

**GULF BREEZE CITY COUNCIL
EXECUTIVE SESSION AGENDA**

**AUGUST 27, 2014
WEDNESDAY, 6:30 P.M.
COUNCIL CHAMBERS**

THERE WILL BE A BUDGET WORKSHOP AT 5:15 P.M. PRIOR TO THE CITY COUNCIL MEETING.

ACTION AGENDA ITEMS:

- A. Discussion and Action Regarding Adoption of Resolution No. 15-14, Establishing A Tentative Millage Rate of 1.9723 Mills and Resolution No. 16-14, Adopting the Tentative Budget for Fiscal Year 2015
- B. Discussion and Action Regarding Non-Ethanol Fuel Pump
- C. Discussion and Action Regarding Golf Course Drainage – Laguna Court Headwell
- D. Discussion and Action Regarding Proposed Local Government Infrastructure Sales Surtax
- E. Discussion and Action Regarding Renewal of City Employee Health Insurance Plan
- F. Discussion and Action Regarding Master Planning Invoice from VHB in the amount of \$17,624.06
- G. Discussion and Action Regarding Landscaping Requirement on Vacant Commercial Lots
- H. Discussion and Action Regarding Street Paving Budget Fiscal Year 2015
- I. Discussion and Action Regarding Payment of Adjusters International Invoice in the amount of \$22,945.90
- J. Information Items
- K. Public Forum

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based. The public is invited to comment on matters before the City Council upon seeking and receiving recognition from the Chair.

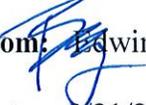


City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: 8/21/2014

Subject: Budget Workshop

The City Council has conducted a detailed review of all the component parts of the proposed 2015 budget with the exception of the budget for Tiger Point Golf. We would like to review this portion of the budget with the City Council on Wednesday, August 27th at 5:15 p.m. prior to the Executive Session.

You have received an overview of this budget in your notebook. We will distribute additional materials prior to the workshop.



City of Gulf Breeze

TO: Edwin A. Eddy, City Manager

FROM:  David J. Szymanski, Director of Budget

DATE: August 20, 2014

SUBJECT: **ADOPTION OF RESOLUTION NO. 15-14, ESTABLISHING
A TENTATIVE MILLAGE RATE OF 1.9723 MILLS AND
RESOLUTION NO. 16-14, ADOPTING THE TENTATIVE
BUDGET FOR FISCAL YEAR 2015.**

The Council will hold the first of two Public Hearings on property tax millage rate and the City's budget at its rescheduled Council Meeting on Wednesday, September 3, 2014, at 5:00 p.m. At the public meeting the Council will receive comments from the public about the proposed millage rate and the proposed budget. After receiving public comment, Council will adopt the resolution setting tentative millage rate and then the resolution adopting the City's tentative budget. The second Public Hearing on the millage rate and the City's budget is set for a rescheduled City Council Meeting on Monday, September 15, 2014 at 6:30 p.m. The resolution for the tentative millage rate and the budget resolution are attached.

RECOMMENDATION:

That Council adopt Resolution No. 15-14 setting the tentative millage rate for Fiscal Year 2015 and adopt Resolution No. 16-14 containing the tentative budget for the fiscal year ending September 30, 2015.

RESOLUTION NO. 15-14

**A RESOLUTION TENTATIVELY LEVYING AN AD VALOREM
PROPERTY TAX FOR THE CITY OF GULF BREEZE FOR 2014;
PROVIDING AN EFFECTIVE DATE.**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE,
FLORIDA:**

SECTION 1:

An ad valorem tax of 1.9723 mills is tentatively levied for 2014 against all property, both real and personal, not exempt from taxation within the corporate limits of the City of Gulf Breeze.

SECTION 2:

The 2014 tentative ad valorem tax rate of 1.9723 mills constitutes a 2.65% increase from the Rolled-Back Rate (1.9213) as calculated according to Chapter 200, Florida Statutes.

SECTION 3:

This resolution shall take effect immediately upon its adoption by the City Council and shall be published as required by law. The ad valorem tax levy provided for herein shall not become final until a resolution levying the tax is adopted at a subsequent public hearing.

ADOPTED: _____

APPROVED: _____
Beverly H. Zimmern, Mayor

ATTEST:

Leslie Guyer, City Clerk
Stephanie Lucas, City Clerk

RESOLUTION NO. 16-14

A RESOLUTION TO BE ENTITLED:

A RESOLUTION TENTATIVELY ADOPTING A BUDGET FOR THE CITY OF GULF BREEZE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, MAKING APPROPRIATIONS FOR THE PAYMENT OF THE EXPENSES OF THE CITY GOVERNMENT AND ALL DEPARTMENTS THEREOF AND FOR THE PAYMENT OF ACCOUNT OF THE BONDED INDEBTEDNESS OF THE CITY FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, REPEALING CLAUSE AND EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA:

SECTION 1:

That the appropriation hereinafter made are based on the estimates contained in the Budget, as indexed, submitted by the City Manager, as afterwards revised, approved and adopted by the City Council for the payment of the expenses of the City Government and all Departments of the City, and on account of the bonded indebtedness, as the same as set forth in said Budget so adopted, copies of which are on file in the Office of the City Manager, and to which reference may be made;

That said budget summarized as to estimated revenues, transfers and appropriations for fund is set forth herein;

That there is estimated that there be will received and available for appropriation for the Fiscal Year beginning October 1, 2014 the amounts of revenues as listed according to the respective funds; detailed by source, type, and account as set forth in said Budget;

That there be and is hereby appropriated the sums shown for the various purposes hereinafter specified, for the Fiscal Year beginning October 1, 2014, provided from the sources of revenue hereinbefore designated;

That there is determined that certain transfer of funds will be required during the Fiscal Year beginning October 1, 2014, and such transfers are hereby authorized as set forth herein:

Revenues:	General Fund	Urban Core Redevel	GB Financial	Natural Gas Fund	SSRTS Fund	Tiger Point Golf	Solid Waste Fund	Water & Sewer Fund	Stormwater Fund	Traffic Citation Fund
Ad Valorem	1,284,012	843,665								
Non Ad Valorem Taxes	1,368,525									
Grant Revenue	589,008									
Sales Revenue	247,554		610,273	2,441,120	4,702,000	2,100,000	592,940	2,365,000	234,499	540,000
Fines & Judgements	193,163									
Misc. Revenues	233,100			8,000	473,170			28,500		
Transfers	1,216,754		167,999		378,892	451,845				
Govt Interfund	266,191									
GBFS CTA Transfer	825,000									
TOTAL:	6,223,307	843,665	778,272	2,449,120	5,554,062	2,551,845	592,940	2,393,500	234,499	540,000
										22,161,210

SUMMARY OF PROPOSED FUND TRANSFERS
FISCAL YEAR 2014-2015

REIMBURSEMENTS: For Internal Services

<u>FROM:</u>	<u>TO:</u>		
Solid Waste	General Fund	\$	82,633
Water Utility Services	General Fund	\$	107,417
Sewer Utility Services	General Fund	\$	89,991
Natural Gas Utility Services	General Fund	\$	201,191
South Santa Rosa Utility System	General Fund	\$	277,965
Tiger Point	General Fund	\$	114,895
Stormwater	General Fund	\$	16,269
Red Light Camera	General Fund	\$	88,980
Natural Gas Loan	General Fund	\$	208,469
911 Fund	General Fund	\$	28,944
		\$	1,216,754

CONTRIBUTIONS:

<u>FROM:</u>	<u>TO:</u>		
Gulf Breeze Financial Services	General Fund	\$	500,000
Capital Trust Agency			General Fund

SECTION 2:

This budget shall be administered in strict adherence to the Charter and Code of Ordinances of the City of Gulf Breeze, as amended, the Laws of the State of Florida, applicable bond covenants, and the Budget Manual as adopted by the City Council. Amendments to this budget shall be only by Supplemental Appropriations Resolution for all revenues and for all expenditures by fund and by object code; provided further that the City Manager is authorized to approve transfers of appropriated expenditures between those sub-object codes within the object codes of each fund.

SECTION 3:

All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 4:

This resolution shall take effect upon its adoption by City Council immediately and shall be published as required by law.

PASSED AND ADOPTED by the City Council of the City of Gulf Breeze, Santa Rosa County, Florida, on the 3 day of September, 2014.

APPROVED:

Beverly H. Zimmern, Mayor

ATTEST:

Leslie Guyer, City Clerk
Stephanie Lucas, City Clerk



City of Gulf Breeze

Memorandum

To: Edwin A. Eddy, City Manager

From: Curt Carver,  Deputy City Manager

Date: 8/22/2014

Subject: Non-Ethanol Fuel Pump

As you know, \$4,000 was allocated in the FY14 budget to upgrade the non-ethanol fuel pump at City Hall. The Fire Department uses this fuel in their boat and some small equipment. Currently this equipment is not connected to the fuel management system and fuel is dispensed through a mobile style pump. This situation can be problematic at times.

Staff had obtained a quote for this improvement three years ago on which the budget was developed. The quote was from the same vendor (Spanco, Inc.) who installed the fuel management system and is the City's current maintenance provider. Chief Carmichael recommends that the project be viewed as a sole-source award. I would concur.

Staff contacted Spanco to update the quote in advance of final consideration by the City Council. Their updated quote is now \$5,123.30. I request that this matter be placed on the agenda for the August 27th Executive Committee meeting for discussion. In the interim, we will attempt to seek some reduction in the quoted price. Please do not hesitate to contact me if you have any questions.

Thank you for your consideration.



City of Gulf Breeze

TO: Edwin A. Eddy, City Manager
FROM: Thomas E. Lambert, Assistant Director of Public Services
DATE: August 21, 2014
RE: Golf Course Drainage – Laguna Court Headwall

The drainage outfall at Laguna Court is a headwall and pipe that goes under Laguna Court to a channel to the Santa Rosa Sound. During the heavy rainfalls of this year prior to the April 29th flood, the large volume of water created a void behind the headwall and over the pipe that requires attention before the further erosion affects the private roadway.

The drainage outfall that is compromised drains a significant part of the golf course, including part of the clubhouse area, as well as FDOT and County drainage from as far as US Highway 98 to the north.

We received bids from two contractors for the work:

	Laguna Ct.
Utility Service Company	\$13,520.00
Brown Construction Company	\$14,864.00

The project would be funded from the golf course repairs and maintenance budget.

RECOMMENDATION NO. 1: City Council approve Utility Service Company to complete the Laguna Court outfall repair for \$13, 520.00.



Since 1995
**Certified General &
 Underground Utility Contractors**
CGC045510 CUC056748 AL44998



PROPOSAL SUBMITTED TO: Jon Kanzigg City of Gulf Breeze	PHONE	232-9707	DATE
	FAX	934-5150	7/30/2014
	JOB NAME		
			Laguna Outfall
ARCHITECT/ENGINEER	DATE OF PLANS	QUOTE VERSION	
n/a	n/a	1	

WE HEREBY SUBMIT THE SPECIFICATIONS AND ESTIMATES FOR:

1. Furnish and Install 20 Tns of Rip Rap	1	LS	
2. Pump Flowable Fill Around / Under Existing Flume Structure	1	LS	
3. Patch Broken Sections of Concrete Flume	1	LS	
4. Site Restoration	1	LS	
Total...			\$14,864.00

Notes:

1. Items not specifically noted are excluded.
2. Dewatering is excluded.
3. Scope and price based on site visit 7-23-14.

We Propose hereby to furnish material and labor- complete in accordance with above specifications, for the sum of: **\$14,864.00**

Payment to be made as follows:
DUE UPON COMPLETION

All Material is guaranteed to be as specified in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes and accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Ins.

