

BOARD OF COUNTY COMMISSIONERS

DATE: April 23, 2013

AGENDA ITEM NO. 7e.

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Summary of Commercial Insurance Coverages Renewed for March 1, 2013 in the Amount of \$8,111,518 and Execution of Insurance Documents by the County Administrator or His Designee.

Department:

Risk Management

Staff Member Responsible:

Virginia E. Holscher, CPCU, Director

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) RECEIVE AND FILE THE SUMMARY OF COMMERCIAL INSURANCE COVERAGES RENEWED FOR MARCH 1, 2013, PURSUANT TO THE ADMINISTRATOR'S DELEGATED AUTHORITY AS OUTLINED AND EXPLAINED IN THE ATTACHED LIST OF INSURANCE COVERAGES AND INVOICES.

Summary Explanation/Background:

Insurance companies require payment of policy premiums within 30 days of binding coverage to prevent cancellation. In March 2008, the Board delegated to the County Administrator the authority to review and sign all future insurance invoices prior to presenting them to the Board. This is to ensure no lapse in coverage on County property and liability policies. Every year, Risk Management provides the Board a summary of commercial coverages renewed for Board acceptance after the fact.

The result of the March 13, 2013 renewal is an increase in premiums of \$646,432. Of this increase, \$298,581 is the increase for the County casualty program and \$347,851 is an increase in the County property program. An exhibit is attached showing each policy and the results. An explanation of the marketing efforts for both programs and the resulting increases follow.

The County competitively engaged two insurance brokers, Arthur J. Gallagher and Marsh USA, Inc., to advise and act as our brokers in the market. Arthur J. Gallagher provides advisory, marketing and placement services for the property insurance program, while Marsh provides advisory, marketing and placement services for the liability (casualty) program. As our brokers, their primary focus is to competitively procure quality coverage, while maximizing the fiduciary responsibilities to our citizens. The brokers are paid a fee by the County per our contract. The renewal policies for March 1, 2013 - March 1, 2014 were presented by our insurance brokers to staff. The County's coverage runs March 1 through February 28, thereby crossing two fiscal years. This time frame enables the County to bind insurance outside of the Hurricane Season. These policies have been reviewed and approved by Pinellas County Risk Management and approved for payment by the County Administrator.

Insurance renewals are for the purchase of commercial insurance for property and casualty coverages. The insurance covers County-owned property and various areas of liability insurance for the Board and all the Appointing Authorities including the Sheriff. The Clerk of the Court's office does not participate in the Workers Compensation insurance policy.

Marsh USA, Inc. marketed the liability (casualty) program. There was a major change in the insurance marketplace this year with the announcement that Star Insurance/Meadowbrook Group decided to exit the insurance marketplace. Star Insurance provided our largest single casualty insurance policy, the Public Entity Excess policy. We received this notice of non-renewal 90 days before the renewal. Knowing that Star Insurance was extremely competitive from a pricing standpoint, we anticipated the replacement of this carrier's \$486,000 premium to be an additional \$500,000. The final cost to replace Star Insurance was an additional \$285,700. Our coverage has improved in some areas, but our retention was increased from \$1.5 million to \$2.0 million. We have only had one claim in excess of \$1.5 million in ten years. We replaced Star Insurance with two carriers, Lexington Insurance (an AIG company) for liability coverage with a \$15 million limit. Lexington Insurance was the only carrier to offer our expiring limit of \$15 million per occurrence. The other carrier is Arch Insurance and they will provide Excess Workers Compensation coverage at statutory limits. The balance of the casualty premiums remained flat or decreased. Therefore, the renewal premium for the casualty program for 2013 is \$1,561,315, compared to \$1,262,734. This is a premium increase of \$298,581 or 23.6%. One very positive result of this effort is better overall terms and conditions for these coverages. This renewal effort required providing many markets information that the Managing General Agent underwriter had not requested in many years. Several departments and some Appointing Authorities helped to provide these details.

Arthur J. Gallagher marketed the non-utility property program. The property insurance marketplace has stabilized and in some aspects improved since last year. This is mostly due to a healthy amount of capacity in the marketplace. This capacity creates competition. Our property renewal for the prior fiscal year (FY 2012) saw a 14.7% increase, mostly due to the use of the latest RMS Version 11.0 Wind Catastrophe (CAT) model by the insurance industry. The County's property insurance premiums for non-utility locations for the period of March 1, 2012 - March 1, 2013 total \$3,608,845. The renewal premium for the period March 1, 2013 - March 1, 2014 is \$3,698,376. This is an increase of \$89,531 or a 2.5% increase. The County's Total Insurable Values (TIV) per our Statement of Values for the non-utility properties covered by this program was \$1,172,542,718 for the prior fiscal year. The TIV for the current fiscal year is \$1,229,195,635. This is an increase of 4.83%. The premium rate per \$100 of TIV is lower by 2.15%. This rate reduction is due to the capacity in the marketplace and our ability this year to submit "secondary wind model factors" to the insurance marketplace. These factors include such things as age of roof, wind resistive windows, etc. This information was supplied by the Real Estate Management team. This information was favorable from an underwriting standpoint and was a factor in the lower rate. Thirteen carriers are used to "fill" the limit (\$100 million) needed for our program. Some participate on more than one "layer." The tower chart attached helps to understand which layers the carriers participate in.

RMS Version 11.0 Catastrophe (CAT) Model

The latest wind model (version 11.0) is a good benchmark for the wind limit that the County carries. "Wind modeling" is used by insurance carriers to determine what the Probable Maximum Loss (PML) would be in the event of a major hurricane. Our broker, Arthur J. Gallagher, provided the following result from a CAT model analysis for Gross Losses after deductible application:

<u>Probability</u>	<u>2011 RMS v.11.0</u>
100 Year Wind PML	\$59.9 million
250 Year Wind PML	\$112.7 million

The County purchases \$100 million in wind limits for the non-utility properties.

Our 2013 rate, premium and coverage limits compare very favorably with surrounding governmental entities. The following chart provides a comparison of local public entity programs. Premiums and rates are usually determined by a combination of TIV, wind modeling results and wind limit.

MUNICIPAL PROPERTY INSURANCE COMPARISON - NEIGHBORING ENTITIES

	Pinellas County 2013-2014	Hillsborough County 2013-2014	City of Clearwater 2013-2014	Pasco County 2012-2013
Policy Year	2013-2014	2013-2014	2013-2014	2012-2013
TIV	\$1,229,195,625	\$1,539,840,135	\$547,784,741	\$846,642,607
Named Windstorm Limit	\$100,000,000	\$75,000,000	\$60,000,000	\$65,000,000
AOP Deductible	\$100,000	\$100,000	\$100,000	\$50,000
Named Windstorm Ded.	5%	5%	5%	5%
Annual Premium	\$3,470,000	\$4,772,996	\$1,862,417	\$2,292,046
Rate per \$100/Values	\$0.2823	\$0.3100	\$0.3400	\$0.27

Our non-utility property policies cover all property except most of the buildings at the Solid Waste Facility and South Cross Bayou Water Reclamation Facility. Separate policies are purchased from FM Global Insurance Company for these two locations. FM Global is a Mutual Insurance carrier that specializes in "Highly Protected Risk" (HPR) property. Two years ago, we asked the County property broker, Arthur J. Gallagher, to test the market for these policies with other carriers. The competitiveness of FM Global's program was strongly validated through the marketing efforts by the broker for the 2011 renewal. The results confirmed FM Global as the most optimal choice as other carriers were unable to compete with like terms, coverages, or premium price. Furthermore, our broker referred to FM Global as the "gold standard" in the industry. Because FM Global is a mutual company, policyholders are eligible for membership credits in the form of premium reductions during years FM Global experiences financial success. The membership credit is calculated by the number of consecutive years of policy renewals. The County has a history with FM Global dating back to 1983 and due to our longevity; two years ago we received a sizable membership credit of \$349,668. Unfortunately, like our other property markets, FM Global was affected by the same Catastrophe losses of 2011 and 2012. In addition, there are limited number of HPR carriers and some standard carriers do not underwrite utility property, so we do not have the increased capacity for utility type property that there is for standard property. Due to the CAT losses, FM Global did not offer membership credits last year and is not offering member credits to policyholders this year. Unlike the standard property markets, the Utility markets were hit hard during 2012, due to the types of large HPR property along the eastern seaboard affected by Tropical Storm Sandy. They also received a sizeable increase in their reinsurance costs after the 2011 catastrophe year which, for FM Global included the Japan facility. So unlike the standard property market, the utility rates and premiums are increasing. The Solid Waste facility is increasing from \$1,909,421 to \$2,154,081. This is a premium increase of \$244,660 or 12.8% increase. Premiums for the South Cross facility are increasing from \$684,086 to \$697,746. This is a premium increase of \$13,660 or 2% increase. The overall increase is 10%.

With regard to the Property Program, last year when Risk submitted the 2012-2013 insurance premiums to the Board, we advised that we were securing quotes for property terrorism coverage for certain campuses and buildings, as well as Flood Insurance for buildings in flood zones. We placed these coverages during the last fiscal year. Terrorism is excluded under the property program unless Terrorism Risk Insurance Act coverage is purchased on the entire TIV. There are markets that underwrite terrorism-only coverage and will issue policies per building. We have placed terrorism on certain buildings including the Airport facility. The terrorism coverage was placed effective July 30, 2012 for a premium of \$65,333. We anticipate the premium to stay the same for the July 2013 renewal, but do not have final quotes. The flood policies were placed effective July 18, 2012 at premiums that total \$81,527. There are preliminary indications that these premiums may increase. We purchased a total limit of flood insurance of \$17,627,895. The maximum amount of National Flood Insurance Program (NFIP) coverage available per building is \$500,000 for building coverage and \$500,000 for contents. This is also the mandatory deductible the Federal Emergency Management Agency (FEMA) applies per building in the event of a declared flood event. So unlike other properties that FEMA will reimburse our deductible, they will deduct the amount available for NFIP coverage for those buildings in flood zone, leaving us vulnerable to over \$17 million in FEMA reimbursements we would not collect. These policies cover that gap. Our master property policy will provide flood coverage above the NFIP coverage for these buildings in flood zones. Our maximum flood limit is \$50 million and is a sublimit of the total \$100 million policy limit.

