

## Office of Long-Term Resiliency Subrecipient Quarterly Progress Report (QPR)

<b>Grant No. – Sub. Name:</b>	MT047 – City of Lakeland	
<b>Project Title:</b>	Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation Project	
<b>Funding Awarded:</b>	\$42,986,390.00	
<b>Agreement Period:</b>	10/27/2022 – 10/26/2028	
<b>Primary Points of Contact Information:</b>	Mitigation Team Grants Coordinator, OLTR Phone #850-921-3182 GM email: <a href="mailto:Joseph.McCormick@commerce.fl.gov">Joseph.McCormick@commerce.fl.gov</a> Department of Commerce - Office of Long-Term Resiliency	Laurie Smith, Manager, Lakes & Stormwater Phone#863-834-6276 / Email: <a href="mailto:laurie.smith@lakelandgov.net">laurie.smith@lakelandgov.net</a> Lana Braddy, Special Projects Coordinator, Lakes & Stormwater Phone#863-834-3327 /Email: <a href="mailto:lane.braddy@lakelandgov.net">lane.braddy@lakelandgov.net</a>

**Activity Reporting Period: July 1, 2025 – September 30, 2025**

*An update of this report shall be submitted to FloridaCommerce ten (10) calendar days after the end of each quarter.*

**Section One – Financial Data: PLEASE SUBMIT COPIES OF SUPPORTING DOCUMENTATION FOR LEVERAGE FUNDS USED TO YOUR GRANT MANAGER ON A MONTHLY BASIS.**

	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	614,094.15	1,356,405.39	41,629,984.61
<b>TOTAL Project Funds (A+B)</b>	<b>42,986,390.00</b>	<b>614,094.15</b>	<b>1,356,405.39</b>	<b>41,629,984.61</b>

**Section Two – Accomplishments within the Past Quarter:**

Updated 9/08/2023.

Following is an overview of significant accomplishments within the past quarter:

July 2025 -

- 07/14/2025 - Pre-Application meeting was conducted with Southwest Florida Water Management District. The DOC, the City, and AECOM personnel attended this meeting.

August 2025 -

- 08/16/2025 - AECOM submitted the 60% Design documents to the City for review and approval.
- 08/26/2025 - The City and AECOM teams attended a Teams meeting with DOC Environmental group to discuss the permitting process.

September 2025

- 09/12/2025 - The City and AECOM staff attended the Virtual Monitoring Kick-off meeting with Cohn Reznick of the MT047 grant.
- 09/25, 26, and 9/29/2025 - The City and AECOM staff attended the Virtual Monitoring Events for Day 1, Day 2, and Day 3. Cohn Reznick provided the Audit Preliminary Results. Final report will follow in 2 weeks.
- 09/29/2025 - AECOM submitted the November 15, 2025, Public Meeting #3 Collaterals to the City for review and approval.
- 09/30/2025 - AECOM submitted to the City for review and approval multiple letters to environmental agencies in support of the NEPA.

**Section Three - Issues or risks moving project forward (if any):**

N/A

**Section Four - Projected activities to be completed within the following Quarter:**

- AECOM will continue with the NEPA Process based on the recently approved Feasibility Study Report.
- AECOM will continue to develop the 90% Design of the selected alternative during the NEPA Review and initiate discussions with regulatory agencies.
- AECOM is in the process of preparing collateral materials for the third Public Meeting to be held on November 13, 2025.
- It is anticipated that AECOM will:
  - Continue to work on mechanical engineering components for the Pump Station, including a pump, 2 sumps, and adjacent catch basins adjacent to the sumps.
  - Work with pump manufacturers on specs.