Authorized Signature: 
Gabe Jackson

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal-the above prices, specifications and conditions are satisfactory and are hereby accepted.

Signature: _____

You are authorized to do the work as specified. Payment will be made as outlined above: **Date:** _____

Signature: _____



Since 1995
 Certified General &
 Underground Utility Contractors
 CGC045510 CUC056748 AL44998



PROPOSAL SUBMITTED TO: Jon Kanzigg City of Gulf Breeze	PHONE	232-9707	DATE
	FAX	934-5150	7/30/2014
	JOB NAME	Lions Gate Pond Overflow	
ARCHITECT/ENGINEER n/a	DATE OF PLANS n/a	QUOTE VERSION 1	

WE HEREBY SUBMIT THE SPECIFICATIONS AND ESTIMATES FOR:

1. Provide 6' Wide Swale from Pond Area to ditchline @ +/- 200 LF	1	LS
2. Seed and Mulch Disturbed Area	1	LS
3. Silt Fence Check Dam	3	EA
Total...		\$11,760.00

Notes:

- Items not specifically noted are excluded.
- Dewatering is excluded.
- Scope and price based on site visit 7-23-14.
- Bottom of swale will be 4" higher than water level in pond or at 1/2 the outfall pipe elevation. Sideslopes will be graded at a 4:1 or less slope and all excavated material to be stockpiled onsite.

We Propose hereby to furnish material and labor- complete in accordance with above specifications, for the sum of: **\$11,760.00**

Payment to be made as follows:
DUE UPON COMPLETION

All Material is guaranteed to be as specified in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes and accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Ins.

Acceptance of Proposal-the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above: **Date:**

Authorized Signature: 
Gabe Jackson

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

Signature: _____
 Signature: _____



Fwd: Price Quotes for Luguna Outfall and Lionsgate Drainage Ditch

Jon Kanzigg <jkkanzigg@gulfbreezefl.gov>
To: Thomas Lambert <tlambert@gulfbreezefl.gov>

Thu, Aug 21, 2014 at 7:18 AM

----- Forwarded message -----

From: **Ron King** <rking@uscofl.com>
Date: Fri, Aug 1, 2014 at 3:39 PM
Subject: Price Quotes for Luguna Outfall and Lionsgate Drainage Ditch
To: "jkkanzigg@gulfbreezefl.gov" <jkkanzigg@gulfbreezefl.gov>

Our price for repair the Luguna Outfall is **\$13,520.00**

Work would include placing 20 tons of rip rap with filter cloth, filling voids under the concrete ditch pavement with flowable fill, and repairing the concrete ditch paving on the east end of the structure.

Our price for constructing the Lions Gate drainage ditch is **\$15,437.00**

Work would include excavating a drainage ditch across the old fair way approximately 200 lf and stockpiling soils adjacent to the ditch. The ditch would be about 2'-3' deep with a 10' wide bottom and 4:1 side slopes. The ditch would be seeded and mulched after completion.

We appreciate the opportunity to quote on this work.

Thanks

Ron King

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City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From:  Edwin A. Eddy, City Manager

Date: 8/21/2014

Subject: Proposed Local Government Infrastructure Sales Surtax

The Santa Rosa County Board of County Commissioners passed the attached Ordinance regarding a proposed four year increase in the local sales tax to help finance a new court house. The question will be on the November 4th ballot.

Gulf Breeze residents will contribute to the construction of the new court house through the county portion of the surtax. A small amount of the overall proceeds of the surtax (3.6%) would come to the City. This amount is estimated to be \$482,344 per year.

This amount must be spent on local infrastructure needs or committed to the court house project by an amendment to what is referred to as the "Default Formula" per an Interlocal Agreement.

We believe there is a backlog of local infrastructure needs (such as drainage and paving) on streets that were formerly County/State streets (such as Shoreline and Fairpoint). We should rely on the Default Formula for distribution of the proceeds of the surtax so that proceeds can be used for infrastructure needs in the City.

RECOMMENDATION:

THAT THE CITY COUNCIL CONTINUE TO RELY ON THE DEFAULT FORMULA FOR DISTRIBUTION OF THE PROCEEDS FROM THE LOCAL GOVERNMENT INFRASTRUCTURE SALES SURTAX.

ORDINANCE NO. 2014 - __

AN ORDINANCE OF SANTA ROSA COUNTY, FLORIDA, IMPOSING A LOCAL GOVERNMENT INFRASTRUCTURE SALES SURTAX IN SANTA ROSA COUNTY FOR CONSTRUCTION OF A COURTHOUSE; PROVIDING FOR APPROVAL OF THE LEVY BY VOTERS IN A REFERENDUM; PROVIDING FOR THE TIME LENGTH OF IMPOSITION; PROVIDING FOR DISTRIBUTION; PROVIDING BALLOT LANGUAGE; PROVIDING A GENERAL DESCRIPTION OF THE PROJECTS TO BE FUNDED BY THE SURTAX; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Section 212.055, Florida Statutes, (the local sales tax law) authorizes Santa Rosa County to impose a one percent (1%) local option infrastructure sales surtax upon taxable transactions occurring within Santa Rosa County, as provided in Section 212.054; and

WHEREAS, a brief description of the project to be funded from the revenue is set forth in the language contained in this ordinance, as well as the ballot language; and

WHEREAS, the revenues of the local sales tax shall be distributed in accordance with Florida Statute 212.055(2)(c)(1).

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SANTA ROSA COUNTY, FLORIDA, THAT:

SECTION 1. IMPOSITION OF LOCAL SALES TAX. Pursuant to the authorization granted by the local sales tax law and other applicable laws, there is hereby imposed a one percent (1%) local sales tax upon taxable transactions occurring within Santa Rosa County.

SECTION 2. SPECIAL REFERENDUM ELECTION. The local sales tax imposed in Section 1 of this Ordinance shall not take effect unless and until the local sales tax is approved by a majority of the electors of Santa Rosa County voting in a referendum election on the local sales tax held as required by this Ordinance. Said local sales tax shall take effect the first day of January, 2015.

SECTION 3. LENGTH OF IMPOSITION OF LOCAL SALES TAX. The local sales tax imposed hereby shall be effective for four (4) years from the date of levy.

SECTION 4. DISTRIBUTION OF REVENUES OF THE LOCAL SALES TAX. In accordance with the local sales tax law, revenues of the local sales tax hereby imposed shall be distributed in accordance with F.S. 212.055(2)(c)(1).

SECTION 5. HOLDING ELECTION. The Supervisor of Elections of Santa Rosa County is hereby directed to place the referendum election required by this Ordinance on the general election to be held on November 4, 2014.

SECTION 6. BALLOT QUESTION. The Supervisor of Elections of Santa Rosa County shall cause the following question to be placed on the ballot of the referendum held as required by this Ordinance:

SALES TAX FOR COURTHOUSE

“Shall a one-cent sales tax be levied to fund the construction of a new Courthouse? The tax will be levied for a period of four (4) years.”

____ FOR THE ONE-CENT SALES TAX

____ AGAINST THE ONE-CENT SALES TAX

SECTION 7. USE OF REVENUES. The proceeds shall be used for the items identified above.

SECTION 8. SEVERABILITY. If any provision of this Ordinance or the application thereof to any person or circumstances is held invalid, it is the intent of the Board that such invalidity shall not affect other provisions of this Ordinance which can be given effect without the invalid provision or application and to this end the provisions of this Ordinance are declared severable.

SECTION 9. CODIFICATION. The provisions of this ordinance shall become and be made a part of the code of laws and ordinances of the County of Santa Rosa. The sections of this ordinance may be renumbered or relettered to accomplish such, and the word “ordinance” may be changed to “section”, “article”, or any other appropriate word.

SECTION 10. EFFECTIVE DATE. This Ordinance shall take effect upon filing of a certified copy of this Ordinance with the Department of State within ten (10) days after enactment.

PASSED AND ADOPTED by a vote of ___ yeas and ___ nays and ___ absent of the Board of County Commissioners of Santa Rosa County, Florida, on the _____ day of _____, 2014.

Local Discretionary Sales Surtax

Revenue Estimates for the Local Fiscal Year Ending September 30, 2014

Refer to the Table Notes for Instructions on Using These Estimates

Local Government	1% Tax Rate - Default Formula		1% Tax Rate - Interlocal Agreement	
	Distribution Percentage	Estimated Distribution	Distribution Percentage	Estimated Distribution
Auburndale	1.822765	\$ 1,269,023	0.000000	\$ -
Bartow	2.265504	\$ 1,577,262	0.000000	\$ -
Davenport	0.391857	\$ 272,814	0.000000	\$ -
Dundee	0.502212	\$ 349,644	0.000000	\$ -
Eagle Lake	0.302120	\$ 210,338	0.000000	\$ -
Fort Meade	0.739573	\$ 514,897	0.000000	\$ -
Frostproof	0.391990	\$ 272,906	0.000000	\$ -
Haines City	2.753839	\$ 1,917,245	0.000000	\$ -
Highland Park	0.030661	\$ 21,347	0.000000	\$ -
Hillcrest Heights	0.033040	\$ 23,003	0.000000	\$ -
Lake Alfred	0.663184	\$ 461,714	0.000000	\$ -
Lake Hamilton	0.165598	\$ 115,290	0.000000	\$ -
Lake Wales	1.892943	\$ 1,317,882	0.000000	\$ -
Lakeland	12.978214	\$ 9,035,535	0.000000	\$ -
Mulberry	0.499569	\$ 347,804	0.000000	\$ -
Polk City	0.207757	\$ 144,642	0.000000	\$ -
Winter Haven	4.713655	\$ 3,281,684	0.000000	\$ -
Countywide Total	100.000000	\$ 69,620,795	100.000000	\$ 69,620,795
PUTNAM BOCC	82.091849	\$ 4,586,574		
Crescent City	1.844252	\$ 103,041		
Interlachen	1.666128	\$ 93,089		
Palatka	12.452945	\$ 695,762		
Pomona Park	1.076016	\$ 60,118		
Welaka	0.868810	\$ 48,542		
Countywide Total	100.000000	\$ 5,587,125		
ST. JOHNS BOCC	90.464389	\$ 24,627,575		
Hastings	0.283539	\$ 77,189		
St. Augustine	6.259852	\$ 1,704,151		
St. Augustine Beach	2.992221	\$ 814,587		
Countywide Total	100.000000	\$ 27,223,502		
ST. LUCIE BOCC	50.112649	\$ 13,151,846	100.000000	\$ 26,244,563
Fort Pierce	9.916883	\$ 2,602,643	0.000000	\$ -
Port St. Lucie	39.831146	\$ 10,453,510	0.000000	\$ -
St. Lucie Village	0.139322	\$ 36,565	0.000000	\$ -
Countywide Total	100.000000	\$ 26,244,563	100.000000	\$ 26,244,563
SANTA ROSA BOCC	90.427777	\$ 12,099,931	100.000000	\$ 13,380,767
Gulf Breeze	3.604759	\$ 482,344	0.000000	\$ -
Jay	0.327479	\$ 43,819	0.000000	\$ -
Milton	5.639985	\$ 754,673	0.000000	\$ -
Countywide Total	100.000000	\$ 13,380,767	100.000000	\$ 13,380,767
SARASOTA BOCC	71.227469	\$ 42,964,734	48.399044	\$ 29,194,524
Longboat Key (part)	0.944774	\$ 569,892	0.970077	\$ 585,155
North Port	12.359794	\$ 7,455,484	11.386726	\$ 6,868,525
Sarasota	11.061545	\$ 6,672,375	10.250079	\$ 6,182,894
Venice	4.406418	\$ 2,657,971	4.081622	\$ 2,462,053
*** School Board ***	0.000000	\$ -	25.000000	\$ 15,080,114
Countywide Total	100.000000	\$ 60,320,456	100.087548	\$ 60,320,456
SEMINOLE BOCC	61.958616	\$ 37,660,434	100.000000	\$ 60,783,208
Altamonte Springs	7.352570	\$ 4,469,128	0.000000	\$ -