Finally, it should be noted that the County carries the Builders Risk policy for the new Category 5 Public Safety Services building. This was because we were able to get a better premium than the contractor, more limits and if there is a loss we are able to submit any Builders Risk loss to FEMA for deductible reimbursement, but FEMA will not reimburse deductibles for Builders Risk policies that contractors must carry. We were also able to convince FM Global (with some help again from the architects in REM, who made some adjustments to meet FM Global requirements) to underwrite this building which carries a substantial completed value of over \$53 million. This

means that the building will have its own value and not use any of the \$100 million separate master policy limit. FM Global will monitor construction to be sure that the building meets their standards for a HPR property. The premium to cover the construction period was included in the Public Safety Services Guaranteed Maximum Price agenda item and therefore is not included here, but when the building is completed, during FY 2014, a premium of approximately \$100,000 will be added to the FM Global premiums.

Fiscal Impact/Cost/Revenue Summary:

Total premiums are \$8,111,518. Of this amount, the Risk Fund pays \$5,957,437 (which includes the FM Global South Cross Facility premium). The remaining premium of \$2,154,081 (for the Solid Waste Facility) is paid by, and is budgeted for FY 2012-2013 in the Department of Environment and Infrastructure's Solid Waste budget. We do not expect that the Risk Fund Program budget will need to be amended, due to savings in other line items.

Exhibits/Attachments Attached:

Comparison of Insurance Coverages and premiums (2 pages)
Property Tower Schematic
Property Statement of Values
Casualty Tower Schematic
Copies of Invoices
Approved Agenda Item #16 dated March 18, 2008

**Pinellas County
Insurance Coverage**

Renewal For March 1, 2013				Renewal For March 1, 2012			
Description of Coverage	Insurance Company	Premium	Assessment & Fees	Description of Coverage	Insurance Company	Premium	Assessment & Fees
<u>Primary Property \$50M</u>				<u>Primary Property \$50M</u>			
	Lexington Insurance Company (30%)	810,000	18,634		Lexington Insurance Company (40%)	1,069,450	24,601
	IRI/Swiss (20%) (One invoice includes both primary and excess)	694,000	16,507		IRI/Swiss (20%) (One invoice includes both primary and excess)	680,000	16,027
	Landmark American Insurance Co. (7.5%) (One invoice includes both primary and excess)	260,250	5,990		Landmark American Insurance Co. (10%) (One invoice includes both primary and excess)	334,774	7,704
	Axis Surplus (10%)	270,000	6,214		Axis Surplus (10%)	261,437	7,040
	Westchester Surplus Lines Insurance (10%)	270,000	6,214		Westchester Surplus Lines Insurance ((10%)	261,437	6,017
	Iron Shore (10%)	270,000	6,214		Iron Shore (10%)	261,437	6,017
	Liberty Plus Surplus Lines (5%) (One invoice includes both primary and excess)	173,500	3,995				
	AWAC (7.5%)	202,500	4,662				
	Sub Total Primary Layer	2,950,250	68,429		Sub Total Primary Layer	2,868,535	67,406
<u>Excess Property - \$50M XS \$50M</u>				<u>Excess Property - \$50M XS \$50M</u>			
	IRI/Swiss (20%) (One invoice includes both primary and excess shown above)				IRI/Swiss (20%) (One invoice includes both primary and excess shown above)		
	Landmark American (7.5%) (One invoice includes both primary and excess shown above)				Landmark American (10%) (One invoice includes both primary and excess shown above)		
	Colony (12.5%)	96,250	2,474		Arch Specialty Insurance Company (10%)	73,337	1,691
	Maxum Indemnity Company (10%)	77,000	1,775		Maxum Indemnity Company (10%)	73,337	1,691
	Alterra Specialty (10%)	77,000	1,775		Alterra Specialty (10%)	73,337	1,691
	United National (10%)	77,000	1,775		United National (10%)	73,337	1,691
	Axis Surplus (10%)	77,000	1,775		Axis Surplus (10%)	73,337	1,691
	Westchester Surplus Lines (10%)	77,000	1,775		Westchester Surplus Lines (10%)	73,337	1,691
	Liberty Plus Surplus Lines (5%) (One invoice includes both primary and excess shown above)				Liberty Plus Surplus (10%)	73,337	1,691
	Essex (5%)	38,500	890				
	Sub Total Excess Layer	519,750	12,238		Sub Total Excess Layer	513,359	11,836
Terrorism Coverage at Court Complexes		65,333	849	Terrorism Coverage at Court Complexes		65,333	849
Flood Insurance		81,527	0	Flood Insurance		81,527	0
Total Municipal Coverage \$100M	Subtotal Municipal Property Insurance	3,698,376		Total Municipal Coverage \$100M	Subtotal Municipal Property Insurance	3,608,845	
	Subtotal Municipal Property w/o terrorism/flood	3,550,667			Subtotal Municipal Property w/o terrorism/flood	3,461,136	
<u>South Cross Reclamation Facility</u>	FM Global	683,414	14,332	<u>South Cross Reclamation Facility</u>	FM Global	669,864	14,222
					<i>Paid Direct by Solid Waste</i>		
<u>Solid Waste Facility</u> <i>Paid Direct by Solid Waste</i>	FM Global	2,111,077	43,004	<u>Solid Waste Facility</u> <i>Paid Direct by Solid Waste</i>	FM Global	1,872,009	37,412
	Combined Subtotal Utilities Property Insurance	\$	2,851,827		Combined Subtotal Utilities Property Insurance	\$	2,593,507
	<i>Less Solid Waste Paid Direct</i>	\$	2,154,081		<i>Less Solid Waste Paid Direct</i>	\$	1,909,421
Total Utility Coverage \$880M	Subtotal Utilities Property Insurance (Risk Program)	\$	697,746	Total Utility Coverage \$880M	Subtotal Utilities Property Insurance (Risk Program)	\$	684,086

**Pinellas County
Insurance Coverage**

Renewal For March 1, 2013			
<u>Description of Coverage</u>	<u>Insurance Company</u>	<u>Premium</u>	<u>Assessment & Fees</u>
Public Entity Excess Liability	Lexington Insurance Company	519,802	6,757
Public Entity Excess Workers Comp	Arch Insurance Group, Inc.	245,141	0
AD&D Policy	Chartis Insurance	33,747	0
Aircraft Hull <i>(includes chemical liability)</i>	Old Republic	154,483	2,008
Airport Liability	Global Aerospace	49,600	645
Crime - County & Constitutionals	Fidelity	20,929	0
Crime - Detention Deputies	Traveler C&S	2,294	30
General Liability - OLT & XS	Evanston	33,716	509
Watercraft - Hull	Great American NY	12,418	161
Watercraft - P&I	Great American NY	17,366	226
Watercraft - Excess P&I (share1)	Liberty Mutual Insurance Company	7,500	98
Watercraft - Excess P&I (share2)	XL Specialty Insurance Company	7,500	98
Watercraft - Pollution	Great American NY	8,190	106
Marina Operators Liability (share1)	Great American NY	3,000	39
Marina Operators Liability (share2)	Great American NY	5,000	65
Marina Operators Liability (share3)	AGCS Marine	5,000	65
Pollution Legal Liability	Indian Harbor	75,298	979
Business Auto - EMS/Crash Fire Rescue	National Casualty	46,831	609
Professional Liability - MMU, EMS/Fire	Darwin Select Insurance Company	45,000	0
Professional Liability Medical Malpractice - Jail Healthcare	Lloyd's of London	200,000	0
Progress Trail - General Liability	Companion Specialty	25,000	360
Progress Trail - Excess General Liability	Landmark American	30,315	430
		1,548,130	13,185

Subtotal Property Insurance (Risk Program)	\$	4,396,122
Subtotal Liability Insurance	\$	1,581,315

Total Risk Department Paid P&C Premiums	\$	5,957,437
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Renewal For March 1, 2012			
<u>Description of Coverage</u>	<u>Insurance Company</u>	<u>Premium</u>	<u>Assessment & Fees</u>
Public Entity Liability	Star Insurance Company	480,000	6,240
AD&D Policy	Chartis Insurance	33,747	0
Aircraft Hull	Old Republic	159,602	2,075
Airport Liability	Tokio Marine/American Alter/National Indemnity	49,600	645
Crime - County & Constitutionals	Fidelity	20,929	816
Crime - Detention Deputies	Traveler C&S	2,294	89
General Liability - OLT & XS	Evanston	19,318	322
Watercraft - Hull	Great American NY	12,547	163
Watercraft - P&I	Great American NY	17,366	226
Watercraft - Excess P&I	Northern Assurance	15,000	195
Watercraft - Pollution	Great American NY	8,190	106
Marina Operators Liability (share1)	Great American NY	3,000	39
Marina Operators Liability (share2)	Great American NY	5,000	65
Marina Operators Liability (share3)	AGCS Marine	5,000	65
Pollution Legal Liability	Indian Harbor	58,891	766
Business Auto - EMS/Crash Fire Rescue	National Casualty	49,359	642
Professional Liability - MMU, EMS/Fire	Admiral Insurance Company	53,600	732
Professional Liability Medical Malpractice - Jail Healthcare	Lloyd's of London	200,000	0
Progress Trail - General Liability	Companion Specialty	25,000	360
Progress Trail - Excess General Liability	Landmark American	30,315	430
		1,248,758	13,976