**Section Five - Required Submissions** (Attachments - A(3)(M), D(18), E(5), F):

❖ **Staffing Plan**

- Were there any Staffing changes since last Quarter?
  - *If answered "Yes", please submit the Updated Org. Chart.*

Yes

No

Updated 9/08/2023

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<p>❖ <b>Fair Housing</b> (Attachment F)</p> <ul style="list-style-type: none"> <li>➤ Do you Certify that the City of Lakeland will "affirmatively further fair housing" in its community?</li> <li>➤ Have you <b>already</b> submitted to FloridaCommerce a copy of your Fair Housing resolution or ordinance? <ul style="list-style-type: none"> <li>➤ <i>If answered "Yes", please skip the next bullet point.</i></li> <li>➤ <i>If answered "No", please submit with this Report a copy of the Sub-Recipient's fair housing resolution or ordinance.</i></li> <li>➤ <i>Submit, in the box below, the <b>name and contact information</b> of the Fair Housing Coordinator.</i></li> <li>➤ <i>Provide a copy of the published Fair Housing Coordinator's contact information from the newspaper where listed OR provide, in the box below, the email address for the home page of the Sub-Recipient's website.</i></li> <li>➤ <i>Establish a system (spreadsheet) to log all fair housing calls and submit to Florida Commerce GM on a quarterly basis.</i></li> <li>➤ <i>Submit to Florida Commerce GM support documentation (as proof) for fair housing activities conducted each quarter.</i></li> <li>➤ <i>Submit to Florida Commerce GM a copy of the fair housing poster displayed in the Sub-Recipient's office each quarter.</i></li> </ul> </li> <li>• <b>The Sub-Recipient shall document its fair housing activities by keeping photographs, newspaper articles, sign-in sheets, and copies of handouts in their CDBG-MIT project file and include information about the activities in the comment section of each QPR.</b></li> </ul>	<p style="text-align: center;">Yes <input checked="" type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p style="color: red;">This is a condition for receipt of CDBG-MIT funds.</p>
<ul style="list-style-type: none"> <li>➤ <b>Name and contact information of the City of Lakeland's Fair Housing Coordinator:</b></li> </ul> <p>Michael Smith, Housing Programs Manager  Phone: (863) 834-3367  Email: <a href="mailto:Michael.Smith3@lakelandgov.net">Michael.Smith3@lakelandgov.net</a></p> <ul style="list-style-type: none"> <li>➤ <i>Email address for the home page of the Sub-Recipient's website.</i></li> </ul> <p><a href="https://www.lakelandgov.net/departments/community-economic-development/housing/fair-housing/">https://www.lakelandgov.net/departments/community-economic-development/housing/fair-housing/</a></p>		

<p>❖ <b>Equal Employment Opportunity (EEO)</b> (<i>Attachment F</i>)</p> <ul style="list-style-type: none"> <li>➤ Do you Certify that the City of Lakeland and the contractors, subcontractors, subrecipients, and consultants that it hires with CDBG-MIT funds will abide by the Equal Employment Opportunity (EEO) Laws of the United States?</li> <li>➤ Have you <b>already</b> submitted to Florida Commerce a copy of your EEO resolution or ordinance? <ul style="list-style-type: none"> <li>➤ <i>If answered "Yes", please skip the next bullet point.</i></li> <li>➤ <i>If answered "No", please submit with this Report a copy of the Sub-Recipient's EEO resolution or ordinance.</i></li> <li>➤ <i>Submit, in the box below, the name and contact information of the EEO Coordinator.</i></li> <li>➤ <i>Provide a copy of the published EEO Coordinator's contact information from the newspaper where listed OR provide, in the box below, the email address for the home page of the Sub-Recipient's website.</i></li> <li>➤ <i>Establish a system (spreadsheet) to log all EEO calls and submit to Florida Commerce GM on a quarterly basis.</i></li> <li>➤ <i>Submit to Florida Commerce GM the list of certified minority-owned business enterprises (MBE) and women-owned business enterprises (WBE) that the Sub-Recipient uses to solicit bids on CDBG-MIT funded construction activities.</i></li> </ul> </li> </ul> <p>• <b>The Sub-Recipient will keep all EEO information in their CDBG-MIT project file as well as submitting the information on a quarterly basis in the QPR.</b></p>	<p>Yes <input checked="" type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>This is a condition for receipt of CDBG-MIT funds</p>
<ul style="list-style-type: none"> <li>➤ <b>Name and contact information of the City of Lakeland's EEO Coordinator:</b></li> </ul> <p>Ashley Stathatos, Assistant City Manager and Title VI/Nondiscrimination Coordinator  228 S. Massachusetts Ave.  Lakeland, FL 33801-5086  Phone: (863) 834-6237  Email: <a href="mailto:Ashley.Stathatos@lakelandgov.net">Ashley.Stathatos@lakelandgov.net</a></p> <ul style="list-style-type: none"> <li>➤ <i>Email address for the home page of the Sub-Recipient's website.</i></li> </ul> <p><a href="https://www.lakelandgov.net/departments/public-works/ada-accessibility/">https://www.lakelandgov.net/departments/public-works/ada-accessibility/</a></p>		