Interlocal Agreement - Local Option Sales Tax

Hunter Walker <HunterW@santarosa.fl.gov>

Thu, Aug 21, 2014 at 4:36 PM

To: "City of Gulf Breeze - City Manager (Buz Eddy)" <eaeddy@gulfbreezefl.gov>

Cc: Roy Andrews <RoyA@santarosa.fl.gov>

Buz,

Pursuant to our discussion earlier today, the Board of Commissioners requested I contact each of the municipalities regarding entering into interlocal agreement designating the entire proceeds from a local option sales tax (LOST) for the sole purpose of constructing a judicial facility. As you will recall, such an interlocal agreement was included in the LOST referendum election in the mid 90's that funded the current Law Enforcement and Jail in East Milton, but was not included in the LOST election in 2002 for judicial facility and roadways in 2006. Please advise any additional information you need.

Hunter Walker

County Administrator

Florida has a very broad public records law. Under Florida law, both the content of emails and email addresses are public records. If you do not want the content of your email or your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in person.



City of Gulf Breeze

Memorandum

To : Mayor and City Council
From : Leslie A. Guyer, City Clerk 
Date : 8/21/2014
Subject: **Renewal of City Employee Health Insurance Plan**

One of the issues that is most difficult to predict is the cost of the City employee health insurance plan. Our plan renewal date is coincident with the beginning of the fiscal year (October 1). We typically budget with an estimate in mind. Based on initial conversations with our broker, Rodney Rich and Company, and early renewal information, staff budgeted a 10% increase for FY 2015. In an effort to reduce the projected increase, we asked our broker to seek quotes from other providers and asked the incumbent provider to reevaluate their underwriting.

On August 20, 2014, we met with Rich and Company to review the final renewal and evaluate alternative providers. The following are the highlights of our recommended renewal:

1. Renew the current health plan which is known as Blue Cross Plan 60. The revised cost for 2015 would be 3.58% more than we currently pay. This provides a \$60,000 savings over what we presented in the proposed FY 2015 Budget. Other Blue Cross plans evaluated did not offer the City competitive options without a significant change in benefit levels.

Please note that only one other provider quoted the group health. After consulting with our broker, we determined that the quote did not yield savings of a significant enough amount to offset the impact on City employees in terms of plan administration and benefits.

2. Move and bundle our dental, group life, disability and voluntary life with Standard Insurance. The savings that will be realized by moving these lines of insurance to Standard is approximately \$3,000. There is no reduction in benefit levels for employees and in the case of dental, employees could realize additional benefit levels at no increased cost to the City.

Enclosed please find a spreadsheet which details these costs. As mentioned above, the draft budget presented to Council to date projects a 10% increase for health insurance for each department. The amount is included in the budget resolution for your later consideration. Depending on your preference, staff can adjust this document accordingly to reflect the lower actual cost of this expense.

RECOMMENDATION: THAT THE CITY COUNCIL APPROVE THE RENEWAL OF THE BLUE CROSS BLUE SHIELD PLAN 60 AS THE HEALTH INSURANCE PLAN FOR CITY EMPLOYEES AND FURTHER ACCEPT THE SUPPLEMENTARY INSURANCE LINES CONSOLIDATED WITH STANDARD INSURANCE.

CURRENT PLAN

Blue Cross Blue Shield
HMO Plan 60

Coverage	Total Premium	Monthly		City
		Employee	City	
Employee	\$ 469.82	\$ 8.40	\$ 461.42	
Spouse	\$ 1,118.18	\$ 263.12	\$ 855.06	
Children	\$ 864.47	\$ 216.21	\$ 648.26	
Family	\$ 1,465.84	\$ 363.72	\$ 1,102.12	
Per Pay Period				
Coverage	Total Premium	Employee	City	
Employee	\$ 234.91	\$ 4.20	\$ 230.71	
Spouse	\$ 559.09	\$ 131.56	\$ 427.53	
Children	\$ 432.24	\$ 108.11	\$ 324.13	
Family	\$ 732.92	\$ 181.86	\$ 551.06	

Coverage	Total Premium	Monthly		City
		Employee	City	
Employee	\$ 66	\$ 6,652.80	\$ 365,444.64	
Spouse	\$ 13	\$ 41,046.72	\$ 133,389.36	
Children	\$ 10	\$ 25,945.20	\$ 77,791.20	
Family	\$ 22	\$ 96,022.08	\$ 290,959.68	
Total	\$ 55	\$ 169,666.80	\$ 867,584.88	

Renewal Premium Total: \$ 1,037,251.68
 Current Premium Total: \$ 1,001,379.00
 Increase of 3.58%

Life Savings \$ (3,318.00)
 Dental Savings \$ (31.00)
 Total Increase 32,523.680
 With Life/Dental Savings

DENTAL

New Standard Plan

Coverage	Total Premium	Monthly		City
		Employee	City	
Employee	\$ 24.20	\$ -	\$ 24.20	
Spouse	\$ 54.20	\$ 13.11	\$ 41.09	
Children	\$ 73.70	\$ 22.03	\$ 51.67	
Family	\$ 96.02	\$ 32.44	\$ 63.58	
Per Pay Period				
Coverage	Total Premium	Employee	City	
Employee	\$ 12.10	\$ -	\$ 12.10	
Spouse	\$ 27.10	\$ 6.56	\$ 20.55	
Children	\$ 36.85	\$ 11.01	\$ 25.85	
Family	\$ 48.01	\$ 16.22	\$ 31.79	

Coverage	Total Premium	Monthly		City
		Employee	City	
Employee	\$ 53	\$ 3,933.00	\$ 15,391.20	
Spouse	\$ 25	\$ 3,169.44	\$ 12,327.00	
Children	\$ 12	\$ 8,174.88	\$ 7,443.36	
Family	\$ 21	\$ 15,277.32	\$ 16,022.16	
Total	\$ 111	\$ 20,554.64	\$ 51,183.72	

Premium Total: \$ 66,461.04

Current - FCL Dental \$ 66,492.00 Standard \$ 66,461.00 (31.00)
 Life \$ 17,496.00 \$ 14,178.00 (3,318.00)
 (3,349.00)



City of Gulf Breeze

OFFICE OF THE CITY CLERK

MEMORANDUM

To: Edwin A. Eddy, City Manager
From: Leslie Guyer, City Clerk 
Date: August 19, 2014
Subject: City of Gulf Breeze Master Planning Invoice

The City Council met as the Board of Directors of the Community Redevelopment Agency and approved a budget for continued support by Vanasse Hangen Brustlin, Inc. (VHB) associated with implementation of the "Most Livable Cities" Master Plan. The approved budget was \$195,000 and funded by the Community Redevelopment Agency. This contract was for services in conjunction with the implementation of the City's Master Plan and incorporating it into the City's Comprehensive Plan and Land Development Code.

We have received Invoice No. 185809 in the amount of \$17,624.06 for professional services from July 06, 2014 to August 02, 2014. We have spent \$58,985.93 YTD against this contract. The following actions have been taken against contract tasks:

Task 1 – Comprehensive Plan Amendments

- Prepare for Local Planning Agency and City Council Transmittal hearings
- Prepare public notice and draft ordinance
- Final revisions to draft Comp Plan Amendments
- Prepare infrastructure analysis (water, sewer, transportation, solid waste) technical memorandum to evaluate potential impacts of land use changes.

Task 2 – LDC Amendments

- Research on building height bonuses and setbacks used by other communities
- Prepare diagrams to illustrate building heights, setbacks, and applicable slopes
- Prepare diagrams to illustrate minimum lot widths permitted by the City, as well as other case studies
- Prepare for LDC stakeholder meeting
- Invite stakeholders to attend and confirm attendance

RECOMMENDATION:

THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE COMMUNITY REDEVELOPMENT AGENCY ON WEDNESDAY, SEPTEMBER 3, 2014 AND APPROVE PAYMENT OF INVOICE NO. 185809 IN THE AMOUNT OF \$17,624.06 TO VHB.



Vanasse Hangen Brustlin, Inc.

101 Walnut Street, P.O. Box 9151, Watertown, MA 02471
617.924.1770 ■ FAX 617.924.2286

Invoice

Invoice No: 0185809
August 08, 2014

Mr. Edwin Eddy
City Manager
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32561

RECEIVED
AUG 13 2014
FINANCE OFFICE

VHB Project # 61691.01

Gulf Breeze Master Plan
Professional Services from July 06, 2014 to August 02, 2014

Task	00000	Reimbursables				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Comp. Plan Amendments	53,000.00	80.50	42,665.00	40,121.00	2,544.00	
LDC Amendments	58,000.00	40.80	23,664.00	13,340.00	10,324.00	
CRA Plan/Master Plan	84,000.00	0.00	0.00	0.00	0.00	
Total Fee	195,000.00		66,329.00	53,461.00	12,868.00	
	Total Fee				12,868.00	

Reimbursable Expenses

Postage & Delivery			.90		
Travel & Lodging			4,596.79		
Meals			101.15		
Printing			57.22		
Total Reimbursables			4,756.06	4,756.06	
			Total this Task	\$17,624.06	
			Total this Invoice	\$17,624.06	

Billings to Date

	Current	Prior	Total
Fee	12,868.00	53,461.00	66,329.00
Expense	4,756.06	5,524.93	10,280.99
Totals	17,624.06	58,985.93	76,609.99

Outstanding Invoices

Number	Date	Balance
0184206	7/8/2014	23,593.65
Total		23,593.65

Payment Due Upon Receipt.