Subtotal Property Insurance (Risk Program)	\$	4,292,931
Subtotal Liability Insurance	\$	1,262,734

Total Risk Department Paid P & C Premiums	\$	5,555,665
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Pinellas County
Insurance Coverage

Renewal For March 1, 2013

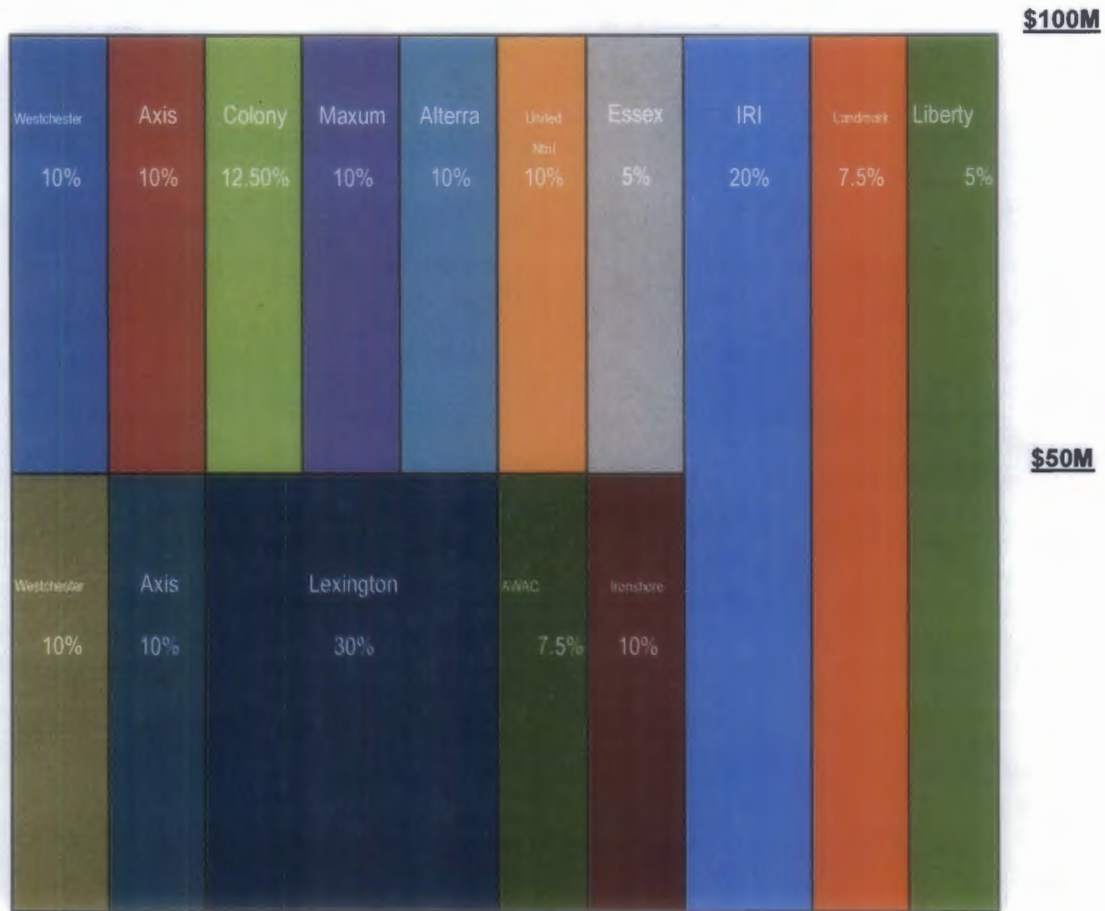
<u>Description of Coverage</u>	<u>Insurance Company</u>	<u>Premium</u>	<u>Assessment & Fees</u>
Total <u>County</u> Paid P & C Premiums (including SW)			\$ 8,111,518
Broker Fees			173,000
Bonds & Misc (Ebitx)			25,000
Total <u>Risk</u> Paid P & C Premiums + Brokers + Bonds/Misc			6,155,437

Section Created to show overall totals for budgeting purposes. However this total is not directly related to insurance coverage's as shown and described above.

Renewal For March 1, 2012

<u>Description of Coverage</u>	<u>Insurance Company</u>	<u>Premium</u>	<u>Assessment & Fees</u>
Total <u>County</u> Paid P & C Premiums (including SW)			\$ 7,465,086
Broker Fees			173,000
Bonds & Misc			25,000
Total <u>Risk</u> Paid P & C Premiums + Brokers + Bonds/Misc			5,753,665

Total Insured Value: \$1,229,195,625
Premium: \$3,550,667



Deductibles: AOP \$100,000 except

Flood: 5% of the values at each location as reported on the schedule on file for affected locations, per occurrence, at the time and place of loss, for which a claim is made, subject to a minimum of **\$1M Per Occurrence**. All other Flood \$100,000

Named Storm 5% of the values at each location as reported on the schedule on file for affected locations at the time and place of loss, for which a claim is made, subject to a minimum of \$500,000

PINELLAS COUNTY BOCC SUMMARY OF VALUES

2013-14		
Total No. of County Owned-Occupied Building Locations	292	
Total No. of County Owned (Lessor) Building Locations	47	
	Buildings	339
Total No. of County Lease To (Lessee) Locations	30	
Total No. of Pump-Lift Station Locations	346	
	Other Locations	376
Total No. of Known Locations		715
Building Value Own-Occupy	\$	827,786,227
Building Value Lease From (Lessor)	\$	132,453,022
Building Value Pump Station Locations	\$	4,150,000
Total Building Value		\$ 964,389,249
Contents/Equipment Value Own-Occupy	\$	167,782,326
Contents/Equipment Value Lease From (Lessor)	\$	6,100,000
Contents/Equipment Value Lease To (Lessee)	\$	6,470,144
Contents/Equipment Value Pump-Lift Stations	\$	71,100,000
Contents/Equipment Value Other (Communications Equip)	\$	3,675,000
Total Contents/Equipment Value		\$ 255,127,470
Business Interruption Owned-Occupied	\$	9,109,151
Business Interruption Lease From (Lessor)	\$	144,004.00
Business Interruption Lease To (Lessee)	\$	425,751.00
Total Business Interruption		\$ 9,678,906
TOTAL INSURED VALUES		\$ 1,229,195,625

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
AP	Airco Golf Course - Cart Barn	13690 Stoneybrook Drive	Clearwater	33762	B	AE	2	1	1	O	M	S	Me	2006		1	7500				
AP	Airco Golf Course - Club House	13690 Stoneybrook Drive	Clearwater	33762	B	AE	1	2	1	O	S	W	S	1971			5533				
AP	Airco Golf Course - Maintenance Facility	13690 Stoneybrook Drive	Clearwater	33762	B	AE	3	3	1	C	S	W	S	2000			2500				
AP	Airport - AFSS Bldg	14774 Airport Parkway	Clearwater	33762	B	X500	1	4	1	C	S	S	T	1980			15000				
AP	Airport - Commercial Bldg	14402 Terminal Boulevard	Clearwater	33762	B	X500	1	4	1	C	M	S	Me	1982			5000				
AP	Airport - Maintenance Storage	14290 46th Street N	Clearwater	33762	B	X	1	3	1	C	M	S	Me	1989			2910				
AP	Airport - Rental Car Wash Bldg	4455 144th Ave N	Clearwater	33762	B	X500	1	3	1	C	S	S	Me	1995R			1000				
AP	Airport Cargo Ramp Bldg (UPS)	14841 Airport Parkway	Clearwater	33762	B	X500	1	3	1	C	S	W	S	1964			2258				
AP	Airport Maintenance Shop & Office	14290 46th Street N	Clearwater	33762	B	X	2	4	1	C	M	S	Me	1989			3600				
AP	Airport Rescue Firefighters Station (ARFF)	4660 General Howard Drive	Clearwater	33762	B	AE	1	4	1	O	S	S	T	1980			7760				
AP	Airport Warehouse Lot #3	1480 Roosevelt Boulevard	Clearwater	33762	B	X	1	3	1	C	M	S	Me	1966			15000				
AP	St. Petersburg/Clearwater International Airport Terminal	14700 Terminal Boulevard	Clearwater	33762	B	X	1	6	1	C	S	S	M	2010			152000				
AP	Clearwater Aviation Building	14695 Airport Parkway	Clearwater	33762	B	X			1	C	M	S	Me	1984		2	9620				
AP	National Aviation Academy	14403 Airport Parkway	Clearwater	33762	B	X			1	C	M	S	Me	1958/2005		1	10400				
Detention	County Jail - 10 Guard Towers	14400 49th Street N	Clearwater	33762	B			2	1	S	S	S	Me	1978	0			A,L,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	
Detention	County Jail - A Barracks	14400 49th Street N	Clearwater	33762	B	X	3	6	1	S	S	B	B	1981	0	2	10899	A,L,Fd,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	30/Fair
Detention	County Jail - Annex II - PSTA	14840 49th Street N	Clearwater	33762	B	AE	17	6	2	O	S	PT	Mb	2006R	300	1	44404	A,L,C,S,Fd,Fe,Se			
Detention	County Jail - B Barracks	14400 49th Street N	Clearwater	33762	B	X	4	6	1	S	S	B	B	1981	0	1	10920	A,L,Fd,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	30/Fair
Detention	County Jail - C Barracks	14400 49th Street N	Clearwater	33762	B	X	5	6	1	O	S	B	O	1984	290	2	27441	A,L,S,C,Fd,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	30/Fair

