



The Florida Senate

Local Funding Initiative Request

Fiscal Year 2019-2020

LFIR#: 2569

1. **Title of Project:** Hurricane Michael - City of Quincy - Loan Interest

2. **Senate Sponsor:** Bill Montford

3. **Date of Submission:** 03/06/2019

4. **Project/Program Description:**

The City of Quincy obtained \$3,200,000 in gap-financing to pay for electric utility repair and rebuilding. Funding would cover non-reimbursed costs to the city for interest costs associated with these loans taken out due to Hurricane Michael.

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	71,000
Fixed Capital Outlay	
Total State Funds Requested	71,000

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)	71,000	100.00%
Federal		0.00%
State (excluding the amount of this request)		0.00%
Local		0.00%
Other		0.00%
Total Project Costs for Fiscal Year 2019-2020	71,000	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 Benefits		
Other Salary and Benefits		



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Expense/Equipment/Travel/Supplies/Other		
Consultants/Contracted Services/Study		
Operational Costs:		
Salary and Benefits		
Expense/Equipment/Travel/Supplies/Other	Interest on loans taken out to cover costs associated with Hurricane Michael.	71,000
Consultants/Contracted Services/Study		
Fixed Capital Construction/Major Renovation:		
Construction/Renovation/Land/Planning Engineering		
Total State Funds Requested (must equal total from question #6)		71,000

11. Program Performance:

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

The borrowed funds were used to rebuild 40 percent of the municipal utility system that serves 4,700 residential and commercial customers. This will replace the costs incurred by the city for interest on these loans.

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

The city had to take out loans to cover mutual aid cost reimbursements and other expenses related to Hurricane Michael.

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

The funding will cover interest on loans incurred to pay for direct services associated with the clean-up and rebuilding of city rights of way and infrastructure following Hurricane Michael.

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

Over 10,000 residential and commercial utility customers.

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

Assisting the city to cover interest costs associated with gap-financing loans that were necessary due to damage experienced from Hurricane Michael.

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?

Withhold partial funding until proper proof of expenses covered by the loans are provided.

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 Quincy



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13. Requestor Contact Information:

- a. **Name:** Jack McLean
- b. **Organization:** City of Quincy
- c. **E-mail Address:** jmclean@myquincy.net
- d. **Phone Number:** (850)627-0200

14. Recipient Contact Information:

- a. **Organization:** City of Quincy
- b. **County:** Gadsden
- 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:** Jack McLean
- e. **E-mail Address:** jmclean@myquincy.net
- f. **Phone Number:** (850)627-0200

15. Lobbyist Contact Information

- a. **Name:** Lane Stephens
- b. **Firm Name:** SCG Governmental Affairs
- c. **E-mail Address:** lane@scggov.com
- d. **Phone Number:** (850)513-0004