Original Copy



101 Walnut Street
P. O. Box 9151
Watertown, MA 02471
617-924-1770
FAX 617-924-2286

Invoice

Billing Period 08/02/14
Project No.: 61691.01
Project Title: City of Gulf Breeze/Plan Amendments

Comprehensive Plan Amendments

Prepare for Local Planning Agency and City Council Transmittal hearings

Prepare public notice and draft ordinance

Final revisions to draft Comp Plan Amendments

Prepare infrastructure analysis (water, sewer, transportation, solid waste) technical memorandum to evaluate potential impacts of land use changes

LDC Amendments

Research on building height bonuses and setbacks used by other communities

Prepare diagrams to illustrate building heights, setbacks, and applicable slopes

Prepare diagrams to illustrate minimum lot widths permitted by the City, as well as other case studies

Prepare for LDC stakeholder meeting

Invite stakeholders to attend and confirm attendance



Archimedia Solutions Group - VHB Billing Backup Report
125 Liberty Street #301
Danvers, MA 01923

Project Number: 61691.01

Period: 201408

Date	Location	Job Type	User	Total
7/2/2014	Orlando FL	B/W Laser Printing	COstrodka	\$20.42
7/11/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.27
7/14/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.96
7/18/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.33
7/22/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.09
7/23/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.09
7/24/2014	Orlando FL	B/W Laser Printing	GZhang	\$0.18
7/2/2014	Orlando FL	B/W Laser Printing	MButler	\$0.63
7/1/2014	Orlando FL	B/W Laser Printing	TJohnson	\$1.76
7/8/2014	Orlando FL	B/W Laser Printing	TJohnson	\$0.09
7/15/2014	Orlando FL	Large Format Bond Plot (SQ FT)	GZhang	\$1.83
7/1/2014	Orlando FL	Large Format Color High Quality	TJohnson	\$20.77
7/14/2014	Orlando FL	Sm Fmt Color Printing	GZhang	\$1.47
7/15/2014	Orlando FL	Sm Fmt Color Printing	GZhang	\$2.45
7/16/2014	Orlando FL	Sm Fmt Color Printing	GZhang	\$0.49
7/2/2014	Orlando FL	Sm Fmt Color Printing	MButler	\$0.98
7/8/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$2.45
7/14/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$0.49
7/15/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$0.49
7/18/2014	Orlando FL	Sm Fmt Color Printing	TJohnson	\$0.98
			Total	\$57.22

RECEIVED
VHB ACCOUNTING
2014 JUL -7 PM 11:34

Jack Sherdel, ATP

Contract Pilot Invoice

7550 Hinson Street, Unit 3C - Orlando, Florida 32819

407-619-0944

July 3, 2014

VHB Miller Sellen
225 East Robinson Street STE 300
Orlando, Florida 32801

Pilot services N321FL July 2-3 from KORL to KPNS to KORL

Depart ORL 7:00 am arrive PNS 11:15 CST overnight

Depart PNS 9:00 am CST arrive ORL 11:00 EDT

Job number VHB 61691.01

Full day \$300.00

Half day \$150.00

Hotel Crown Plaza 132.69 receipt in separate email

Total \$582.69

VENDOR # 30618
VOUCHER # 0800342
JOB # 61691.01
ACCT: 523.00
APPROVAL: [Signature]



CROWNE PLAZA®

PENSACOLA GRAND

105

07-03-14

JOHN SHERDEL (PILOT) 7550 Hinson Street Unit 3C Orlando FL 32819 United States	Folio No. :	Room No. : 0612
	A/R Number :	Arrival : 07-02-14
	Group Code :	Departure : 07-03-14
	Company :	Conf. No. : 68580302
	Membership No. :	Rate Code : ILTPY
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-02-14	*Accommodation	119.00	
07-02-14	State Tax	7.14	
07-02-14	County Tax	1.79	
07-02-14	Occupancy Tax	4.76	
Total		132.69	0.00
Balance		132.69	

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

RECEIVED
 VHB ACCOUNT
 2014 JUL -7 PM

VENDOR # 20664
 VOUCHER # 3800676
 JOB # 61169101
 ACCT: 523
 APPROVAL: [Signature]

Crowne Plaza Pensacola Grand Hotel
 200 East Gregory St.
 Pensacola, FL 32502
 Telephone: (850) 433-3336 Fax: (850) 469-1417

Employee Name	Ostroika, Curtis	Employee #	03718	Report Name	July 3	Voucher No	0803113
Report Status	Approved	Date Submitted	7/3/2014	Adv Name			
Approved By	Downing, Deborah	Date Approved	7/7/2014	Report #	47954		

Expense Details

Date	Proj #	Proj Name	Task #	Purpose Of Travel	Air	Auto	Hotel	Parking	Tolls	Miles	Mi Rate	Miles \$	Meals	Phone	Total
7/2/2014	61691.01	City of Gulf Breeze/Plan Amendments/SR	00000	LDC stakeholders					\$1.00				\$101.15		\$102.15
7/3/2014	61691.01	City of Gulf Breeze/Plan Amendments/SR	00000	LDC stakeholders		\$90.07	\$255.38								\$355.45
Sub Totals:														\$:	

Miscellaneous Expenses

Date	Proj #	Proj Name	Task #	Act #	Act Desc	Description	Guests	Charges
Sub Totals:								

Comments

Total Expenses	
Misc.	
Less Advance	
Net Due	

61691.01

Crabby on the Beach
6 Casino Beach Blvd

Server: ALEX
Table 241/1
Guests: 2

Tyle

07/02/2014
5:10 PM
150011

CUP GUMBO	5.99
MCGUIRES RED	2.25
FISH & SHRIMP	21.99
HONKERS ALE GO	4.50
SNAPPER	23.99
Subtotal	58.72
Tax	4.50
SRIA	1.18
Total	64.40

Balance Due \$ 64.40

Follow us on Facebook!
Check out our Gift Shop
for all your Crabby needs!
GM: Tim Russell
850.932.0700

12.00
76.40

61691.01

Santino's Pizza & Grinders
Gulf Breeze Parkway Location

Tyle

Order# 128695
Call Name: Kurt
Date: 7/2/14, 11:52 AM

Transaction: 650512424

1 8" Islander	\$6.99
2 Generic Combo	\$5.50
\$2.75 each	
1 8" Panhandler	\$6.99

Subtotal:	\$19.48
Total Tax:	\$1.27

Total:	\$20.75
Paid With: VISA	xxxx3970
Bill:	CURTIS OSTRODKA
Total:	\$20.75

Tip:	\$ 4.00
Total:	\$ 24.75

APPROVED
Bring receipt back within
7 days and receive FREE
Garlic Bites or Sugar Bites
with \$10 purchase!
850-932-1211
www.santinospizza.net

Customer Copy



CROWNE PLAZA®

PENSACOLA GRAND

105

07-03-14

Curtis Ostradka 1832 Meeting Place 203 Orlando FL 32814 United States	Folio No. :		Room No. :	1114
	A/R Number :		Arrival :	07-02-14
	Group Code :		Departure :	07-03-14
	Company :		Conf. No. :	68575621
	Membership No. :	PC 140100296	Rate Code :	ILTPY
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-02-14	*Accommodation	119.00	
07-02-14	State Tax	7.14	
07-02-14	County Tax	1.79	
07-02-14	Occupancy Tax	4.76	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	132.69
		Balance	132.69

61691.01

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



CROWNE PLAZA[®]
PENSACOLA GRAND

108

07-03-14

TYLER JOHNSON 631 Delaney Ave Apt 24 Orlando FL 32801 United States	Folio No. :	141131	Room No. :	1014
	A/R Number :		Arrival :	07-02-14
	Group Code :		Departure :	07-03-14
	Company :		Conf. No. :	68578028
	Membership No. :		Rate Code :	ILTPY
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
07-02-14	*Accommodation	119.00	
07-02-14	State Tax	7.14	
07-02-14	County Tax	1.79	
07-02-14	Occupancy Tax	4.76	
07-03-14	Visa		132.69
	XXXXXXXXXXXX3970		
		Total	132.69
		Balance	0.00

61691.01

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



MO 6:00 AM - 10:00 PM TU 6:00 AM - 10:00 PM WE 6:00 AM - 10:00 PM
 TH 6:00 AM - 10:00 PM FR 6:00 AM - 10:00 PM SA 6:00 AM - 10:00 PM
 SU 6:00 AM - 10:00 PM

OWNER OF VEHICLE: ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
 BRANCH ADDRESS: 4145 JERRY L MAYSARDEN RD, PENSACOLA, FL, 3250 (850) 476-0535

210184

RENTAL TYPE: BUSINESS	SOURCE # PENSACOLA	ID # 999	RENTAL AGREEMENT NO. 77477
RENTER: OSTRZYKA	CURT	DAY = 24 HOUR PERIOD	
START CHARGES IF DIFFERENT			
ORIGINAL VEHICLE			
COLOR: WHITE	LICENSE NO. U22AC5	VEHICLE \$16.25/HOUR \$59.99/DAY \$349.99/WEEK	
MODEL: SONA	ECAR# 738X14		
MILE-AGE IN	OUT		
DRIVEN			
BILL TO: COMPANY		NO CHARGE MILEAGE	
ATTN: PHONE EXT.			
REFERENCE NUMBER:			
ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. NO OTHER DRIVERS PERMITTED			
WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT (AGREEMENT). USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			
RENTER: X			
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):			
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.			

OPTIONAL PRODUCTS NOTICE:
 WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PARAGRAPH 6.	RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PARAGRAPH 6. DAMAGE WAIVER IS NOT INSURANCE.	RENTER: X
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PARAGRAPH 8.	RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 8.	RENTER: X
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPH 7.	RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 7.	RENTER: X
RENTER DECLINES OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP). SEE PARAGRAPH 3.B.3.	RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19.	RENTER: X

ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.
 I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE RENTER UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S), FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

REPLACEMENT VEHICLE		RENTER: X	DATE: 07/02/2014
COLOR	LICENSE NO.	OWNER REP: X	EMPL # E7710Y
MODEL	ECAR#	I WILL RETURN CAR BY:	
MILE-AGE IN	OUT	DATE	TIME
DRIVEN		AMOUNT	PAID BY
CONDITION AND FUEL X LEVEL AGREED TO: RENTER		07/03/2014	11:00 AM
NO DAMAGE		\$100.00	XXXXXXXXXXXX2970 07/02/2014
NO GASOLINE REFUNDS		ADDITIONAL INFORMATION	
NO GASOLINE REFUNDS		*SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE. SEE PAGE 2, PARAGRAPH 3.B.3.	
NO GASOLINE REFUNDS		*VLF REC IS THE VEHICLE LICENSE FEE RECOVERY. SEE PAGE 2, PARAGRAPH 3.B.3.	
NO GASOLINE REFUNDS		THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY FLORIDA STATUTE SECTION 324.021(7) AND FLORIDA STATUTE SECTION 627.736.	
NO GASOLINE REFUNDS		FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155, FLORIDA STATUTES.	
NO GASOLINE REFUNDS		RENTER: X	

TOTAL CHARGES		DEPOSITS		REFUNDS		AMOUNT DUE	
SALES TAX 7.50%/RENTAL		AIRPORT ACCESS 11.10%/RENTAL		CFC \$4.25/DAY		TIRE & BATTERY FEE \$0.02/DAY	
SURCHARGE \$2.00/DAY		SURCHARGE MAX/RENTAL \$60.00/P		CONC REC 15.00%/RENTAL		VLF REC \$0.78/DAY	
CASH		CHECK		CHARGE		PAID BY	
DATE		AMOUNT		RECEIVED BY		CASH REFUND	

61691.01

90.07 90.07

Postage - VHB Billing Backup Report

Project Number: 61691.01

Period: 201408

Shipment Date	Quantity	Total Cost
7/9/2014 11:01 AM	1	\$0.90
	Total:	\$0.90



City of Gulf Breeze

MEMORANDUM

To : Mayor and City Council

From :  Edwin A Eddy, City Manager

Date : February 7, 2014

Subject: Implementation of "Most Livable Cities" Plan

The Most Livable City Master Plan was completed last year through citizens input, the considerable efforts of the Steering Committee, and the Council. The next step is to undertake action necessary to incorporate the Most Livable City Plan into the City's Comprehensive Plan and Land Development Code (LDC).