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
AP	Airco Golf Course - Cart Barn		Golf Cart Storage	\$ 304,315		\$ 304,315					
AP	Airco Golf Course - Club House		Club House for Golfcourse w/Restaurant	\$ 470,305		\$ 470,305					
AP	Airco Golf Course - Maintenance Facility			\$ 137,500		\$ 137,500					
AP	Airport - AFSS Bldg		Used by FAA	\$ 1,275,000		\$ 1,275,000					
AP	Airport - Commercial Bldg		Commercial	\$ 275,000		\$ 275,000					
AP	Airport - Maintenance Storage		Open Storage	\$ 101,850		\$ 101,850					
AP	Airport - Rental Car Wash Bldg		Canopy used for car rental preparation			\$ -					
AP	Airport Cargo Ramp Bldg (UPS)		Cargo Ramp Office	\$ 124,190		\$ 124,190					
AP	Airport Maintenance Shop & Office		Office and Work Shop	\$ 198,000		\$ 198,000					
AP	Airport Rescue Firefighters Station (ARFF)		Airport Emergency Rescue Facility	\$ 659,600	\$ -	\$ 659,600	\$ -	X			
AP	Airport Warehouse Lot #3		Warehouse	\$ 825,000		\$ 825,000					
AP	St. Petersburg/Clearwater International Airport Terminal		Passenger Terminal	\$ 61,842,720	\$ 505,000	\$ 62,347,720	\$ 9,000,000				X
AP	Clearwater Aviation Building		Office Space	\$ 310,000	\$ -	\$ 310,000					
AP	National Aviation Academy		Aircraft Mechanics School	\$ 203,000	\$ -	\$ 203,000					
Detention	County Jail - 10 Guard Towers		Prisoner Monitoring	\$ 3,000,000	\$ -	\$ 3,000,000					X
Detention	County Jail - A Barracks	A	Inmate Housing - Vacant	\$ 1,062,653	\$ 159,398	\$ 1,222,050					X
Detention	County Jail - Annex II - PSTA	A	Homeless Shelter	\$ 7,799,829	\$ 1,169,974	\$ 8,969,803					
Detention	County Jail - B Barracks	A	Inmate Housing - Vacant	\$ 1,064,700	\$ 159,705	\$ 1,224,405		X			X
Detention	County Jail - C Barracks	A	Inmate Housing	\$ 2,675,498	\$ 401,325	\$ 3,076,822		X			X

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
Detention	County Jail - Central Building	14400 49th Street N	Clearwater	33762	B	AE	16	6	2	S	S	C	O	1999	888	3	276000	A,L,S,C,F d,Fe,Fp,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	22/Fair
Detention	County Jail - Facility Mgmt	14400 49th Street N	Clearwater	33762	B	X Shaded	12	4	2	O	M/C	B	Me	1989	32	1	10064	Fe,C			15/Good
Detention	County Jail - Female SC	14400 49th Street N	Clearwater	33762	B	X Shaded	6	6	2	S	S	B	O	1981	0	1	17314	A,L,S,C,F d,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	30/Fair
Detention	County Jail - Healthcare	14400 49th Street N	Clearwater	33762	B	X Shaded	18	4	2	S	E	B	Mb	2007	432	4	162000	A,L,S,C,F d,Fe,Fp,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	5/Excellent
Detention	County Jail - Laundry	14400 49th Street N	Clearwater	33762	B	X Shaded	7	4	1	O	S	M/B	Mb	1984	4	1	5643	A,L,Fd,Fe			
Detention	County Jail - Max Security Wings: A, C - G + Medical (Phases 1-3)	14400 49th Street N	Clearwater	33762	B	AE	10	6	2	S	S	C	O	1978	1318	5	289902	A,L,S,C,F d,Fe,Fp,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	All Bldgs less than 10 years/all Very Good
Detention	County Jail - Minimum I	14400 49th Street N	Clearwater	33762	B	X Shaded	1	4	1	O	S	M/B	O	1982	0	1	17769	A,L,C,S,F d,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	
Detention	County Jail - Minimum II	14400 49th Street N	Clearwater	33762	B	X	2	4	1	O	S	M/B	O	1984	0	1	13192	A,L,C,S,F d,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	
Detention	County Jail - MSC Control	14400 49th Street N	Clearwater	33762	B	X Shaded	9	4	2	O	S	B	O	1984	6	1	5983	A,L,C,Fd,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	
Detention	County Jail - MSC Kitchen	14400 49th Street N	Clearwater	33762	B	X Shaded	8	4	2	O	S	B	O	1984	3	1	16078	A,L,S,C,F d,Fe,Se	Reinforced Solid Concrete Walls	Small Opening Area w/Thick Glazing	
Detention	County Jail - PTEC Shop	14400 49th Street N	Clearwater	33762	B	AE	11	2	1	O	C	W	S	1984	4	1	2002	A,L,Fd,Fe,Se			
Detention	County Jail - Video Visitation	14500 49th Street N	Clearwater	33762	B		15	1	2	S	PC	B	B	2004	12	1	5322	A,L,S,C,F d,Fe,Se			18/Good
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	100	4	1	O	S	S/B	M/Mb	1995	53	1	17388	Fe,A	Reinforcement of building perimeter 8 x 24 and eight 16 masonry pilasters with a continuous steel channel from floor to concrete tie beam	Installation of impact-resistant screens over 5'-4" W x 3'-4" H exterior wall louvers.	17/Good
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	200	4	1	O	S	S	M	1995	0	1	4268	Fe,A			17/Good
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	300	4	1	O	S	S	M	1995	0	1	4268	Fe,A			17/Good

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Detention	County Jail - Central Building	A,E	Inmate Housing	\$ 78,909,724	\$ 11,836,459	\$ 90,746,183		X			X
Detention	County Jail - Facility Mgmt	A,C	Facility Staff and Inventory	\$ 981,240	\$ 147,186	\$ 1,128,426		X		X	
Detention	County Jail - Female SC		Inmate Housing - Vacant	\$ 1,688,115	\$ 253,217	\$ 1,941,332		X			X
Detention	County Jail - Healthcare	A,E	Inmate Housing and Healthcare	\$ 35,249,614	\$ 5,287,442	\$ 40,537,056		X			X
Detention	County Jail - Laundry	A	Laundry Cleaning	\$ 476,834	\$ 71,525	\$ 548,359		X			
Detention	County Jail - Max Security Wings: A, C - G + Medical (Phases 1-3)	A,K,S	Inmate Housing (except Medical Wing is access hallway and vacant of persons)	\$ 83,731,772	\$ 12,559,766	\$ 96,291,538		X			X
Detention	County Jail - Minimum I		Inmate Housing - Vacant	\$ 1,732,478	\$ 259,872	\$ 1,992,349					
Detention	County Jail - Minimum II	A	Inmate Housing - Vacant	\$ 1,286,220	\$ 192,933	\$ 1,479,153					
Detention	County Jail - MSC Control		Inmate Housing	\$ 897,414	\$ 134,612	\$ 1,032,026					
Detention	County Jail - MSC Kitchen	K	Food Service	\$ 2,411,604	\$ 361,741	\$ 2,773,344					
Detention	County Jail - PTEC Shop		Inmate Skills Training	\$ 104,104	\$ 15,616	\$ 119,720					
Detention	County Jail - Video Visitation	E	Video Monitoring, Facial Recognition, etc for inmate visitation	\$ 1,098,268	\$ 164,740	\$ 1,263,008					X
Mid	Animal Services	E	Animal Care / Temporary Animal Housing	\$ 1,921,374	\$ 288,206	\$ 2,209,580				X	
Mid	Animal Services	S	Animal Care / Temporary Animal Housing	\$ 305,162	\$ 45,774	\$ 350,936					
Mid	Animal Services		Animal Care / Temporary Animal Housing	\$ 305,162	\$ 45,774	\$ 350,936					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	400	4	1	O	S	S	M	1995	0	1	4444	Fe,A			17/Good
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	500	4	1	O	S	S	M	1995	0	1	1786	Fe,A			17/Good
Mid	Animal Services	12450 Ulmerton Road	Largo	33774	Non	X	600	4	1	O	S	S	M	1995	0	1	3901	Fe,A			17/Good
Mid	Supervisor of Elections Service Center	13001 Starkey Road	Largo	33773	Non	X	1	4	2	O	S	B	B	2006	33	2	101041	A,B,C		Reinforced Roll-up Doors, Shuttered Windows, Rooftop Mech Eqt Tied Down	6/Very Good
Mid	EMS/Sunstar	12490 Ulmerton Road	Largo	33774	Non	X	2	4	1	O	S	S	Me	1991	0	1	3000	A,C			
Mid	EMS/Sunstar/Medical Director	12490 Ulmerton Road	Largo	33774	Non	X	1	4	1	O	S	B	Mb	1991	595	2	63367	A,C	Install metal siding for additional protection over existing exterior finish to reinforce that portion of the north side of Dispatch area above the east entrance. • Install new roof system over Dispatch area approximately 6,930 SF.	Shutter systems for East and South entrances. Tie-down 3 roof-mounted HVAC equipment and install reinforced coping.	20/Good
Mid	Fleet Management	9685 Ulmerton Road	Largo	33771	B	AE	1	4	1	O	C	B	Mb	1969	43	2	100638	A,B,C,Fe			40+/Poor
Mid	Fleet Management	9685 Ulmerton Road	Largo	33771	B	AE	2	4	1	O	M	S	Me	1980	1	1	20705	A,B,C,Fe			
Mid	Fleet Management	9685 Ulmerton Road	Largo	33771	B	AE	3	4	1	O	C	B	B	1969	0	1	3163	A,B,C,Fe			
Mid	Medical/Examiner Office	10900 Ulmerton Road	Largo	33774	Non	X	1	4	1	O	S	B	Mb	2003	49	2	49860	B,A,C,		Impact Resistant Glazing	9/Very Good
Mid	Pinewood Cultural Park - County Extension	12520 Ulmerton Road	Largo	33774	Non	X	1	1	1	O	S	B	Mb	1981	45	1	26511	A,B			
Mid	Pinewood Cultural Park - FL Botanical Gardens	12211 Walsingham Road	Largo	33774	Non	X	2	1	1	O	S	S	Me	2000	1	1	2100				
Mid	Pinewood Cultural Park - Heritage Village (21 Bldgs)	11909 125th Street N	Largo	33774	Non	X	1	4	1	W	W	W	S		15		6428	A,Fe			
Mid	Sheriff Office - Annex	10750 Ulmerton Road	Largo	33778	Non	X	1A	4	1	O	S	B	Mb	1960	314	3	18235	A			20+/Poor
Mid	Sheriff Office - Bldg 100	10750 Ulmerton Road	Largo	33778	Non	X	1	4	2	O	S	B	B	1960	350	2	40560	A			5/Good

