

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

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:	<p><i>Kristopher Dixon</i> GOC II-Lead Worker Office of Long-Term Resiliency Hometown Phone #850-921-3184 GM email: Kristopher.dixon@commerce.fl.gov</p>	<p><i>Laurie Smith, Manager,</i> Lakes & Stormwater Phone#863-834-6276 / Email: laurie.smith@lakelandgov.net <i>Lana Braddy, Special Projects</i> Coordinator, Lakes & Stormwater Phone#863-834-3327 /Email: lane.braddy@lakelandgov.net</p>

Activity Reporting Period: January 1, 2026 – March 31, 2026

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	1,912,234.29	4,504,750.69	38,481,639.31
TOTAL Project Funds (A+B)	42,986,390.00	1,912,234.29	4,504,750.69	38,481,639.31

Section Two – Accomplishments within the Past Quarter:

Updated 9/08/2023.

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

January 2026

The City's Consultant, AECOM, completed the following activities:

- 01/05/2026 – The City submitted its Technical Assistance Plan Response to DOC, along with the updated Grant Administration Handbook, which contains new and revised policies and procedures. DOC acknowledged receipt.
- 01/08/2026 – AECOM received the confirmation from US FWS that they received the technical assistance request from the City. (This request was originally sent to US FWS in September 2025; however, the City was later notified that USFWS could not locate the document. Additionally, the State Clearinghouse notified AECOM that its response letter was sent to the City on December 30, 2025. The City acknowledged receipt.
- 01/18/2026 – As required by the Southwest Florida Water Management District (SWFWMD), public notification was published in the Lakeland Ledger.
- 01/22/2026 – The SWFWMD staff visited the project site along with City and AECOM staff.

February 2026

- 02/03/2026 – City/AECOM received a "No Objection" letter from the US Fish and Wildlife Services.
- 02/05/2026 – City/AECOM received a concurrence letter from Florida's Division of Historical Resources.
- 2/10/2026 – 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 in City of Lakeland's project website.
- 02/19/2026 – City/AECOM received comments from USACE, and AECOM addressed the comments.
- 02/23/2026 – AECOM received the City's comments on the 90% Design and will address them.
- 02/25/2026 – City/AECOM sent by Certified Mail, the Letters to Property Owners, consisting of Request to Receive Authorization for Dredging within their properties.
- 02/26/2026 – A meeting was held between the City's Public Works, AECOM, and Florida Acquisition and Appraisal, Inc, to discuss the appraisal and obtaining easement related 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.

March 2026

- 03/05/2026 – The City and AECOM staff attended regular update TEAMS meeting with DOC and AECOM staff.
- 03/05/2026 – AECOM submitted the Draft Responses to the SWFWMD's Request for Additional Information.
- 03/19/2026 – The City and AECOM staff attended regular update TEAMS meeting with DOC and AECOM staff.
- 03/19/2026 – The Letters (second copy), consisting of Request to Receive Authorization for Dredging within their properties, were sent by Certified Mail to Property Owners who have not responded to the first letter mailed on February 25, 2026. Letters were sent to 19 owners, of which seven (7) responded. The second letter was sent to the remaining 12 owners.
- 03/24/2026 – On the City's behalf, AECOM requested an extension to USACE to submit the responses to USACE, which was approved on the same day with a 10-day extension.
- 03/24/2026 – On the City's behalf, AECOM responded to a query from the US Department of Agriculture in response to Early Notice and Public Review -Floodplain Activity was published on the City of Lakeland's website in February 2026. The response was reviewed and approved by the City

Updated 9/08/2023

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and DOC.

- 03/27/2026 – The City submitted a Draft version of the Request for Letters of Interest (RLOI) to DOC for review and approval. The RLOI will be publicly advertised and distributed to the qualified contractors regarding the upcoming construction work.
- 03/30/2026 – AECOM submitted the Draft Responses to the DOC’s comments on the NEPA Checklist. The DOC responded with some additional minor comments, which are being addressed.

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 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.
- AECOM will continue to work with the regulatory agencies to obtain the permit approvals.