This action is necessary for the City to be able to apply for State funding and other grants for the development of roadways and other infrastructure. Incorporation of the Plan into the Comprehensive Plan and LDC removes questions from the developer level as to what is required.

An example of how this process would work is made clear if you consider the parcels between the WalMart Center and the Northcliffs area. The Master Plan calls for mixed use residential and commercial on that site. The City's Land Use Plan (which is a section of the Comprehensive Plan) and the Land Development Code indicate "Commercial" for that property.

We need to undertake the additional review necessary to change parcel by parcel land use and zoning designations and specifically plan roads and infrastructure.

VHB MillerSellen is the consulting firm best situated to assist with this effort. Attached please find a description of the work necessary and a cost estimate. We suggest the Council undertake the necessary efforts to prepare amendments to the Comprehensive Plan (\$53,000), amend the Land Development Code (\$58,000), and amend the Community Redevelopment Agency Master Plan (\$84,000). The total cost of these three items is \$195,000 and can be funded through the CRA.

By completing these three tasks, the City will be well situated to prepare for economic development in the future and assimilate the additional traffic from the new Bay Bridge.

RECOMMENDATION:

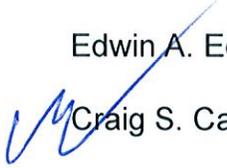
THAT THE CITY COUNCIL MEET AS THE BOARD OF DIRECTORS OF THE CRA AND AUTHORIZE VHB MILLERSELLEN AND STAFF TO UNDERTAKE THE THREE WORK TASKS LISTED ABOVE.



City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM:  Craig S. Carmichael, Director of Community Services

DATE: August 21, 2014

RE: **Landscaping Requirement on Vacant Commercial Lots**

As you will recall, the City Council directed staff to explore the concept of requiring minimum landscaping requirements on commercial lots after demolition has occurred and there is no foreseeable development that will occur on the site in the near future. We reached out to other jurisdictions in the state and found several good examples. Staff is sifting through the data and will have a conceptual report ready for distribution just prior to Wednesday night's Executive Session.

RECOMMENDATION: PROVIDED FOR INFORMATIONAL PURPOSES.

CSC



City of Gulf Breeze

TO: Edwin A. Eddy, City Manager
FROM: Thomas E. Lambert, Assistant Director of Public Services
DATE: August 22, 2014
RE: FY 2015 Paving

The City Council asked that a paving budget be established for street paving instead of budgeting from General Fund reserves. Adding to this analysis the damage from the flood of April 29th, staff has prepared a draft schedule of paving that includes completing F/Y 2014 paving, a budget for F/Y 2015 and 2016 and the anticipated FEMA reimbursements.

In previous years staff has used \$150,000 per mile as an estimate. With the current economic climate and the flood damage requiring more than simple resurfacing, the estimate has been adjusted to \$200,000 per mile. There are approximately 35 miles of City owned and maintained roadway, which indicates 2.33 miles per year to maintain a policy resurfacing interval of 15 years.

Staff would recommend \$466,000 be the starting point for the paving budget each year. Each year should be adjusted to match the actual roadways that need paving, as it is not practical to pave exactly 2.33 miles every year.

The attached table shows the roadways included for F/Y 2014-2016 and the FEMA reimbursed roadways. The FEMA reimbursable amount is \$455,038 of which the City will still be responsible for 12.5%. The FEMA reimbursable paving is still under review by the City's consultant and FEMA representatives and is subject to change. The estimate for FEMA reimbursable paving was done with a conservative approach, so that it will likely increase in size.

For F/Y 2015, the budget should be \$469,955, this includes \$441,515 for general paving and half of the 12.5% for the FEMA reimbursable paving. We expect that the FEMA reimbursable paving will be spread over the F/Y 2015 and 2016 budgets.

RECOMMENDATION: City Council approve the budget of \$470,000 for street paving in F/Y 2015 in the General Fund Streets Department.

Memo

To: Edwin Eddy
From: Steve Milford
Date: August 21, 2014
Re: Approval for Payment of Adjusters International invoice

On June 2nd, 2014 the Gulf Breeze City Council authorized the engagement of Adjusters International (AI) to assist staff in the disaster recovery process of the April 29/30 rain event.

The high turnover of FEMA local directors (Project Area Coordinator or PAC), we are now on our 5th assigned PAC, has slowed the project worksheet development and submission process considerably. The advice, direction and assistance provided by AI staff has been beneficial, especially in light of the high turnover of FEMA personnel assigned to work with the City.

AI's involvement has helped to facilitate consideration of several of the stormwater projects as potentially fundable as immediate mitigation projects, as well as development of strategies for Tiger Point repairs that should make submission and reimbursement of West Course repairs easier.

Those expenses incurred by the City that are directly related to creation and documentation of project worksheets, including appropriate time and expenses billed by AI, are allowable expenses for reimbursement by FEMA and the State, so a portion of the AI invoices will be reimbursed to the City. At this time, we cannot determine the precise amount as portions of the invoices relate to major projects that have not yet been completed for submission (notably flood damage repair to roads and flood damage at Tiger Point).

Recommendation:

That the City Council approve and authorize payment of the June 2014 Adjusters International invoices totaling \$22,945.90, and further that the City Council authorize the continued engagement of Adjusters International for an additional 90 days.

Memo

To: Edwin Eddy
From: Steve Milford
Date: May 28th, 2014
Re: Activation of Standby Contract for FEMA Administrative Assistance

In April of 2012 the City Council awarded a standby contract for administrative services relating to disaster recovery to Adjusters International. The award was the result of an RFP for such services issued earlier that year. The term of the standby agreement is for 3 years, extensions for two additional years.

Staff are now facing significant demands on time and resources to achieve:

- 1) Maintain normal operations;
- 2) Prepare annual budget workups;
- 3) Support ongoing Stormwater Committee information requests;
- 4) Detail storm damage facilities and assets;
- 5) Arrange for repair of storm damaged facilities and assets;
- 6) Determine appropriate potential stormwater enhancements/mitigation projects;
- 7) Support development of FEMA project worksheets for 4), 5), and 6).

Engaging Adjusters International to take over the lion's share of the development of project worksheets (item 7) will ensure that personnel well versed and experienced in the breadth of FEMA programs are alleviating this administrative task. Administrative fees for such purposes can be recovered at 75% or more from FEMA and the State.

FEMA has requested a "Kick Off" meeting with the Gulf Breeze department directors on June 5th, at which time they have requested that a complete list of damage (not necessarily including recovery costs) be available.

Recommendation:

That the City Council authorize the City Manager to engage Adjusters International under the terms and conditions of the April 2012 contract (attached) for a period not to exceed 60 days, unless extended by City Council.



v2235

ADJUSTERS INTERNATIONAL

Corporate Office
126 Business Park Drive
Utica, New York 13502
1-800-382-2468
(315) 797-3035
Fax: (315) 797-1090
www.adjustersinternational.com

August 18, 2014

Finance Manager
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, FL 32562-0640

RECEIVED
AUG 18 2014
FINANCE OFFICE
001-0100-531-3140 APRSHW

14-R2984

CLIENT City of Gulf Breeze, FL
REF # GBFL01-001-02
FOR PERIOD 06/14/14 - 06/28/14

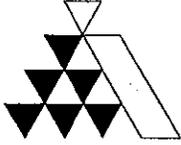
Attached is invoice for services rendered for the above-referenced period. Below is a recapitulation of Adjusters International's invoices to date:

Invoice Date	Invoice Number	Billing Period	Professional Fees	Expenses	Total	Paid	Balance
08/08/14	GBFL01-001-01	06/01/14 - 06/14/14	\$ 18,870.00	\$ 3,565.90	\$ 22,435.90	\$ -	\$ 22,435.90
08/18/14	GBFL01-001-02	06/15/14 - 06/28/14	\$ 510.00	\$ -	\$ 510.00	\$ -	\$ 510.00
Totals			\$ 19,380.00	\$ 3,565.90	\$ 22,945.90	\$ -	\$ 22,945.90

Should you have any questions, please feel free to contact me.

Sincerely,

John W. Marini
COO and Vice President



ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

August 18, 2014

INVOICE FOR SERVICES

CLIENT	CITY OF GULF BREEZE, FL		
REF#	GBFL01-001-02 (PLEASE INCLUDE ON REMITTANCE)		
FOR PERIOD	Jun 15, 2014 to Jun 28, 2014		
TERMS	Net Plus Ten Days		
PROFESSIONAL FEES:			
Staff Member	Hours	Rate	Total
Cerminaro, Cesare	2.00	255.00	510.00
Total Fees:			510.00
EXPENSES:			
(See attached sheet)			
Total Expenses:			-
Total			510.00

Invoice Total

\$ 510.00

Cost Summary

Direct	510.00
Indirect	
Total	\$ 510.00

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

ADJUSTERS INTERNATIONAL, INC.

Disaster Recovery Consulting - Time Summary

Name: Camminaro, Cesare

Period: Jun 15, 2014 to Jun 28, 2014

Project: GSFLO1 06/19/2014 **County:** Camminaro, Cesare **Application/Department:** Santa Rosa City of Gulf Breeze, Florida **Task Group:** Site/Item Task or Expense **Task:** Prof Formul - Prof Cost Est & Documentation **Site ID:** GSB002 **Project ID:** GSB002 **Fema PW #:** **Grant ID:** **Comments:** Information request memo to departments for data collection **Time:** 2.00 **Rate:** \$ 255.00 **Cost:** \$ 510.00

Site/Item/Task or Expense	Hours	Rate	Total
Billable Total	2.00	255.00	510.00
Other	0		510.00

COPY

Adjusters International DRC -- Time Card

Date Printed: 06/30/2014

GBFLB1 - No period

Name Cesare Carminaro

Pay period beginning 06/15/2014 through 06/28/2014

DATE	PROJECT	COUNTY	TASK	HOURS	APPLICANT/DEPARTMENT	SITE ID	PROJECT ID	FEMA PW #	COMMENTS
Mon - 06/16	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.00	Andes (Town)	Holiday Brook Road	110	Holiday Brook Road	Documentation collection and PW/FIR review
Mon - 06/16	1710CL - Closeout and Appeals Hurricane Irene	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.50	Delaware County DPW		7790		FIR development and review
Mon - 06/16	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.00	Andes (Town)	Gulf Brook Road Culv	79	Gulf Brook Road Culvert	Documentation collection and PW/FIR review
Mon - 06/16	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.00	Andes (Town)	Gulf Brook Road	50	Gulf Brook Road	Documentation collection and PW/FIR review
Tue - 06/17	OCNY03 - Orange County, NY Sandy	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.40	Orange County NY		OCE002	9907105	Additional information request from FEMA/NYSOEM
Tue - 06/17	OCNY03 - Orange County, NY Sandy	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.40	Orange County NY		OCE001	9907102	Additional information request from FEMA/NYSOEM
Tue - 06/17	OCNY03 - Orange County, NY Sandy	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.40	Orange County NY		OCG001	9907106	Additional information request from FEMA/NYSOEM