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Mid	Animal Services		Animal Care / Temporary Animal Housing	\$ 317,746	\$ 47,662	\$ 365,408					
Mid	Animal Services	S	Animal Care / Temporary Animal Housing	\$ 127,699	\$ 19,155	\$ 146,854					
Mid	Animal Services		Animal Care / Temporary Animal Housing	\$ 278,922	\$ 41,838	\$ 320,760					
Mid	Supervisor of Elections Service Center	A	Offices	\$ 9,552,931	\$ 1,432,940	\$ 10,985,871					
Mid	EMS/Sunstar	B	Medical Supply Storage	\$ 195,000	\$ 29,250	\$ 224,250				X	
Mid	EMS/Sunstar/Medical Director	E	Emergency Communication Room & Command Center & Offices	\$ 10,071,190	\$ 12,000,000	\$ 22,071,190					
Mid	Fleet Management	A, B	Admin Offices & Maintenance Shop	\$ 5,112,379	\$ 766,857	\$ 5,879,236		X		X	
Mid	Fleet Management	C	Paint & Body Shop	\$ 754,469	\$ 113,170	\$ 867,640		X			
Mid	Fleet Management		Prev Maintenance Shop	\$ 115,257	\$ 17,288	\$ 132,545		X			
Mid	Medical/Examiner Office	A,C	Medical / Forensic Processes on deceased	\$ 10,926,340	\$ 1,638,951	\$ 12,565,291				X	
Mid	Pinewood Cultural Park - County Extension	E		\$ 1,898,888	\$ 284,833	\$ 2,183,721					
Mid	Pinewood Cultural Park - FL Botanical Gardens		Bath / Paviliob / Gazebo	\$ 40,950	\$ -	\$ 40,950					
Mid	Pinewood Cultural Park - Heritage Village (21 Bldgs)	E	Main Exhibit Hall/Classroom	\$ 626,730	\$ 94,010	\$ 720,740					
Mid	Sheriff Office - Annex	B,E	Administrative Office	\$ 2,652,845	\$ 397,927	\$ 3,050,772				X	X
Mid	Sheriff Office - Bldg 100	B,E		\$ 4,531,571	\$ 2,500,000	\$ 7,031,571					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Con dition
Mid	Sheriff Office - Bldg 200	10750 Ulmerton Road	Largo	33778	Non	X	2	4	1	O	M	B	B	1960	9	1	8254	None			
Mid	Sheriff Office - Bldg 300	10750 Ulmerton Road	Largo	33778	Non	X	3	4	1	O	M	B	B	1960	0	1	4181	None			
Mid	Sheriff Office - Bldg 400	10750 Ulmerton Road	Largo	33778	Non	X	4	4	1	O	S	B	Mb	1960	150	2	19328	A			15/Good

Listed Properties on Policy

REM Location Code	<u>Common Name</u>	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Mid	Sheriff Office - Bldg 200	E	Repair Garage	\$ 268,255	\$ 40,238	\$ 308,493					
Mid	Sheriff Office - Bldg 300	E	Warehouse	\$ 190,236	\$ 28,535	\$ 218,771					
Mid	Sheriff Office - Bldg 400	B	Administrative Offices	\$ 1,884,480	\$ 282,672	\$ 2,167,152					X

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
Mid	Sheriff Office - Bldg 500	10750 Ulmerton Road	Largo	33778	Non	X	5	4	1	O	M	B	Mb	1960	0	1	4000	None			
Northwest	Planning, MPO and PPC	310 Court Street	Clearwater	33756	Non	X	1	4	2	C/O	G	B	Mb	1978	30	2	17618	A			10/Very Good
Northwest	Employee Parking - NW Garage	310 Court Street	Clearwater	33756	Non	X	2	6	4	PC	PC	N/A	N/A	1993	0	3	189000	A,B,C			
Northwest	Brooker Creek Educational Center	3940 Keystone Road	Tarpon Springs	34689	E	A	1	2	1	A	I	H	M	2003	0-150	1	7233	A,S,Fe			8/Very Good
Northwest	Brooker Creek Educational Center	3940 Keystone Road	Tarpon Springs	34689	E	A	2	2	1	A	I	H	M	2003	6	1	12978	A,S,Fe			8/Very Good
Northwest	Brooker Creek Educational Center	3940 Keystone Road	Tarpon Springs	34689	E	A	3	2	1	A	I	H	M	2003	0-50	1	2862	A,S,Fe			8/Very Good
Northwest	Communications	333 Chestnut Street	Clearwater	33756	Non	X	2	6	2	O	S	B	O	2001	20	1	26985	A,B			11/Very Good
Northwest	Courthouse-Annex	400 South Fort Harrison	Clearwater	33756	Non	X	1	6	2	S	B	C	O	1949	264	6 B	91776	A,B,C,Fe			15/Good
Northwest	Employee Relations - Personnel	520 Oak Ave	Clearwater	33756	Non	X	1	1	1	O	I	W	S	1925	4	1	2205	None			4/Excellent
Northwest	Environmental Management - Admin - Modular Units	3620 Fletch Haven	Tarpon Springs	34688	D		2	5	1	O	I	H	S	1990	0	2	5935	None			
Northwest	Environmental Management - Field Station	3611 Fletch Haven	Tarpon Springs	34688	D	X	1	2	1	O	I	H	S	1990	3	2	3611	A,S			
Northwest	Environmental Mgmt Residence	999 Lora Lane	Tarpon Springs	34688	D	A	3	2	1	O	S	H	S	1980	5	2	2771	None			
Northwest	Facility Mgmt - Admin	303 Chestnut Street	Clearwater	33756	Non	X	1	4	2	O	S	C	O	1964	18	1	8417	A,B,C			15/Good
Northwest	Highway Dept - Bldg #1 ERB	22211 US Hwy 19 N	Clearwater	33765	Non	AE	1	6	4	O	S	C	T	2010	457	2	80385	A, B, Fe, S, W	Tilt Wall Construction to meet 190+mph winds, concrete roof system w/ secondary membrane roof system on top	Impact Resistant Glazing, reinforced roll-up doors	2/Excellent
Northwest	Highway Dept - Emergency Generator Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	13	4	1	O	S	H	S	1993	0	1	484	Fe		3" fillet spray foam to truss and sheathing for uplift resistance	
Northwest	Highway Dept - Facilities Phone Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	14	2	1	O	S	S	G	1993	0	1	288	Fe			
Northwest	Highway Dept - Fleet Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	9	3	1	O	M	S	Me	1974	3	1	9588	Fe			
Northwest	Highway Dept - Garage	22211 US Hwy 19 N	Clearwater	33765	Non	AE	3	3	1	O	M	S	Me	1975	0	1	2284	Fe			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Mid	Sheriff Office - Bldg 500	B,E	Storage Building	\$ 182,000	\$ 27,300	\$ 209,300					
Northwest	Planning, MPO and PPC	E	Offices	\$ 2,466,467	\$ 369,970	\$ 2,836,437					
Northwest	Employee Parking - NW Garage		Parking Garage for Employees M-F, citizens after business hours	\$ 5,761,665	\$ 864,250	\$ 6,625,915					
Northwest	Brooker Creek Educational Center	E	Auditorium	\$ 847,765	\$ 127,165	\$ 974,930		X	X		
Northwest	Brooker Creek Educational Center	E	Offices & Exhibits	\$ 1,690,280	\$ 253,542	\$ 1,943,823		X			
Northwest	Brooker Creek Educational Center	E	Classroom	\$ 359,410	\$ 53,911	\$ 413,321		X			
Northwest	Communications	E	Television Studio, Art and Graphics Offices	\$ 3,679,800	\$ 551,970	\$ 4,231,770					
Northwest	Courthouse-Annex	E	Administrative Offices / Emergency Mgmt Command Center / 911 Call Center	\$ 15,666,973	\$ 4,250,000	\$ 19,916,973					X
Northwest	Employee Relations - Personnel	E	Offices	\$ 308,693	\$ 46,304	\$ 354,997					
Northwest	Environmental Management - Admin - Modular Units	E	ELD - Offices	\$ 347,198	\$ 52,080	\$ 399,277					
Northwest	Environmental Management - Field Station	E	Biological Field Station	\$ 589,275	\$ 88,391	\$ 677,666					
Northwest	Environmental Mgmt Residence	P, L	Residence	\$ 390,061	\$ 58,509	\$ 448,570					
Northwest	Facility Mgmt - Admin	E	Offices	\$ 951,306	\$ 142,696	\$ 1,094,002					
Northwest	Highway Dept - Bldg #1 ERB	A, E, W	Highway Dept Main Offices. Also, Command Center for Highway after storms	\$ 24,271,640	\$ 3,640,746	\$ 27,912,386		X			
Northwest	Highway Dept - Emergency Generator Bldg	B	Emergency Power Generator Bldg	\$ 269,279	\$ 40,392	\$ 309,670		X		X	
Northwest	Highway Dept - Facilities Phone Bldg	E	IDF Room	\$ 36,232	\$ 5,435	\$ 41,667		X			
Northwest	Highway Dept - Fleet Bldg		Fleet Maintenance Shop	\$ 436,254	\$ 65,438	\$ 501,692		X			
Northwest	Highway Dept - Garage		Storage	\$ 199,230	\$ 29,885	\$ 229,115		X			