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<p>❖ <b>Section 504 and the Americans with Disabilities Act (ADA)</b> (Attachment F)</p> <ul style="list-style-type: none"> <li>➤ Do you Certify that the City of Lakeland provides access to all federally funded activities to all individuals, regardless of handicap?</li> <li>➤ Have you <b>already</b> submitted to Florida Commerce a copy of your Fair Housing resolution or ordinance? <ul style="list-style-type: none"> <li>➤ <i>If answered "Yes", please skip the next bullet point.</i></li> <li>➤ <i>If answered "No", please submit with this Report a copy of the Sub-Recipient's Section 504/ADA resolution or ordinance.</i></li> <li>➤ <i>Submit, in the box below, the <b>name and contact information</b> of the Section 504/ADA Coordinator.</i></li> <li>➤ <i>Provide a copy of the published Section 504/ADA Coordinator's contact information from the newspaper where listed OR provide, in the box below, the email address for the home page of the Sub-Recipient's website.</i></li> <li>➤ <i>Establish a system (spreadsheet) to log all Section 504/ADA calls and submit to Florida Commerce GM on a quarterly basis.</i></li> </ul> </li> </ul> <p>• <b>The Sub-Recipient will keep all Section 504/ADA information in their CDBG-MIT project file as well as submitting the information on a quarterly basis in the QPR.</b></p>	<p>Yes <input checked="" type="checkbox"/></p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>This is a condition for receipt of CDBG-MIT funds</p>
<p>➤ <b>Name and contact information of the City of Lakeland's Section 504/ADA Coordinator:</b></p> <p>Kristin Meador, ADA Specialist 228 S. Massachusetts Ave. Lakeland, FL 33801-5086 Phone: (863) 834-8444 Fax: (863) 834-8040 Email: <a href="mailto:ADASpecialist@lakelandgov.net">ADASpecialist@lakelandgov.net</a> or <a href="mailto:Kristin.Meador@lakelandgov.net">Kristin.Meador@lakelandgov.net</a></p> <p>➤ <i>Email address for the home page of the Sub-Recipient's website.</i> <a href="https://www.lakelandgov.net/departments/public-works/ada-accessibility/">https://www.lakelandgov.net/departments/public-works/ada-accessibility/</a></p>		
<p>➤ Is FULL Environmental Review completed <u>and</u> approved?</p> <p><i>If answered "Yes", please take photographs or video of all activity locations <b>prior</b> to initiating any construction and submit with your QPR. As the construction progresses, additional photography or videography shall document the <b>ongoing</b> improvements and be submitted quarterly.</i></p> <p><b>If no, please explain where you are in the environmental process:</b></p>	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>

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<p>❖ <b>Equipment Tracking</b> <i>(If Construction is part of the Project)</i></p> <p>➤ Any Equipment purchased <u>specifically</u> for this project?  <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>	<p>Yes <input type="checkbox"/></p>	<p>No <input checked="" type="checkbox"/></p>
<p><b>Estimated construction start date</b> (please make sure to review Attachment C as dates should match)</p>	<p><b>DATE:</b> 06/2026</p>	
<p>❖ <b>Have you received an AUGF for this project?</b></p> <p>❖ <b>Was the AUGF issued with conditions?</b>  <b>If yes, please explain:</b></p> <p>❖ <b>Estimated expenditure date</b></p>	<p>No</p> <p><b>DATE:</b> N/A</p>	
<p><b>Section Six – Cumulative Section 3 and Project Accomplishments Reporting</b> <i>(Attachments F, G (6))</i>  <i>*Only provide hours relevant to the current reporting period.</i></p>		
<p><b>Complete the Accompanying Excel Spreadsheet for QPR - Section Six Reporting Requirements (Accomplishments, Sec. 3, Beneficiaries, Race/Ethnicity)</b></p>		
<p><i>This report was prepared by:</i></p>	<p><b>Signature and date:</b></p>	
<p><b>Lana R Braddy</b></p>	<p><b>Braddy, Lana</b></p>	<p>Digitally signed by Braddy, Lana  Date: 2025.10.10 15:26:14 -04'00'</p>