Tue - 06/17	OCNY03 - Orange County, NY Sandy	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.40	Orange County NY		OCC002	9907109	Additional information request from FEMA/NYSOEM
Tue - 06/17	OCNY03 - Orange County, NY Sandy	Orange	PW Proc - Additional FEMA/Grantee Doc Req	0.40	Orange County NY		OCE003	9907107	Additional information request from FEMA/NYSOEM
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.34	Andes (Town)	Holiday Brook Road	110	Holiday Brook Road	Followup activities from NYSOEM meeting
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.33	Andes (Town)	Gulf Brook Road	50	Gulf Brook Road	Followup activities from NYSOEM meeting
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.33	Andes (Town)	Gulf Brook Road Culv	79	Gulf Brook Road Culvert	Followup activities from NYSOEM meeting
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.66	Andes (Town)	Holiday Brook Road	110	Holiday Brook Road	Data collection review, preparation and meeting with NYSOEM
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.67	Andes (Town)	Gulf Brook Road	50	Gulf Brook Road	Data collection review, preparation and meeting with NYSOEM
Tue - 06/17	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	1.67	Andes (Town)	Gulf Brook Road Culv	79	Gulf Brook Road Culvert	Data collection review, preparation and meeting with NYSOEM

Wed - 06/18	State Agencies	PW Proc - Additional FEMA/Grantee Doc Req	3.00	State Emergency Management Office	UOFIQ01	Additional information collection
Wed - 06/18	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.34	Andes (Town)	110	Meeting followup information
Wed - 06/18	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.33	Andes (Town)	50	Meeting followup information
Wed - 06/18	Delaware	PW Manage & CloseOut - Other Prog Manage/Close out Act	0.33	Andes (Town)	79	Meeting followup information
Wed - 06/18	Broome	PW Manage & CloseOut - Proj Cost Reconciliations	2.00	Johnson City (Village)	2385	PW revisions
Wed - 06/18	Orange County, NY Sandy	Proj Formul - PW Review & Final Approval	0.50	Orange County NY	OCB001	Final PW review & signature
Wed - 06/18	Orange County, NY Sandy	Proj Formul - PW Review & Final Approval	0.25	Orange County NY	OCC002	Final PW review & signature
Wed - 06/18	Orange County, NY Sandy	Proj Formul - PW Review & Final Approval	0.25	Orange County NY	OCE003	Final PW review & signature
Wed - 06/18	Orange County, NY Sandy	PW Proc - Additional FEMA/Grantee	0.50	Orange County NY	OCE002	FEMA additional information request documentation

NY Sandy	Delaware	Doc Req	0.50	Andes (Town)	Holiday Brook Road	110	Holiday Brook Road	dissemination
1710CL - Closeout and Appeals Thu - 06/19	Delaware	PW Manage &CloseOut - Other Prog Manage/Close out Act	0.50	Andes (Town)	Holiday Brook Road	110	Holiday Brook Road	FIR meeting follow up information collection
1710CL - Closeout and Appeals Thu - 06/19	Delaware	PW Manage &CloseOut - Other Prog Manage/Close out Act	0.50	Andes (Town)	Gulf Brook Road	50	Gulf Brook Road	FIR meeting follow up information collection
1710CL - Closeout and Appeals Thu - 06/19	Delaware	PW Manage &CloseOut - Other Prog Manage/Close out Act	0.50	Andes (Town)	Gulf Brook Road Culv	79	Gulf Brook Road Culvert	FIR meeting follow up information collection
City of Gulf Breeze Florida DR4177 Thu - 06/19	Santa Rosa	Proj Formul - Proj Cost Est &Documentation	2.00	City of Gulf Breeze, Florida		GBB002		Information request memo to departments for data collection
State Agencies - Sandy LTRO Thu - 06/19	State Agencies	PW Proc - Additional FEMA/Grantee Doc Req	2.00	State Emergency Management Office		U0FIQ01		Additional information collection
Orange County NY Lee Fri - 06/20	Orange	PW Manage &CloseOut - Proj Cost Reconciliations	2.00	Orange County NY		OCGC006	9907183	Support documentation collection for project completion
OCNY03 - Orange County, NY Sandy Fri - 06/20	Orange	PW Manage &CloseOut - Proj Cost Reconciliations	2.00	Orange County NY		OCA001	9907101	Support documentation collection for project completion
SANLTR - Sandy LTRO Mon - 06/23	State Agencies	PW Proc - Additional FEMA/Grantee Doc Req	1.00	State Emergency Management Office		U0FIQ01		Collect, sort and review additional documentation

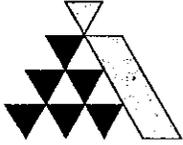
Mon - 06/23	[REDACTED] - Sandy LTRO	State Agencies	PW Proc - Eligibility Review	1.00	Parks, Recreation and Historic Preservation	U006616		Eligibility review and supporting policy/documentation
Mon - 06/23	[REDACTED] Orange County NY Lec	Orange	PW Manage & CloseOut - Proj Cost Reconciliations	4.00	Orange County NY	OCGC006	9907183	Final project costs/documentation for P4
Mon - 06/23	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Proj Cost Reconciliations	2.00	Andes (Town)	79	Gulf Brook Road Culvert	Applicant inquiry - SOW change & HMP costs reconciliation
Tue - 06/24	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Proj Cost Reconciliations	0.67	Andes (Town)	79	Gulf Brook Road Culvert	Call and follow up with NYSOEM
Tue - 06/24	[REDACTED] Orange County NY Lec	Orange	Proj Formul - Proj Scope Development	0.33	Orange County NY	PD013	9907117	Call with DPW on potential scope change due to SHPO requirements
Tue - 06/24	[REDACTED] Orange County NY Lec	Orange	Client Specific Requirements	1.00	Orange County NY			Prep work and conference call with County
Tue - 06/24	OCNY03 - Orange County, NY Sandy	Orange	PW Manage & CloseOut - Proj Cost Reconciliations	3.00	Orange County NY	OCA001	9907101	Collect, sort and review completed work documentation
Tue - 06/24	[REDACTED] - Sandy LTRO	State Agencies	PW Proc - Additional FEMA/Grantee Doc Req	2.00	State Emergency Management Office	U0FIQ01		Collect, sort and review additional documentation
Wed - 06/25	1710CL - Closeout and Appeals	Delaware	PW Manage & CloseOut - Proj Cost Reconciliations	3.00	Andes (Town)	79	Gulf Brook Road Culvert	PW documentation review and follow up with NYSOEM
Wed - 06/25	[REDACTED] - Sandy LTRO	New York	PW Manage & CloseOut - Other Prog	2.50	Federation Employment and Guidance Service	UC02W03		Time Extension

Storm Lee	3.00
Florida DR4177	5.00
OCNY03 - Orange County, NY	10.50
Sandy	

Wed - 06/18/2014	7.50
Thu - 06/19/2014	5.50
Fri - 06/20/2014	4.00
Mon - 06/23/2014	8.00
Tue - 06/24/2014	7.00
Wed - 06/25/2014	5.50
Thu - 06/26/2014	1.50
Fri - 06/27/2014	3.50

	Total Time	Regular Time	Over Time
Week Ending 2014-06-21	28.50	28.50	0.00
Week Ending 2014-06-28	25.50	25.50	0.00

Employee Signature & Date: *Anthony Carrasquillo* 6/30-14 Supervisor Signature & Date: _____



ADJUSTERS INTERNATIONAL, INC.

PROFESSIONAL LOSS CONSULTANTS

CORPORATE OFFICE
126 BUSINESS PARK DRIVE
UTICA, NEW YORK 13502
1-800-382-2468
OUTSIDE U.S (315) 797-3035
FAX (315) 797-1090

August 8, 2014

INVOICE FOR SERVICES

CLIENT	CITY OF GULF BREEZE, FL		
REF#	GBFL01-001-01 (PLEASE INCLUDE ON REMITTANCE)		
FOR PERIOD	Jun 1, 2014 to Jun 14, 2014		
TERMS	Net Plus Ten Days		
PROFESSIONAL FEES:			
Staff Member	Hours	Rate	Total
Cerminaro, Cesare	74.00	255.00	18,870.00
Total Fees:			18,870.00
EXPENSES:			
(See attached sheet)			
Total Expenses:			\$3,565.90
Total			22,435.90

Invoice Total

\$ 22,435.90

Cost Summary

Direct	5,760.57
Indirect	16,675.33
Total	\$ 22,435.90

Please remit the above amount to:

Adjusters International, Inc.
Disaster Recovery Consulting
126 Business Park Drive
Utica, NY 13502

PERSONAL VEHICLE EXPENSE

DATE	PROJECT	Reason for Travel	Payment Method	Miles	Tolls	Parking
			TOTAL	\$0.00	\$0.00	\$0.00

RENTAL VEHICLE EXPENSE

Start Date	End Date	Total Rental	Payment Method	Comment
Tue - 06/03	Fri - 06/06	\$162.06		
Tue - 06/10	Fri - 06/13	\$161.41		
TOTAL		\$323.47		

OTHER EXPENSE

DATE	Per Diem	Hotel Daily	Admin	Rental Car Fuel	Rental Car Tolls	Rental Car Parking	Flight	Other Trans	Reason For Travel	Payment Method	Comment
Tue - 06/03	\$51.00	\$168.13					\$645.40	\$35.00			
Wed - 06/04	\$51.00	\$168.13									
Thu - 06/05	\$39.00	\$168.13				\$40.21		\$35.00			
Fri - 06/06	\$38.25			\$11.01			\$998.00	\$35.00			
Tue - 06/10	\$61.00	\$169.65									
Wed - 06/11	\$51.00	\$169.65		\$12.01		\$40.21		\$35.00			
Thu - 06/12	\$51.00	\$169.65		\$23.02	\$0.00	\$80.42	\$1,643.40	\$140.00			
TOTAL		\$342.25	\$1,013.34	\$0.00	\$0.00	\$80.42	\$1,643.40	\$140.00			

SUMMARY BY PROJECT

PROJECT	Per Diem	Hotel Daily	Rental Car	Rental Car Fuel	Rental Tolls	Rental Parking	Flight	Other Trans	PV Miles	PV Tolls	PV Parking	Project Total	# Hours	% Hours
GBFL01 - City of Gulf Breeze Florida DR4177	\$342.26	\$1,013.33	\$323.47	\$23.02	\$0.00	\$80.42	\$1,643.40	\$140.00				\$3,565.90	74.00	100.00%
Expense Sub-total	\$342.26	\$1,013.33	\$323.47	\$23.02	\$0.00	\$80.42	\$1,643.40	\$140.00	\$0.00	\$0.00	\$0.00	\$3,565.90		
												Admin Expense		
												Non-billable Adjustments		
												Final Expense		\$3,565.90

ADJUSTERS INTERNATIONAL, INC.