Listed Properties on Policy

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Northwest	Highway Dept - Gas Pump Enclosure	22211 US Hwy 19 N	Clearwater	33765	Non	AE	18	4	1	O	M	H	Me	1990	0	1	1250	Fe			
Northwest	Highway Dept - Generator Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	25	4	1	O	S	H	S	2003	0	1	720	Fe			
Northwest	Highway Dept - Office	22211 US Hwy 19 N	Clearwater	33765	Non	AE	4	3	1	O	M	B	Me	1974	0	1	10000	Fe			
Northwest	Highway Dept - Radio Tower Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	12	4	1	O	C	F	LC	1990	0	1	600	Fe			
Northwest	Highway Dept - Security/Specialty Office	22211 US Hwy 19 N	Clearwater	33765	Non	AE	8	2	1	O	C	B	S	1980	4	1	1628	Fe			
Northwest	Highway Dept - Sign Shop	22211 US Hwy 19 N	Clearwater	33765	Non	AE	5	4	1	O	S	S	Me	1975	0	1	16622	Fe			
Northwest	DEI, Environmental Mgmt	22211 US Hwy 19 N	Clearwater	33765	Non	AE	6	4	1	O	C	S	Me	1985	20	1	7834	Fe			
Northwest	Highway Dept - Striper Storage Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	7	4	1	O	M	C	Me	1989	0	1	1050	Fe			
Northwest	Highway Dept - Survey Office	22211 US Hwy 19 N	Clearwater	33765	Non	AE	16	4	1	A	C	S	Me	1998	40	1	11776	Fe			
Northwest	Highway Dept - Survey Storage	22211 US Hwy 19 N	Clearwater	33765	Non	AE	23	3	1	O	M	F	Me	1999	0	1	400	Fe			
Northwest	DEI, Environmental Mgmt	22211 US Hwy 19 N	Clearwater	33765	Non	AE	10	4	1	O	S	S	LC	1988	20	2	7200	A,Fe			
Northwest	Highway Dept - Training Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	15	4	1	A	C	S	Me	1994	0-40	1	3744	Fe		Shuttered Openings	18/Good
Northwest	Highway Dept - Vehicle Storage Bldg	22211 US Hwy 19 N	Clearwater	33765	Non	AE	2	3	2	C, O	M	S	M	2009	22	1	10864	A, B, F, S	Metal Walls and Roof constructed to meet 190+mph winds	Reinforced Man doors and Roll-up Doors, no windows	2/Excellent
Northwest	Highway Dept - Warehouse	22211 US Hwy 19 N	Clearwater	33765	Non	AE	20	3	1	O	M	B	Me	1974	0	1	9144	Fe			
Northwest	New County Courthouse	315 Court Street	Clearwater	33756	Non	X	1	4	2	S	K	C	O	1963	585	6	207263	A,B,C			20+/Fair
Northwest	North County Service Center	29582 US Hwy 19 North	Clearwater	33761	Non	X	1	4	2	O	S	B	B	1979	20	1	19114	A,B,C			1/Excellent
Northwest	North County Service Center - REM	29582 US Hwy 19 N	Clearwater	33761	Non	X	2	3	2	O	M	S	Me	1988	1	1	1839	None			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Northwest	Highway Dept - Gas Pump Enclosure		Gas Pump Enclosure	\$ 40,625	\$ 6,094	\$ 46,719					
Northwest	Highway Dept - Generator Bldg		Emergency Power Generator Bldg	\$ 278,679	\$ 41,802	\$ 320,481		X			
Northwest	Highway Dept - Office		Office - Vacant	\$ 650,000	\$ 97,500	\$ 747,500		X			
Northwest	Highway Dept - Radio Tower Bldg		Radio Tower / Equipment Room	\$ 23,400	\$ 3,510	\$ 26,910					
Northwest	Highway Dept - Security/Specialty Office		Office	\$ 105,820	\$ 15,873	\$ 121,693		X			
Northwest	Highway Dept - Sign Shop		Light Assembly - Vacant	\$ 1,080,430	\$ 162,065	\$ 1,242,495		X			
Northwest	DEI, Environmental Mgmt		Laboratory & Offices	\$ 509,210	\$ 76,382	\$ 585,592		X			
Northwest	Highway Dept - Striper Storage Bldg		Storage - Vacant	\$ 34,125	\$ 5,119	\$ 39,244					
Northwest	Highway Dept - Survey Office		Office	\$ 2,301,799	\$ 345,270	\$ 2,647,068		X			
Northwest	Highway Dept - Survey Storage		Storage	\$ 13,000	\$ 1,950	\$ 14,950					
Northwest	DEI, Environmental Mgmt		Office	\$ 1,007,978	\$ 151,197	\$ 1,159,175		X			
Northwest	Highway Dept - Training Bldg	E	Office	\$ 657,072	\$ 98,561	\$ 755,633		X			
Northwest	Highway Dept - Vehicle Storage Bldg	A	Secure Highway Equipment up to a CAT 5 storm	\$ 999,923	\$ 149,988	\$ 1,149,911		X		X	
Northwest	Highway Dept - Warehouse		Storage - Vacant	\$ 297,180	\$ 44,577	\$ 341,757		X			
Northwest	New County Courthouse	A, B	Administrative & Judicial Operations & attached Parking Garage (105,328sf. incl in Gross sf) & leased cafeteria	\$ 50,522,127	\$ 7,578,319	\$ 58,100,445	\$ 10,812			X	X
Northwest	North County Service Center	E	Offices - Judicial / Clerk of Court	\$ 8,100,170	\$ 1,215,025	\$ 9,315,195					
Northwest	North County Service Center - REM		Storage	\$ 92,454	\$ 13,868	\$ 106,322	\$ 17,504				

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
Northwest	Old County Courthouse	324 South Fort Harrison	Clearwater	33756	Non	X	1	2	2	S	K	W	S/O	1920	26	2 B	56196	A,B,C,S			20+/Fair
Northwest	Vacant Building	29582 US Hwy 19 North	Clearwater	33756	Non	X	1	4	2	O	S	B	B	1979	0	1	23101	None			
Northwest	Swisher Bldg - REM/OMB/BTS/Clerk Records/Air Quality	509 East Ave	Clearwater	33756	Non	X	1	2	2	O/W	R	W	W	1945/1998	100	2	88271	A,C,B,S			15/Good
Northwest	Vacant	201 Rogers Street	Clearwater	33756	Non	X	1	1	1	W	I	W	S	1922	1	1	5814	None			4/Excellent
Northwest	BDRS (Bldg & Design Review Svcs	440 Court Street	Clearwater	33756	Non	X	1	2	2	S	B	B	B	1975	62	4 B	40795	A,C,Fd,S			20+/Poor, to be replaced in 2013
Northwest	Clerk's Inspector General	510 Bay Ave	Clearwater	33756	Non	X	1	4	1	C/O	S	H	Me	1951	15	2	4480	B,C			15/Good
Northwest	Justice and Consumer Services	631 Chestnut Street	Clearwater	33756	Non	X	1	2	1	O	S	H	S	1973	0	1	6132	B			4/Excellent
PK	Marina - Belle Harbor	243 Anclote Road	Tarpon Springs	34689	A	AE	2	3	2	O	M	S	M	1980			1320				
PK	Marina - Belle Harbor	307 Anclote Road	Tarpon Springs	34689	A	AE	1	3	1	E	U	S	M	1998			9560				
PK	Parks - Anderson Residence (1095 Tookes Rd)	39699 US Hwy 19 N	Tarpon Springs	34689	A		1	2	1	O	S	H	S	1965			1676				
PK	Parks - Anderson Warehouse	39699 US Hwy 19 N	Tarpon Springs	34689	A		2	2	1	O	C	W	R	1965			2907				
PK	Parks - Belleair Boat Ramp	0 Belleair Causeway	Belleair Bluffs	33770	A		1	2	1	O	S	H	C	1970			600				
PK	Parks - Boca Ciega Millenium	12410 74th Avenue North	Seminole	33772	A	X	1	2	1	O	C	H	S	2001	0	1	2997	L			
PK	Parks - Boca Ciega Millenium Residence	12410 74th Avenue North	Seminole	33772	A	X	2	2	1	O	C	H	S	2001	2	1	1740	Se,Fe,L			
PK	Parks - Boca Ciega Millenium Shelters (7 @100Kea.)	12410 74th Avenue North	Seminole	33772	A	X	1 - 7		1	A	None				0	1					
PK	Parks - Boca Ciega Millenium Restroom Buildings (4 @220Kea.)	12410 74th Avenue North	Seminole	33772	A	X	1 - 4		1	A					0	1					
PK	Parks - Boca Ciega Millenium Pump House (1 @ 250K)	12410 74th Avenue North	Seminole	33772	A	X	1								0	1					
PK	Parks - Boca Ciega Millenium Chemical Bldg. (1 @ 155K)	12410 74th Avenue North	Seminole	33772	A	X	1								0	1					
PK	Parks - Eagle Lake Residence	1769 Belleair Road	Clearwater	33756		X															

