

Community Development Block Grant-Mitigation

Virtual Monitoring Agenda\*

Subrecipient Name: City of Lakeland  
Monitoring Agency(s): Florida Department of Commerce (FloridaCommerce) and CohnReznick  
Monitoring Visit Date(s): September 25, 2025 – September 29, 2025  
FloridaCommerce Team: Paul Kaszanits, Leah Langston, Michael Miralles, Dontavia Wilson, Lecia Behenna, Garnet Nevels  
CohnReznick Team: David Solomon, Tiffany Thompson, Erin White, Kristin Plews, Katrell Starks, Jane Brogan

**Grant Award Summary:**

FloridaCommerce Agreement # / Program	Grant Amount	Funded Activity(s)
<a href="#">#MT047</a> Mitigation General Infrastructure Program	\$42,986,390.00	Lake Bonnet Drainage Basin Flood Hazard and Debris Mitigation

\*This agenda is subject to change; any updates will be shared with the subrecipient accordingly.

**Daily Agenda:**

Date/Time	Activity	Attendees
<b>Thursday, September 25, 2025</b>		
10:00AM EST - 11:00AM EST	Entrance Conference	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
11:00AM EST - 12:00PM EST	Interview: City of Lakeland Mitigation General Infrastructure Program Staff**	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
12:00PM EST - 1:00PM EST	Lunch	
1:00PM EST - 2:00PM EST	Discussion: Procurement	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
3:15PM EST - 4:00PM EST	Daily Q&A with Subrecipient/TA, as needed	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
4:00PM EST - 5:00PM EST	Internal Debrief	FloridaCommerce Compliance Staff FloridaCommerce Program Staff CohnReznick Staff
<b>Microsoft Teams Invite:</b>		

\*\*Subrecipient shall provide a project progress presentation. Templates for this presentation can be provided by OLTR Program Staff.

Date/Time	Activity	Attendees
<b>Friday, September 26, 2025</b>		
9:00AM EST - 5:00PM EST	File Review	CohnReznick Staff
10:00AM EST - 11:00AM EST	Discussion: Financial Management	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
11:00AM EST - 12:00PM EST	Discussion: Conformance to the Subrecipient Agreement and Record Keeping Systems	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
12:00PM EST - 1:00PM EST	Lunch	
1:00PM EST - 3:00PM EST	CDBG Program Expenditure Testing	CohnReznick Staff
3:15PM EST - 4:00PM EST	Daily Q&A with Subrecipient/TA, as needed	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
4:00PM EST - 5:00PM EST	Internal Debrief	FloridaCommerce Compliance Staff FloridaCommerce Program Staff CohnReznick Staff
<b>Microsoft Teams Invite:</b>		

Date/Time	Activity	Attendees
<b>Monday, September 29, 2025</b>		
9:00AM EST - 2:00PM EST	File Review	CohnReznick Staff
10:00AM EST - 11:00AM EST	Daily Q&A with Subrecipient/TA, as needed	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
12:00PM EST - 1:00PM EST	Lunch	
1:00PM EST - 2:00PM EST	Internal Debrief	FloridaCommerce Compliance Staff FloridaCommerce Program Staff CohnReznick Staff
2:00PM EST - 3:00PM EST	Exit Conference with Preliminary Results	FloridaCommerce Compliance Staff FloridaCommerce Program Staff City of Lakeland Staff CohnReznick Staff
<b>Microsoft Teams Invite:</b>		