Disaster Recovery Consulting - Time Summary

Name: Cermignano, Cesare

Period: Jun 1, 2014 to Jun 14, 2014

Project	Date	Time	County	Applicant/Supplemental	Task Group	Task	Site ID	Project ID	Fema PW #	Grant ID	Comments	Time	Rate	Cost
GBFL01	06/03/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Travel & Exp - Not Project Specific-Indirect				Travel to Gulf Breeze, FL	8.50	\$ 255.00	\$ 2,167.50
GBFL01	06/03/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Client Specific Requirements				Meet with client, discuss damages	3.00	\$ 255.00	\$ 765.00
GBFL01	06/04/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Client Specific Requirements				Client meetings, applicable PA policy	4.00	\$ 255.00	\$ 1,020.00
GBFL01	06/04/2014		Carmignano, Cesare	Santa Rosa	Florida	Site/Item Task or Expense	Proj Formul - Site Visit	GBG004			Site visit with applicant	2.50	\$ 255.00	\$ 637.50
GBFL01	06/05/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Proj Formul - FEMAGrantee Meetings & Responses				FEMA/State/Applicant KICKOFF meeting	2.00	\$ 255.00	\$ 510.00
GBFL01	06/05/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Client Specific Requirements				Client meetings, Applicable PA policy	4.00	\$ 255.00	\$ 1,020.00
GBFL01	06/06/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Travel & Exp - Not Project Specific-Indirect				Travel: Gulf Breeze, FL to Albany, NY	10.00	\$ 255.00	\$ 2,550.00
GBFL01	06/10/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Travel & Exp - Not Project Specific-Indirect				Travel to Gulf Breeze, FL	8.50	\$ 255.00	\$ 2,167.50
GBFL01	06/10/2014		Carmignano, Cesare	Santa Rosa	Florida	Site/Item Task or Expense	Proj Formul - Site Visit	GBEC003			City road damage assessment	7.00	\$ 255.00	\$ 1,785.00
GBFL01	06/12/2014		Carmignano, Cesare	Santa Rosa	Florida	Site/Item Task or Expense	Proj Formul - Site Visit	GBEC006			Collect, review, scan and send FD documents to FEMA	1.00	\$ 255.00	\$ 255.00
GBFL01	06/12/2014		Carmignano, Cesare	Santa Rosa	Florida	Site/Item Task or Expense	Proj Formul - Site Visit	GBG004			East GC damage assessment	5.00	\$ 255.00	\$ 1,275.00
GBFL01	06/12/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Travel & Exp - Not Project Specific-Indirect	GBEC003			City road damage assessment	2.00	\$ 255.00	\$ 510.00
GBFL01	06/13/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Travel & Exp - Not Project Specific-Indirect				Travel: Gulf Breeze, FL to Albany, NY	15.00	\$ 255.00	\$ 3,825.00
GBFL01	06/13/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Proj Formul - Proj Cost Est & Documentation	GBEE008			PD document collection meeting	0.50	\$ 255.00	\$ 127.50
GBFL01	06/13/2014		Carmignano, Cesare	Santa Rosa	Florida	Indirect Task or Expense	Proj Formul - Proj Cost Est & Documentation	GBB002			PD meeting for document collection	1.00	\$ 255.00	\$ 255.00

Task Group	Hours	Rate	Total
Indirect Task or Expense	55.00	255.00	14,025.00
Site/Item Task or Expense	19.00	255.00	4,845.00
Billable Total	74.00		18,870.00
Other	0		0

87151

TERMINARO, GESARE JR 19 ARMORY DR JERICANY, 13501 UNITED STATES OF AMERICA	name address	room number 404/NOR arrival date 6/3/2014 6:39:00 PM departure date 6/6/2014 adult/child 1/0 room rate 152.15 Rate Plan MFR
Confirmation Number: 80288553 6/6/2014 Page: 1	HH # AL Car	638097986 DIAMOND I rate subject to applicable sales tax and/or resort fees. Reservations have any money in terms of value shall remain your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person/company or association fails to pay for any part of the full amount of these charges in the event of an emergency, if someone in my party require special evacuation due to a physical disability, please indicate yes by checking here.
		signature

date	reference	description	amount
6/3/2014	86416	GUEST ROOM	\$152.15
6/3/2014	86416	STATE TAX	\$9.89
6/3/2014	86416	CNTY/CITY TAX	\$6.09
6/4/2014	86538	GUEST ROOM	\$152.15
6/4/2014	86538	STATE TAX	\$9.89
6/4/2014	86538	CNTY/CITY TAX	\$6.09
6/5/2014	86677	GUEST ROOM	\$152.15
6/5/2014	86677	STATE TAX	\$9.89
6/5/2014	86677	CNTY/CITY TAX	\$6.09
		WILL BE SETTLED TO MC 3612	\$504.39
		EFFECTIVE BALANCE OF	\$0.00

158.13

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card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

87151



61 GULF BREEZE PARKWAY
 GULF BREEZE FL 32561
 TELEPHONE 850-203-1333 FAX 850-203-1334



FERMINARO, CESARE JR
 19 ARMORY DR
 UTICA NY 13501
 UNITED STATES OF AMERICA

name address

room number: 426/NKJZ
 arrival date: 6/10/2014 6:26:00 PM
 departure date: 6/13/2014

adult/child: 1/0
 room rate: 152.15

Rate Plan: MBR

HH# 638097986 DIAMOND
 All Car

Confirmation Number: 87494839
 6/13/2014 Page: 1

signature

date	reference	description	amount
6/10/2014	87561	GUEST ROOM	\$152.15
6/10/2014	87561	STATE TAX	\$9.89
6/10/2014	87561	CNTY/CITY TAX	\$7.61
6/11/2014	87730	GUEST ROOM	\$152.15
6/11/2014	87730	STATE TAX	\$9.89
6/11/2014	87730	CNTY/CITY TAX	\$7.61
6/12/2014	87895	GUEST ROOM	\$152.15
6/12/2014	87895	STATE TAX	\$9.89
6/12/2014	87895	CNTY/CITY TAX	\$7.61
-	-	WILL BE SETTLED TO MC 3612	\$508.95
-	-	EFFECTIVE BALANCE OF	\$0.00

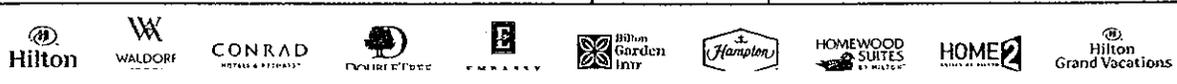
169-65

You have earned approximately 13692 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,90

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account no.	date of charge	folio/check no.
		47625 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		





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RENTAL AGREEMENT NUMBER: 187935064

RECEIPT

Your Information

Customer Name: CESARE JR GERMINARO
Wizard Number: ***88B
Avis Worldwide Discount: ADJUSTERS INTERNATIONAL
Customer Status: AVIS FIRST
Method of Payment: MASTER XX3612

Your Vehicle Information

Vehicle Number: 65063913
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: RED CHEVROLET CRUZE
License Plate Number: FL735YUK
Odometer Out: 9367
Odometer In: 9436
Total Driven: 69
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: JUN 03 2014 @ 2:41 PM
Pickup Location: 2430 AIRPORT BOULEVARD
PENSACOLA REGIONAL AIRPORT
PENSACOLA, FL, 32504, US
850-433-5614

Return Date/Time: JUN 06 2014 @ 9:38 AM
Return Location: 2430 AIRPORT BOULEVARD
PENSACOLA REGIONAL AIRPORT
PENSACOLA, FL, 32504, US
850-433-5614

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (28.51), Daily (38.00), Ad'l day (0.00), Weekly (228.00), Monthly (912.00), and Your Discount (3 DY @ 38.00 = 114.00).

Your Optional Products/Services

*RATE INCLUDES LDW

Optional Services Total: 0.00

Your Taxable Fees

Table listing fees: 11.11% Concession Recovery Fee (14.69), Fuel Service (13.99), CUSTOMER FACILITY CHG 4.25/D (12.75), ENERGY RECOVERY FEE 0.60/DY (1.80), STATE SURCHARGE 2.00/DY (6.00), TIRE BATTERY FEE 0.02/DY (.06), VEH LICENSE RECOUP 0.78/DY (2.34). Sub-total-charges: 165.63, TAX 7.500%: 12.42.

← Deduct

Vehicle Charges \$ 114.00

Taxable Products/Services

Taxable Fees: \$ 10.20

Non-Conc Fee \$ 12.75

Conc fee: 11.11 % \$ 13.80

Tax: 7.50 % \$ 11.31

Non-Taxable Products/Services

Non Taxable Fees: \$

Billable Amount: \$ 162.06

Your Total Charges paid: 178.05
Prepayment: 0.00

Net Charges: USD 178.05
Your Total Due: 0.00

Thank you for renting with Avis. If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htalc.com. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by PAMELA. Your vehicle was checked in by CATHY.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 187941202

RECEIPT

Your Information

Customer Name: CESARE JR GERMINARO
Wizard Number: ***88B
Avis Worldwide Discount: ADJUSTERS INTERNATIONAL
Customer Status: AVIS FIRST
Method of Payment: MASTER XX3612

Your Vehicle Information

Vehicle Number: 66237360
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: SIL TOYOTA COROLLA
License Plate Number: 4 DR
Odometer Out: FLCIL T62
Odometer In: 5666
Total Driven: 5742
Fuel Gauge Reading: 76 Full

Your Rental

Pickup Date/Time: JUN 10, 2014@2:18PM
Pickup Location: 2430 AIRPORT BOULEVARD
PENSACOLA REGIONAL AIRPORT
PENSACOLA, FL, 32504, US
850-433-5614

Return Date/Time: JUN 13, 2014@9:48AM
Return Location: 2430 AIRPORT BOULEVARD
PENSACOLA REGIONAL AIRPORT
PENSACOLA, FL, 32504, US
850-433-5614

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (28.51), Daily (38.00), Ad'l day (0.00), Weekly (228.00), Monthly (912.00), and Your Discount (3 DY @ 38.00 = 114.00).

Your Optional Products/Services

*-RATE INCLUDES LDW

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 11.11% Concession Recovery Fee (13.14), CUSTOMER FACILITY CHG (12.75), ENERGY RECOVERY FEE (1.80), STATE SURCHARGE (6.00), TIRE BATTERY FEE (0.06), VEH LICENSE RECOUP (2.40). Sub-total-Charges: 150.15, TAX 7.500%: 11.26.

Your Non-Taxable Products/Services

Your Total Charges paid: 161.41
Prepayment: 0.00

Net Charges: USD 161.41
Your Total Due: 0.00

Thank you for renting with Avis. If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htalc.com. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Your vehicle was rented to you by GWYN. Your vehicle was checked in by DEVODRIC.

City of Gulf Breeze, FL



Albany Park Ride and Fly
264 Wolf Rd
Latham, NY 12110
518-869-8200

Try Our New Loyalty Program
EARN GAS DISCOUNTS return and earn
Ask our Cashier for Details

EXXON EXPRESS PAY

FLAGSHIP FOOD
4236717

GULF BRE, FL
06/06/2014 517262711
09:15:53 AM

MasterCard X3612
MCRD
CERMINARO/CESARE
INVOICE H3E6565
AUTH 05771Z

PUMP# 4
Regular 3.0596
PRICE/GAL 3.599
FUEL TOTAL \$ 11.01
CREDIT \$ 11.01

Credit
H3E04

Flagship Food Store 356 Gulf Breeze Pky
Gulf Breeze, Florida
Thank You for Your Business!!!

