



The Florida Senate

Local Funding Initiative Request

Fiscal Year 2019-2020

LFIR#: 2513

1. Title of Project: Hurricane Michael - City of Parker - Road Safety

2. Senate Sponsor: George Gainer

3. Date of Submission: 03/05/2019

4. Project/Program Description:

This project is needed to provide assistance to the City of Parker with the cost of repairs to their street signs and fire hydrants.

Hurricane Michael destroyed more than 125 road signs and hardware as well as three fire hydrants. The cost of replacement of this essential safety equipment is at least \$300,000. The City of Parker will be responsible for at least 12.5 percent of that amount. The city's ultimate responsibility depends in part on FEMA reimbursements.

5. State Agency to receive requested funds : Department of Economic Opportunity

State Agency Contacted? No

6. Amount of the Nonrecurring Request for Fiscal Year 2019-2020

Type of Funding	Amount
Operations	37,500
Fixed Capital Outlay	
Total State Funds Requested	37,500

7. Total Project Cost for Fiscal Year 2019-2020 (including matching funds available for this project)

Type of Funding	Amount	Percent
Total State Funds Requested (from question #6)	37,500	100.00%
Federal	0	0.00%
State (excluding the amount of this request)	0	0.00%
Local	0	0.00%
Other	0	0.00%
Total Project Costs for Fiscal Year 2019-2020		100.0%

8. Has this project previously received state funding? No

Fiscal Year (yyyy-yy)	Amount		Specific Appropriation #	Vetoed
	Recurring	NonRecurring		

9. Is future-year funding likely to be requested? No

10. Details on how the requested state funds will be expended

Spending Category	Description	Amount
Administrative Costs:		
Executive Director/Project Head Salary and		



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Benefits		
Other Salary and Benefits		
Expense/Equipment/Travel/Supplies/Other		
Consultants/Contracted Services/Study		
Operational Costs:		
Salary and Benefits		
Expense/Equipment/Travel/Supplies/Other		
Consultants/Contracted Services/Study	The cost of replacing the 125+ street signs destroyed by Hurricane Michael as well as the three fire hydrants.	37,500
Fixed Capital Construction/Major Renovation:		
Construction/Renovation/Land/Planning		
Engineering		
Total State Funds Requested (must equal total from question #6)		37,500

11. Program Performance:

a. What is the specific purpose or goal that will be achieved by the funds requested?

The purpose of the requested funds is to help offset the cost of the replacement of more than 125 street signs and three fire hydrants destroyed by Hurricane Michael.

b. What are the activities and services that will be provided to meet the intended purpose of these funds?

The service provided will be the protection of the lives, public health, and safety of the residents of the City of Parker.

c. What are the direct services to be provided to citizens by the appropriations project?

The funds will assist the City of Parker's citizens by replacing street signs and fire hydrants that are vital for public safety.

d. Who is the target population served by this project? How many individuals are expected to be served?

The City of Parker has a population of approximately 4,600 individuals.

e. What is the expected benefit or outcome of this project? What is the methodology by which this outcome will be measured?

The expected benefit is that the citizens of the City of Parker can travel in safety when the street signs are replaced. The three fire hydrants to be replaced are important for public safety. The methodology by which to measure the outcome is the replaced signs and hydrants.

f. What are the suggested penalties that the contracting agency may consider in addition to its standard penalties for failing to meet deliverables or performance measures provided for in the contract?

The money should be used for the project intended. If not, the suggested penalty is repayment of the funds.

12. The owner(s) of the facility to receive, directly or indirectly, any fixed capital outlay funding. Include the relationship between the owner(s) of the facility and the entity.

City of Parker.



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13. Requestor Contact Information:

- a. **Name:** Rich Musgrave
- b. **Organization:** City of Parker
- c. **E-mail Address:** richmusgrave@cityofparker.com
- d. **Phone Number:** (850)871-4104

14. Recipient Contact Information:

- a. **Organization:** City of Parker
- b. **County:** Bay
- c. **Organization Type:**
 - For Profit
 - Non Profit 501(c) (3)
 - Non Profit 501(c) (4)
 - Local Entity
 - University or College
 - Other (Please specify)
- d. **Contact Name:** Rich Musgrave
- e. **E-mail Address:** richmusgrave@cityofparker.com
- f. **Phone Number:** (850)871-4104

15. Lobbyist Contact Information

- a. **Name:** None
- b. **Firm Name:** None
- c. **E-mail Address:**
- d. **Phone Number:**