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Northwest	Old County Courthouse	E	Judicial Operations/Law Library/Fitness Area	\$ 15,453,282	\$ 2,317,992	\$ 17,771,274					X
Northwest	Vacant Building	B	Sheriff Operations	\$ 2,573,245	\$ -	\$ 2,573,245				X	
Northwest	Swisher Bldg - REM/OMB/BTS/Clerk Records/Air Quality	A	Offices, Warehouse and small lab for Air Quality	\$ 9,753,946	\$ 1,463,092	\$ 11,217,037				X	
Northwest	Vacant		Offices	\$ 813,943	\$ -	\$ 813,943					
Northwest	BDRS (Bldg & Design Review Svcs	E	Offices & attached parking garage (14895sf. Included with Gross sf))	\$ 6,445,018	\$ -	\$ 6,445,018					
Northwest	Clerk's Inspector General		Offices	\$ 664,893	\$ -	\$ 664,893					
Northwest	Justice and Consumer Services		Offices	\$ 673,255	\$ -	\$ 673,255					
PK	Marina - Belle Harbor	A	Single Family Dwelling - Leased & Vessel Storage Facility	\$ 1,147,200		\$ 1,147,200				X	
PK	Marina - Belle Harbor					\$ -					
PK	Parks - Anderson Residence (1095 Tookes Rd)		Single Family Dwelling	\$ 201,120		\$ 201,120					
PK	Parks - Anderson Warehouse	A	Storage			\$ -				X	
PK	Parks - Belleair Boat Ramp	G		\$ 72,000		\$ 72,000					
PK	Parks - Boca Ciega Millenium	A, G	Warehouse/Storage/Maintenance	\$ 300,000		\$ 300,000				X	
PK	Parks - Boca Ciega Millenium Residence		Single Family Dwelling	\$ 359,640		\$ 359,640					
PK	Parks - Boca Ciega Millenium Shelters (7 @100Kea.)		Park Patron Shelter	\$ 700,000		\$ 700,000					
PK	Parks - Boca Ciega Millenium Restroom Buildings (4 @220Kea.)		Park Patron Restroom	\$ 880,000		\$ 880,000					
PK	Parks - Boca Ciega Millenium Pump House (1 @ 250K)		Pump House	\$ 250,000		\$ 250,000					
PK	Parks - Boca Ciega Millenium Chemical Bldg. (1 @ 155K)		Chemical Bldg	\$ 155,000		\$ 155,000					
PK	Parks - Eagle Lake Residence					\$ -					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
PK	Parks - Eagle Lake Taylor Homestead	1690 Keene Road	Clearwater	33756	Non	X	1														
PK	Parks - Eagle Lake Maintenance	1690 Keene Road	Clearwater			X															
PK	Parks - Fort DeSoto Restaurant/Lounge	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	1	3	2	O	G	C	O	1965	0	1	7000	A,Se			
PK	Parks - Fort DeSoto Residence #1	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	2	2	2	O	I	H	S	1958	3	1	1395	A,Se			
PK	Parks - Fort DeSoto Baithouse (Potter Pier)	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	3		4	R	K	W	Me	1992	0	1	44'x32'	A,B			
PK	Parks - Fort DeSoto Maintenance Bldg 1	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	1 - 9		1	O	C	H	S	1962	0	1	30'x66'	L			
PK	Parks - Fort DeSoto Maintenance Bldg 2	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 3	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 4	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 5	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 6	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 7	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 8	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Maintenance Bldg 9	3500 Pinellas Bayway	Tierra Verde	33715		VE								1962	0	1					
PK	Parks - Fort DeSoto Camp Office	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	5		1	A	K	W	MC	2000	0	1	1232	A,B			
PK	Parks - Fort DeSoto Administration Bldg	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	6		1	O	K	C	LC	1963	0	1	3000	A,B,H			
PK	Parks - Fort DeSoto Swim Center	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	7		1	C	K	C	LC	1963	0	1	7284	A,B,Ss			
PK	Parks - Fort DeSoto Shelters (15 @ \$100/Keach)	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	1 - 15		1	A	None				0	1					
PK	Parks - Fort DeSoto Restroom 1	3500 Pinellas Bayway	Tierra Verde	33715		VE									0	1					
PK	Parks - Fort DeSoto Restroom 2	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 3	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 4	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 5	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 6	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 7	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
PK	Parks - Eagle Lake Taylor Homestead					\$ -					
PK	Parks - Eagle Lake Maintenance					\$ -					
PK	Parks - Fort DeSoto Restaurant/Lounge		Restaurant / Lounge / Drive-In	\$ 500,000		\$ 500,000		X			
PK	Parks - Fort DeSoto Residence #1		Single Family Dwelling	\$ 330,000		\$ 330,000					
PK	Parks - Fort DeSoto Bathhouse (Potter Pier)		Bathhouse (Potter Pier)	\$ 150,000		\$ 150,000					
PK	Parks - Fort DeSoto Maintenance Bldg 1		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000				X	
PK	Parks - Fort DeSoto Maintenance Bldg 2		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 3		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 4		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 5		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 6		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 7		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 8		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Maintenance Bldg 9		Block Equipment Shelter - Maintenance	\$ 300,000		\$ 300,000					
PK	Parks - Fort DeSoto Camp Office		Camp Office Bldg	\$ 350,000		\$ 350,000		X			
PK	Parks - Fort DeSoto Administration Bldg		Park Administration Bldg.	\$ 300,000	\$ 1,700,000	\$ 2,000,000	\$ 29,315				
PK	Parks - Fort DeSoto Swim Center		Swim Center	\$ 500,000		\$ 500,000					
PK	Parks - Fort DeSoto Shelters (15 @ \$100Keach)		Park Patron Shelter	\$ 1,500,000		\$ 1,500,000					
PK	Parks - Fort DeSoto Restroom 1		Restroom:1	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 2		Restroom:2	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 3		Restroom:3	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 4		Restroom:4	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 5		Restroom:5	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 6		Restroom:6	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 7		Restroom:7	\$ 220,000		\$ 220,000					

Listed Properties on Policy

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PK	Parks - Fort DeSoto Restroom 8	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 9	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 10	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 11	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 12	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 13	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 14	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restroom 15	3500 Pinellas Bayway	Tierra Verde	33715		VE									0						
PK	Parks - Fort DeSoto Restrooms 16	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	1 - 16		1	A					0	1					
PK	Parks - Fort DeSoto Residence #2	3500 Pinellas Bayway	Tierra Verde	33715	A	VE			1						0	1					
PK	Parks - Fort DeSoto Electrical Bldg. 1	3500 Pinellas Bayway	Tierra Verde	33715		VE									0	1					
PK	Parks - Fort DeSoto Electrical Bldg. 2	3500 Pinellas Bayway	Tierra Verde	33715	A	VE	1 - 2		1						0	1					
PK	Parks - Fred Howard	0 Seaside Drive	Tarpon Springs	34689	A		1	2	1	O	S	H	S	1965			1674				
PK	Parks - Indian Shores Beach Access (1 bldg on property for parking (Restroom))	19601 Gulf Blvd	Indian Rocks Beach	33785		AE															
PK	Parks - John Chestnut	2200 East Lake Road	Palm Harbor	34685	A	X	1	2	1	O	C	H	S	1978			1950				
PK	Parks - John Chestnut	2200 East Lake Road	Palm Harbor	34685	A	X	2		1	O	C	H	S	1978			1950				
PK	Parks - John Chestnut Residence	2200 East Lake Road	Palm Harbor	34685	A	X	3		1	O	C	H	S	1978			1587				
PK	Parks - John Taylor	8th Ave SW	Largo	33770	Non		1		2	O	C	W	S	1960			1800				
PK	Parks - John Taylor	8th Ave SW	Largo	33770	Non		2	2	1	O	C	H	S	1958			1089				
PK	Parks - John Taylor	8th Ave SW	Largo	33770	Non		3		1	O	C	H	S	1980			1500				
PK	Parks - Lake Seminole Residence #1	9801 82nd Avenue North	Seminole	33777	B	AE	1	2	3	O	C	H	S	1976			802				
PK	Parks - Lake Seminole Shelters (13 @ \$100K each)	9801 82nd Avenue North	Seminole	33777	B	AE	1 - 13		1	A					0	1					
PK	Parks - Lake Seminole Restroom 1	9801 82nd Avenue North	Seminole	33777	B	AE	1 - 6		1	A					0	1					

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
PK	Parks - Fort DeSoto Restroom 8		Restroom:8	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 9		Restroom:9	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 10		Restroom:10	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 11		Restroom:11	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 12		Restroom:12	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 13		Restroom:13	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 14		Restroom:14	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restroom 15		Restroom:15	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Restrooms 16		Restroom:16	\$ 220,000		\$ 220,000					
PK	Parks - Fort DeSoto Residence #2		Single Family Dwelling	\$ 330,000		\$ 330,000					
PK	Parks - Fort DeSoto Electrical Bldg.1		Electrical Buildings:1	\$ 400,000		\$ 400,000					
PK	Parks - Fort DeSoto Electrical Bldg. 2		Electrical Buildings:2	\$ 400,000		\$ 400,000					
PK	Parks - Fred Howard	A		\$ 200,880		\$ 200,880				X	
PK	Parks - Indian Shores Beach Access (1 bldg on property for parking (Restroom)		Beach Access Restroom, Pay station	\$ 220,000		\$ 220,000					
PK	Parks - John Chestnut	A	Warehouse/Storage	\$ 234,000		\$ 234,000				X	
PK	Parks - John Chestnut		Warehouse/Storage			\$ -					
PK	Parks - John Chestnut Residence		Single Family Dwelling			\$ -					
PK	Parks - John Taylor	A				\$ -				X	
PK	Parks - John Taylor		Single Family Dwelling	\$ 216,000		\$ 216,000					
PK	Parks - John Taylor					\$ -					
PK	Parks - Lake Seminole Residence #1	A	Single Family Dwelling	\$ 330,000		\$ 330,000				X	
PK	Parks - Lake Seminole Shelters (13 @ \$100K each)		Park Patron Shelter	\$ 1,300,000		\$ 1,300,000					
PK	Parks - Lake Seminole Restroom 1		Restroom:1	\$ 220,000		\$ 220,000					