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Program:			CDBG-MIT
Name of Subrecipient:			City of Lakeland
Project Name:			Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation Project
Agreement Number:			MT047
Year:	2025	Quarter:	3

**Section 3 Accomplishments**

Performance Measure	Projected Total	This Quarter	Total To Date
# of Section 3 Labor Hours	0	0	0
# of Targeted Section 3 Labor Hours	0	0	0
# of Total Labor Hours	0	0	0
Qualitative Section 3 Efforts	Not yet in construction.		

**Project Accomplishments**

Performance Measure	Projected Total	This Quarter	Total To Date
# acres of newly added or improved green space	0	0	0
# acres of wetlands created	TBD	0	0
# cubic feet of stormwater storage added	TBD	0	0
% decrease in affluent discharged	0	0	0
% decrease in area inundated by flooding	TBD	0	0
% decrease in disruption hours to residents and businesses from impacts of storm events	TBD	0	0
% decrease in NFIP CRS score	0	0	0
% decrease in road closures in target area during a flood	TBD	0	0
% decrease water surface elevation level during a flood	TBD	0	0
\$ estimated flood loss avoidance	TBD	0	0
\$ Funds allocated for water management/flood	TBD	0	0
\$ Funds allocated for water-quality improvements	0	0	0
% increase in acres of cropland protected from flooding	0	0	0
% increase in groundwater infiltration	TBD	0	0
% increase in number of acres converted to open space	TBD	0	0
% increase in pumping capacity	TBD	0	0
# linear feet of streams restored	TBD	0	0
# occupied structures in floodplain	TBD	0	0
# of acres green infrastructure created	TBD	0	0
# of acres green space created	0	0	0
# of acres green space preserved	0	0	0
# of acres no longer vulnerable to flood events	TBD	0	0
# of acres of native vegetation planted	TBD	0	0
# of acres with improved multiple hazard risk mapping	TBD	0	0
# of brownfield acres converted to wetland	0	0	0
# of buildings (non-residential)	0	0	0
# of containment systems constructed	TBD	0	0
# of Elevated Structures	0	0	0
# of fewer outages of critical facilities and utilities	0	0	0
# of green infrastructure projects constructed	0	0	0
# of greenspace users	0	0	0
# of Linear feet of Public Improvement	TBD	0	0
# of Linear Feet of Sewer Lines	0	0	0
# of linear feet of shoreline restored	0	0	0
# of linear feet of stream restored	0	0	0
# of linear feet of trails constructed	0	0	0
# of Linear Feet of Water Lines	0	0	0
# of Linear miles of Public Improvement	TBD	0	0
# of Non-business Organizations benefitting	TBD	0	0

Performance Measure	Projected Total	This Quarter	Total To Date
# of non-invasive species trees planted on project sites	TBD	0	0
# of properties protected from future flooding	TBD	0	0
# of properties with access above 100-yr flood level	TBD	0	0
# of public facilities	TBD	0	0
# of pump stations repaired/replaced	TBD	0	0
# of reduced hours streets are flooded	TBD	0	0
# of residents protected from future flooding	TBD	0	0
# of small water retention devices/systems installed	TBD	0	0
# of storm water projects implemented	TBD	0	0
# of vacant lots repurposed	TBD	0	0
# of water control structures repaired/replaced	TBD	0	0
% reduction in emergency maintenance costs	TBD	0	0
% reduction in energy costs	0	0	0
% reduction in loss of service	0	0	0
% reduction of sanitary sewer overflows	0	0	0
% reduction of watershed nitrate loading	TBD	0	0
% reduction of water surface elevation level	TBD	0	0

### Beneficiaries

Performance Measure	Projected Total	Projected Low	Projected Mod	Quarter Total	Total to Date
# of structures harden against future flood events	TBD	TBD	TBD	0	0
# of Persons	7,050	2,020	1,915	0	0

Date Prepared:	10/10/2025
Prepared By:	Lana R. Braddy