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

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<p>❖ Fair Housing (<i>Attachment F</i>)</p> <ul style="list-style-type: none"> ➤ Do you Certify that the City of Lakeland will "affirmatively further fair housing" in its community? ➤ Have you already submitted to FloridaCommerce a copy of your Fair Housing resolution or ordinance? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please skip the next bullet point.</i> ➤ <i>If answered "No", please submit with this Report a copy of the Sub-Recipient's fair housing resolution or ordinance.</i> ➤ <i>Submit, in the box below, the name and contact information of the Fair Housing Coordinator.</i> ➤ <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> ➤ <i>Establish a system (spreadsheet) to log all fair housing calls and submit to Florida Commerce GM on a quarterly basis.</i> ➤ <i>Submit to Florida Commerce GM support documentation (as proof) for fair housing activities conducted each quarter.</i> ➤ <i>Submit to Florida Commerce GM a copy of the fair housing poster displayed in the Sub-Recipient's office each quarter.</i> • 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. 	<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"> ➤ Name and contact information of the City of Lakeland's Fair Housing Coordinator: <p>Michael Smith, Housing Programs Manager Phone: (863) 834-3367 Email: Michael.Smith3@lakelandgov.net</p> <ul style="list-style-type: none"> ➤ <i>Email address for the home page of the Sub-Recipient's website.</i> <p>https://www.lakelandgov.net/departments/community-economic-development/housing/fair-housing/</p>		

<p>❖ Equal Employment Opportunity (EEO) (<i>Attachment F</i>)</p> <ul style="list-style-type: none"> ➤ 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? ➤ Have you already submitted to Florida Commerce a copy of your EEO resolution or ordinance? <ul style="list-style-type: none"> ➤ <i>If answered "Yes", please skip the next bullet point.</i> ➤ <i>If answered "No", please submit with this Report a copy of the Sub-Recipient's EEO resolution or ordinance.</i> ➤ <i>Submit, in the box below, the name and contact information of the EEO Coordinator.</i> ➤ <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> ➤ <i>Establish a system (spreadsheet) to log all EEO calls and submit to Florida Commerce GM on a quarterly basis.</i> ➤ <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> <ul style="list-style-type: none"> • 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. 	<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>This is a condition for receipt of CDBG-MIT funds</p>
<ul style="list-style-type: none"> ➤ Name and contact information of the City of Lakeland's EEO Coordinator: <p>Emily Colon, Deputy City Manager and Title VI/Nondiscrimination Coordinator 228 S. Massachusetts Ave. Lakeland, FL 33801-5086 Phone: (863) 834-6006 Email: Emily.Colon@lakelandgov.net</p> <ul style="list-style-type: none"> ➤ <i>Email address for the home page of the Sub-Recipient's website.</i> <p>https://www.lakelandgov.net/departments/public-works/ada-accessibility/</p>		

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

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<p>❖ Equipment Tracking <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>Estimated <u>construction</u> start date (please make sure to review Attachment C as dates should match)</p>	<p>DATE: 06/2026</p>	
<p>❖ Have you received an AUGF for this project?</p> <p>❖ Was the AUGF issued with conditions? If yes, please explain:</p> <p>❖ Estimated <u>expenditure</u> date</p>	<p>No</p> <p>DATE: N/A</p>	
<p>Section Six – Cumulative Section 3 and Project Accomplishments Reporting <i>(Attachments F, G (6))</i> <i>*Only provide hours relevant to the current reporting period.</i></p>		
<p>Complete the Accompanying Excel Spreadsheet for QPR - Section Six Reporting Requirements <i>(Accomplishments, Sec. 3, Beneficiaries, Race/Ethnicity)</i></p>		
<p><i>This report was prepared by:</i> Lana R Braddy</p>	<p>Signature and date: Braddy, Lana  Digitally signed by Braddy, Lana Date: 2026.04.10 18:57:59 -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:	2026	Quarter:	1

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:	04/10/2026
Prepared By:	Lana R. Braddy