

Office of Long-Term Resiliency Subrecipient Monthly Progress Report (MPR)

Grant No. – Sub. Name:	MT047 – City of Lakeland			
Project Title:	Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation Project			
Funding Awarded:	\$42,986,390.00			
Agreement Period:	10/27/2022 – 10/26/2028			
Primary Points of Contact Information:	Kristopher Dixon GOC II-Lead Worker Office of Long-Term Resiliency Hometown Revitalization Grants Manager Phone #850-921-3184 / GM email: Kristopher.dixon@commerce.fl.gov		Laurie Smith, Manager, Lakes & Stormwater Phone#863-834-6276 / Email: laurie.smith@lakelandgov.net Lana Braddy, Special Projects Coordinator, Lakes & Stormwater Phone#863-834-3327 /Email: lana.braddy@lakelandgov.net	
Activity Reporting Period: FEBRUARY 2026				
<i>An update of this report shall be submitted to FloridaCommerce ten (10) calendar days after the end of each month.</i>				
Section One – Financial Data:				
	Amount	Funds used this period	Funds used to date	Balance Remaining
Leverage Funds (A) *	.00	.00	.00	.00
CDBG-MIT Funds (B)	42,986,390.00	755,470.97.00	3,347,987.37	39,638,402.63
TOTAL Project Funds (A+B)	42,986,390.00	755,470.97.00	3,347,987.37	39,638,402.63
* PLEASE SUBMIT COPIES OF SUPPORTING DOCUMENTATION FOR LEVERAGE FUNDS USED TO YOUR GRANT MANAGER ON A MONTHLY BASIS.				
Section Two – Accomplishments within the <u>Past</u> Month:				

02/03/2026 – City/AECOM received “No Objection” letter from US Fish and Wildlife Services.
02/05/2026 – City and AECOM staff attended their regular update TEAMS meeting with DOC.
02/05/2026 – City/AECOM received concurrence letter from Florida’s Division of Historical Resources.
02/10/2026 – City submitted the January MPR to DOC.
02/18/2026 – As required by the Southwest Florida Water Management District (SWFWMD), Early Notice and Public Review -Floodplain Activity was published on the City of Lakeland’s website.
02/19/2026 – City and AECOM staff attended their regular update TEAMS meeting with DOC.
02/19/2026 – City/AECOM received comments from USACE, and AECOM is currently addressing them.
02/23/2026 – AECOM received the City's comments on the 90% Design, which are currently being addressed.
02/25/2026 – City/AECOM sent by Certified Mail, the Letters to Property Owners, consisting of a Request to Receive Authorization for Dredging within their properties.
02/26/2026 – A meeting was held between the City’s Public Works Assistant. Director, City Surveyor, AECOM, and Florida Acquisition and Appraisal, Inc, to discuss the acquisition process for obtaining needed easements to the properties along the Lake Bonnet Drain canal.
02/27/2026 – AECOM submitted the Draft Responses to the SWFWMD’s Request for Additional Information to the City.

Section Three – Issues or risks that have been faced with resolutions:

N/A

Section Four – Projected activities to be completed within the following Month:

- AECOM will continue with the NEPA Process based on the approved Feasibility Study Report and the comments received from DOC.
- AECOM will continue to develop the 100% Design of the selected alternative during the NEPA Review and initiate discussions with regulatory agencies.
- The City will submit its next Reimbursement Invoice to DOC.

Section Five – Required Submissions:

<p>❖ Attachment B - Project Budget</p> <ul style="list-style-type: none"> ➤ Has the Project Budget changed? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please submit:</i> <ul style="list-style-type: none"> ◆ <i>The Revised Attachment B for review and approval.</i> ◆ <i>The explanation for the change.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>❖ Attachment C - Activity Work Plan</p> <ul style="list-style-type: none"> ➤ Has the Activity Work Plan/Project Timeline changed? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please submit:</i> <ul style="list-style-type: none"> ◆ <i>The Revised Attachment C for review and approval.</i> ◆ <i>The explanation for the change.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p>❖ Staffing Plan</p> <ul style="list-style-type: none"> ➤ Were there any Staffing changes? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please submit the Revised Staffing Plan which will include the Revised Org Chart and Updated names and Job descriptions.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>

Updated 3/21/2024

<p>❖ Equipment Transfer/Disposal and Tracking <i>(If Construction is part of the Project)</i></p> <ul style="list-style-type: none"> ➤ Were there Equipment Transferred/Disposed? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please request a copy of the Equipment Transfer/Disposal Form and disposition instructions from your grant Manager. Complete and submit the Equipment Transfer/Disposal form.</i> ➤ Any Equipment purchased <u>specifically</u> for this project? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please submit an up-to-date Equipment Inventory Tracking Log listing the current equipment inventory, equipment service dates, etc. for monitoring purposes.</i> 	<p>Yes <input type="checkbox"/></p> <p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p> <p>No <input checked="" type="checkbox"/></p>
<p>Section Six – Construction/Plan Updates:</p>		
<ul style="list-style-type: none"> ➤ Have you started Construction? <ul style="list-style-type: none"> ➤ <i>If "No", please provide Estimated Construction Start Date below</i> Date: <u>June 2026</u> ➤ <i>If answered "Yes", please answer next 3 questions.</i> 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<ul style="list-style-type: none"> ➤ Percentage of Overall Construction/Plan CURRENTLY completed? (Approximate) 	<p>_____ %</p>	
<ul style="list-style-type: none"> ➤ Percentage of Overall Construction/Plan EXPECTED to be completed next month? (Approximate) 	<p>_____ %</p>	
<ul style="list-style-type: none"> ➤ Have you provided 3 to 5 photos showing Construction or Planning Activities (Outreach meetings, etc....) progress for this month? – <i>If not, please attach photos to this report.</i> <ul style="list-style-type: none"> ➤ Please remember to submit, 3 to 5 different photos each month showing Construction progress. 	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p><i>This report was prepared by:</i> Lana R. Braddy</p>	<p>Signature and date:</p>	