Ticket # 478726
Open Date 06/03/14 06:51
Close Date 06/06/14 18:34

Cashier ID 1003
Date 06/06/14 18:34

Customer Name 5584
CERMINARO, CESARE
Vehicle GREY CHEV/
License GAM1499
Lot Location 48-3

FREQUENT PARKER POINTS
Points Earned (Parking) 4
Parking 4
Total Points Earned 4
Net Points Earned This Stay 4
Accumulated Point Balance 30

PARKING CHARGES

Weeks 0 @ \$ 39.35 \$ 0.00
Days 4 @ \$ 7.87 \$ 31.48
Fuel Surcharge 1 \$ 2.00
Subtotal \$ 33.48
Airport Access Fee 11.200% \$ 3.75
Sales Tax 8.000% \$ 2.98

Parking Total \$ 40.21

Grand Total \$ 40.21

PAYMENTS
MC _3612 Auth:03426Z \$ 40.21

X

Thank You! Albany Park Ride and Fly

City of Gulf Breeze, FL

Try Our New Loyalty Program
EARN GAS DISCOUNTS return and earn
Ask our Cashier for Details

EXXON EXPRESS PAY

FLAGSHIP FOOD #4
FG12112148001
356 GULF BREEZE PARK
GULF BREEZE, FL
32561
06/13/2014 655102813
09:22:59 AM

XXXXXXXXXXXX3612
Mastercard
CERMINARO/CESARE
INVOICE 002144
AUTH 07259Z

PUMP# 4
Regular 3.337G
PRICE/GAL \$3.599
FUEL TOTAL \$ 12.01
CREDIT \$ 12.01

Customer-activated Purchase/Capture
Site #: 0000000004236717
Shift Number: 1
Sequence Number: 02338
APPROVED 07259Z

Flagship Food Store 356 Gulf Breeze Pky
Gulf Breeze, Florida
Thank You for Your Business!!!



Albany Park Ride and Fly
264 Wolf Rd
Latham, NY 12110
518-869-8200

Ticket # 479281

Open Date 06/10/14 07:14
Close Date 06/13/14 23:59

Cashier ID 1003
Date 06/13/14 23:59

Customer 5584
Name CERMINARO, CESARE
Vehicle GREY BUICK/
License GAM1499
Lot Location B30

FREQUENT PARKER POINTS
Points Earned (Parking) 4
Parking 4
Total Points Earned 4
Net Points Earned This Stay 4
Accumulated Point Balance 34

PARKING CHARGES

Weeks 0 @ \$ 39.35 \$ 0.00
Days 4 @ \$ 7.87 \$ 31.48
Fuel Surcharge 1 \$ 2.00
Subtotal \$ 33.48
Airport Access Fee 11.200% \$ 3.75
Sales Tax 8.000% \$ 2.98

Parking Total \$ 40.21

Grand Total \$ 40.21

PAYMENTS
MC_3612 Auth:08162Z \$ 40.21

X

Thank You! Albany Park Ride and Fly



Adams Travel Bureau, LLC
 Phone: 315-735-9535
 fran@adamstvl.com

Electronic Invoice

Prepared For:
 CERMINARO/CESARE JR

SALES PERSON	FM
INVOICE NUMBER	0195149
INVOICE ISSUE DATE	30 May 2014
RECORD LOCATOR	ZFIPJM
CUSTOMER NUMBER	8003822468

Client Address

ADJUSTERS INTERNATIONAL - DRS
 126 BUSINESS PARK DRIVE
 UTICA NY 13502-6302
 ATTN TRACY BEARSE

DATE: Tue, Jun 03

Flight: US AIRWAYS 1707

From	ALBANY INTL, NY	Departs	8:05am
To	CHARLOTTE, NC	Arrives	10:20am
Duration	02hr(s) :15min(s)	Class	Coach
Type	AIRBUS INDUSTRIE A319 JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CERMINARO/CESARE JR	Seat(s) - 20A	US - XXXXX N0

DATE: Tue, Jun 03

Flight: US AIRWAYS 4691 Operated by: US AIRWAYS EXPRESS-PSA AIRLINES

From	CHARLOTTE, NC	Departs	1:19pm
To	PENSACOLA, FL	Arrives	1:56pm
Duration	01hr(s) :37min(s)	Class	Coach
Type	CRJ-700 CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CERMINARO/CESARE JR		US - XXXXX N0

DATE: Tue, Jun 03

Car: AVIS RENT A CAR PENSACOLA, FL

Pick Up	1:56pm	Drop Off	06 Jun
Confirmation Number	21001625US1PEXP	Car Type	2/4 Door, Intermediate
Rate Plan For -	3 Days, 0 Hours	Member ID	1KC88B
	USD	MI/KM	Extra MI/KM

USD Rate	38.00	UNL	0.00
Extra Day	38.00	UNL	0.00
Extra Hour	28.51	UNL	0.00
Mandatory Charges	47.34		
Approximate Total Price	161.34	UNL	

DATE: Tue, Jun 03

Hotel: HAMPTON INNS, HAMPTON INN PENSACOLA			
61 GULF BREEZE PARKWAY			
GULF BREEZE FL 32561			
Service City	PENSACOLA		
Check-In	03 Jun	Check-Out	06 Jun
Rooms(s)	1	Room Details	1 KING BED NONSMOKING FREE HI-SPEED- 32 HDTV- LAPDESK
Night(s)	3	Rate per Night	152.15 USD
Confirmation Number	80288553	Frequent Traveler	
Service Information		Member ID-	638097986
Guarantee	Guaranteed Late Arrival	Phone	850-203-1333

DATE: Fri, Jun 06

Flight: US AIRWAYS 2890 Operated by: US AIRWAYS EXPRESS-MESA AIRLINES			
From	PENSACOLA, FL	Departs	10:59am
To	CHARLOTTE, NC	Arrives	1:40pm
Duration	01hr(s) :41min(s)	Class	Coach
Type	CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CERMINARO/CESARE JR		US - XXXXX N0

DATE: Fri, Jun 06

Flight: US AIRWAYS 2787 Operated by: US AIRWAYS EXPRESS-MESA AIRLINES			
From	CHARLOTTE, NC	Departs	4:11pm
To	ALBANY INTL, NY	Arrives	6:07pm
Duration	01hr(s) :56min(s)	Class	Coach
Type	CANADAIR REGIONAL JET	Meal	
Stop(s)	Non Stop		
Seat(s) Details	CERMINARO/CESARE JR		US - XXXXX N0

DATE: Sat, Nov 01

Others
RETENTION LINE

Ticket Information

Ticket Number US 7455318044 Passenger CERMINARO CESARE JR

		Exchange	US 7313838358		
		Billed to:	CA XXXXXXXXXXXXX3612	USD	* 620.40
Service Fee	XD 0621375917	Passenger	CERMINARO CESARE JR		
		Billed to:	CA XXXXXXXXXXXXX3612	USD	* 25.00
				SubTotal	USD 645.40
				Net Credit Card Billing	* USD 645.40
				Total Amount Due	USD 0.00

FEES MAY APPLY FOR CHANGES
AFTERHOURS EMERGENCY OR IN ROUTE ONLY
CALL 877-727-6831
ZSEC CODE ON AX IS 6180

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



D9ZCX3/US 3JUN14 BEF731K2

E-TICKET RECEIPT

CERMINARO/CESAREJR

ARRIVAL

FROM TO
EBC FEE

1000A EXCESS BAG EBC US 9957 Y 03JUN 1130A FEE FEE

FP CAXXXXXXXXXXX3612/XXXX/00177Z /FC BAGGAGE FEE (1B) 00 0000 (2B) 01
35.00 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
CU) 00 0000 USDTTL 35.00END 0377455318044201405301201406031707ALB CL1 PNS
(BNBM3D)

FARE USD 35.00 DOCUMENT NUMBER 0372360244853
TAX US 0.00
TAX NO CASH VALUE
TOTALUSD 35.00

THANK YOU FOR FLYING
US AIRWAYS



FX8ZXP/US 6JUN14 BEF705KK

E-TICKET RECEIPT

CERMINARO/CESAREJR

ARRIVAL

FROM TO
EBC FEE

1000A EXCESS BAG EBC US 9957 Y 06JUN 1130A FEE FEE

FP CAXXXXXXXXXXX3612/XXXX/00578Z /FC BAGGAGE FEE (1B) 00 0000 (2B) 01
35.00 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
CU) 00 0000 USDTTL 35.00END 0377455318044201405301201406062800PNS CL1 ALB
(BNBM3D)

FARE USD 35.00 DOCUMENT NUMBER 0372360685677
TAX US 0.00
TAX NO CASH VALUE
TOTALUSD 35.00

THANK YOU FOR FLYING
US AIRWAYS





Adams Travel Bureau, LLC
 Phone: 315-735-9535
 fran@adamstvl.com

Electronic Invoice

Prepared For:
CERMINARO/CESARE JR

SALES PERSON	FM
INVOICE NUMBER	0195274
INVOICE ISSUE DATE	06 Jun 2014
RECORD LOCATOR	IQOIEQ
CUSTOMER NUMBER	8003822468

Client Address	
ADJUSTERS INTERNATIONAL - DRS 126 BUSINESS PARK DRIVE UTICA NY 13502-6302 ATTN TRACY BEARSE	

DATE: Tue, Jun 10

Car: AVIS RENT A CAR PENSACOLA, FL			
Pick Up	1:56pm	Drop Off	13 Jun
Confirmation Number	21782848US3PEXP	Car Type	2/4 Door,Intermediate
Rate Plan For -	3 Days,0 Hours	Member ID	1KC88B
	USD	MI/KM	Extra MI/KM
	USD Rate 38.00	UNL	0.00
	Extra Day 38.00	UNL	0.00
	Extra Hour 28.51	UNL	0.00
	Mandatory Charges 47.41		
	Approximate Total Price 161.41	UNL	

DATE: Tue, Jun 10

Hotel: HAMPTON INNS, HAMPTON STE PENSACOLA 110 N 7050 PLANTATION ROAD PENSACOLA FL 32504			
Service City	PENSACOLA	Check-Out	13 Jun
Check-In	10 Jun	Room Details	2 QUEEN BEDS SMOKING LAPDESK- CURVED SHOWER ROD-FREE
Rooms(s)	1	Rate per Night	126.72 USD
Night(s)	3	Frequent Traveler	
Confirmation Number	81339095	Member ID-	638097986
Service Information	ZD061419541	Phone	1-850-505-7500

City of Gulf Breeze, FL

U-S AIRWAYS

B1120S/US 10JUN14 BEF711K2
CERMINARO/CESAREJR
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT

ARRIVAL

FROM TO
EBC FEE

FP CAXXXXXXXXXXX3612/XXXX/04754Z /FC BAGGAGE FEE (1B) 00 0000 (2B) 01
35.00 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
CU) 00 0000 USD TTL 35.00END 0377455318139201406061201406101707AEB:CLT PNS
(FYMKMG)

~~FARE USD 35.00~~ ~~DOCUMENT NUMBER 0372361145268~~
~~TAX US 0.00~~
TAX NO CASH VALUE
TOTAL USD 35.00

THANK YOU FOR FLYING
US AIRWAYS

U-S AIRWAYS

U-S AIRWAYS

EDF59J/US 13JUN14 BEF70DKK
CERMINARO/CESAREJR
1000A EXCESS BAG EBC US 9957 Y 13JUN

E-TICKET RECEIPT

ARRIVAL

FROM TO
EBC FEE

FP CAXXXXXXXXXXX3612/XXXX/04675Z /FC BAGGAGE FEE (1B) 00 0000 (2B) 01
35.00 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000
CU) 00 0000 USD TTL 35.00END 0377455318139201406063201406132890PNS:CLT ALB
(FYMKMG)

~~FARE USD 35.00~~ ~~DOCUMENT NUMBER 0372361656554~~
~~TAX US 0.00~~
TAX NO CASH VALUE
TOTAL USD 35.00

THANK YOU FOR FLYING
US AIRWAYS

U-S AIRWAYS