



# The Florida Senate

## Local Funding Initiative Request

### Fiscal Year 2019-2020

LFIR#: 2573

**1. Title of Project:** Hurricane Michael - Quincy - Building Repairs

**2. Senate Sponsor:** Bill Montford

**3. Date of Submission:** 03/14/2019

**4. Project/Program Description:**

Hurricane Michael damaged many government facilities including but not limited to the Quincy Recreation Department's storage building and contents, the running/walking track restroom, the Invest in Our Youth building, the Utility Department's storage shed and administrative building roof, Robert Street water tank, three well field buildings, the light plant, filtration plant, high service pump building, south equipment storage building, the tower building and contents, the WWTP head house/digester tank contents, the electric substation, Net Quincy office contents, and city park playground equipment. All of these structures are in need of repair. The requested amount is the amount that is estimated to not be covered by insurance or other means. Quincy anticipates receiving \$50,000 from FEMA and \$650,000 from its insurance company, leaving a balance of \$90,000 being requested.

**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	
Fixed Capital Outlay	90,000
<b>Total State Funds Requested</b>	<b>90,000</b>

**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)	90,000	100.00%
Federal	0	0.00%
State (excluding the amount of this request)	0	0.00%
Local	0	0.00%
Other	0	0.00%
<b>Total Project Costs for Fiscal Year 2019-2020</b>	<b>90,000</b>	<b>100.0%</b>

**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



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

Spending Category	Description	Amount
<b>Administrative Costs:</b>		
Executive Director/Project Head Salary and Benefits		
Other Salary and Benefits		
Expense/Equipment/Travel/Supplies/Other		
Consultants/Contracted Services/Study		
<b>Operational Costs:</b>		
Salary and Benefits		
Expense/Equipment/Travel/Supplies/Other		
Consultants/Contracted Services/Study		
<b>Fixed Capital Construction/Major Renovation:</b>		
Construction/Renovation/Land/Planning Engineering	Capital repair and renovations for government buildings and structures that are necessary to provide vital services to citizens and businesses.	90,000
<b>Total State Funds Requested (must equal total from question #6)</b>		<b>90,000</b>

**11. Program Performance:**

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

The repair of city-owned structures that were damaged by Hurricane Michael and that are needed to conduct business and provided services to residents.

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

The city will contract for the repair of city-owned structures that were damaged by Hurricane Michael.

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

Buildings that house various parts of the city government will be brought back online so full services can be provided to city residents. This includes parks and recreation, water, and wastewater services.

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

Commercial and residential citizens receiving municipal services (approximately 11,800 served).

**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 adequate and back-up water supply, reliable substation operations for the provision of electricity, facility structural integrity (roof repair), and the provision of recreational services.

**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 proof of repair is provided.



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**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.

**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