,685.60	\$	23,928.51
FUNDING SOURCE:	FEDERAL	STATE FRF	LC	DCAL	Tota	l Expended to
FONDING SCOREE.	(from Application)	(from Application)	(from A	pplication)		Date
Flood Recovery Fund		\$ 333,614.11			\$	309,865.60
					\$	-
					\$	-
					\$	-
					\$ \$	-
Total Project Funding Source	<u>خ</u>	\$ 333,614.11	\$		-	200 965 60
Total Project Funding Source	\$-	\$ 333,614.11	Ş	-	\$	309,865.60

Project Status- entire project (Check One)			Description of significant activities this bi-annual term. Include comparison of actual accomplishments to the objectives identified in your application. Attach pictures and a narrative. Status changes or delays, please explain reason.				
	x	On Schedule Delayed Canceled Completed Suspended	All work has been completed as of July 10, 2020.				
	Application Work Schedule (Milestones)						
#	Description:				Submitted Completion Date:	Actual Completion Date:	
1	Debris removal and replacements				6/1/2020	7/10/2020	
	2						
3 4	┢─						
Pei	rsor	n Completing this	Report:	Jacob F. Zimmerer, PE			
	Date: 5/8/2024						
	I, the undersigned, hereby certify that the above information is accurate and true, and in accordance with the approved project plan and state and federal regulations and policies governing this award.						
Signature on file							
Signature of Authorized Representative or Governmental Entity							
Ron Sargent							
Name of Authorized Representative or Governmental Entity							
\square	Instructions to complete this form						
	Areas shaded are to be completed by State HSEMD Personnel.						
1	Areas shaded are to be completed by the governmental entity or authorized administrator.						

I