Listed Properties on Policy

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PK	Parks - Lake Seminole Restroom 2	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lake Seminole Restroom 3	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lake Seminole Restroom 4	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lake Seminole Restroom 5	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lake Seminole Restroom 6	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lake Seminole Pump House	9801 82nd Avenue North	Seminole	33777	B	AE	1														
	Parks - Lake Seminole Chemical Bldg	9801 82nd Avenue North	Seminole	33777	B	AE	1														
PK	Parks - Lake Seminole Maintenance Bldg 1	9801 82nd Avenue North	Seminole	33777	B	AE	1 - 2		1	A					0	1					
PK	Parks - Lake Seminole Maintenance Bldg 2	9801 82nd Avenue North	Seminole	33777		AE									0	1					
PK	Parks - Lealman Shelter (1 @ \$100K)	3800 54th Avenue North	St. Petersburg	33714																	
PK	Parks - Lealman Restrooms (1 @ \$220K)	3800 54th Avenue North	St. Petersburg	33714																	
PK	Parks - Madeira Beach Access Parking Area (1bldg at parking - restroom @\$220K each)	14400 Gulf Blvd.	Madeira Beach	33708		VE	1		1	A					0	1					
PK	Parks - Park Blvd Boat Ramp Restroom (1 @ \$220K)	18651 Gulf Blvd.	Indian Rocks Beach	33785		AE									0	1					
PK	Parks - Phillippe	2525 Phillippe Parkway	Safety Harbor	34695	A		1	2	1	O	S	H	S	2002		1	2410				
PK	Parks - Pop Stansel	797 Florida Avenue	Palm Harbor		A	AE	1			A	S	H	C	1987							
PK	Parks - Ridgecrest	12000 Ulmerton Road	Largo	33774	Non	X	1	2	2	O	C	W	W	1957	0	1	4596				
PK	Parks - Ridgecrest Shelters (3 @ \$100K each)	12000 Ulmerton Road	Largo	33774	Non	X	1 - 3		1	A					0	1					
PK	Parks - Ridgecrest Restrooms (2 @ \$220K each)	12000 Ulmerton Road	Largo	33774	Non	X	1 - 2		1	A											
PK	Parks - Ridgecrest Pump House (1 @ \$250K)	12000 Ulmerton Road	Largo	33774	Non	X	1														
PK	Parks - Ridgecrest Chemical Bldg (1 @ \$155K each)	12000 Ulmerton Road	Largo	33774	Non	X	1														
PK	Parks - Sand Key - Storage	1060 Gulf Blvd	Clearwater	33767	A	AE	4		2	O	C	H	S	1989		1	1696				
PK	Parks - Sand Key Beach Bath House 2	1060 Gulf Blvd	Clearwater	33767	A	AE	6	1	4	R	W	H	S	1984		1					

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
PK	Parks - Lake Seminole Restroom 2		Restroom:2	\$ 220,000		\$ 220,000					
PK	Parks - Lake Seminole Restroom 3		Restroom:3	\$ 220,000		\$ 220,000					
PK	Parks - Lake Seminole Restroom 4		Restroom:4	\$ 220,000		\$ 220,000					
PK	Parks - Lake Seminole Restroom 5		Restroom:5	\$ 220,000		\$ 220,000					
PK	Parks - Lake Seminole Restroom 6		Restroom:6	\$ 220,000		\$ 220,000					
PK	Parks - Lake Seminole Pump House		Pump House	\$ 250,000		\$ 250,000					
	Parks - Lake Seminole Chemical Bldg		Chemical Bldg	\$ 155,000		\$ 155,000					
PK	Parks - Lake Seminole Maintenance Bldg 1		Maintenance Bldg:1	\$ 300,000		\$ 300,000					
PK	Parks - Lake Seminole Maintenance Bldg 2		Maintenance Bldg:2	\$ 300,000		\$ 300,000					
PK	Parks - Lealman Shelter (1 @\$100K)		Park Patron Shelter	\$ 100,000		\$ 100,000					
PK	Parks - Lealman Restrooms (1 @ \$220K)		Park Patron Restroom	\$ 220,000		\$ 220,000					
PK	Parks - Madeira Beach Access Parking Area (1bldg at parking - restroom @\$220K ea)		Beach Parking Restroom	\$ 220,000		\$ 220,000					
PK	Parks - Park Blvd Boat Ramp Restroom (1 @ \$220K)		Restroom at Boat Ramp, pay station	\$ 220,000		\$ 220,000					
PK	Parks - Phillippe	A		\$ 289,200		\$ 289,200				X	
PK	Parks - Pop Stansel					\$ -					
PK	Parks - Ridgecrest		Office/Maintenance	\$ 551,520		\$ 551,520					
PK	Parks - Ridgecrest Shelters (3 @ \$100K each)		Park Patron Shelter	\$ 300,000		\$ 300,000					
PK	Parks - Ridgecrest Restrooms (2 @ \$220K each)					\$ -					
PK	Parks - Ridgecrest Pump House (1 @\$250K)		Pump House	\$ 250,000		\$ 250,000					
PK	Parks - Ridgecrest Chemical Bldg (1 @\$155K ea)		Chemical Storage	\$ 155,000		\$ 155,000					
PK	Parks - Sand Key - Storage	A	Warehouse/Storage			\$ -				X	
PK	Parks - Sand Key Beach Bath House 2			\$ 100,000		\$ 100,000					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
PK	Parks - Sand Key Maint-1	1060 Gulf Blvd	Clearwater	33767	A	AE	1	2	1	O	C	H	S	1985		1	2544				
PK	Parks - Sand Key Maint-2	1060 Gulf Blvd	Clearwater	33767	A	AE	2	2	1	O	C	H	S	1989		1	1653				
PK	Parks - Sand Key Residence #1	1060 Gulf Blvd	Clearwater	33767	A	AE	3	1	3	R	W	S	S	1985		1 P	1514				
PK	Parks - Sand Key Restroom	1060 Gulf Blvd	Clearwater	33767	A	AE	7	2	1	D	C	H	S	1990		1					
PK	Parks - Sand Key Beach Bath House 1	1060 Gulf Blvd	Clearwater	33767	A	AE	5	1	4	R	W	H	S	1984		1					
PK	Parks - Sawgrass Lake Residence #1	7400 25th Street N	St. Petersburg	33702	B	AE		1	1	O	C	H	Me	1978	2	1		Se			
PK	Parks - Sawgrass Lake Shelter 1	7400 25th Street N	St. Petersburg	33702	B	AE			1	A					0	1					
PK	Parks - Sawgrass Lake Chemical Bldg 1	7400 25th Street N	St. Petersburg	33702	B	AE									0	1					
PK	Parks - Sawgrass Lake Education Ctr	7400 25th Street N	St. Petersburg	33702	B	AE			1	A					0	1					
PK	Parks - Sawgrass Lake Maintenance Bldg 1	7400 25th Street N	St. Petersburg	33702	B	AE			1	A					0	1					
	Parks - Sawgrass Lake Maintenance Bldg 2	7400 25th Street N	St. Petersburg	33702		AE									0	1					
PK	Parks - St. Pete Beach Access Parking Area Restroom	4700 Gulf Blvd.	St. Pete Beach	33706		AE			1	A					0	1					
PK	Parks - Wall Springs Residence #1	3963 De Soto Blvd	Palm Harbor	34683	A	AE	1	2	1	O	S	H	S	2002			1874				
PK	Parks - Walsingham Residence	10410 125th Street N	Clearwater	33778	Non	X	2	2	1	O	S	H	C	1972	2	1	2022	B,H,Se,L			
PK	Parks - Walsingham Maintenance Bldg (3 @ \$300K each)	10410 125th Street N	Clearwater	33778	Non	X	1 - 3	1	4	O	I	H	R	1925	0	1	372	L			
PK	Parks - Walsingham Shelters (8 @ \$100K each)	10410 125th Street N	Clearwater	33778	Non	X	1 - 8		1	A					0	1					
PK	Parks - Walsingham Restrooms (5 @ \$220K each)	10410 125th Street N	Clearwater	33778	Non	X	1 - 5		1	A					0						
PK	Parks - Walsingham Pump House (1 @ \$250K)	10410 125th Street N	Clearwater	33778	Non	X	1								0	1					
PK	Parks - Walsingham Chemical Bldg (1 @ \$155K)	10410 125th Street N	Clearwater	33778	Non	X	1								0	1					

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
PK	Parks - Sand Key Maint-1		Maintenance Bldg	\$ 160,000		\$ 160,000					
PK	Parks - Sand Key Maint-2		Maintenance Bldg	\$ 160,000		\$ 160,000					
PK	Parks - Sand Key Residence #1		Single Family Dwelling			\$ -					
PK	Parks - Sand Key Restroom			\$ 100,000		\$ 100,000					
PK	Parks - Sand Key Beach Bath House 1			\$ 100,000		\$ 100,000					
PK	Parks - Sawgrass Lake Residence #1		Recreation & Single Family Dwelling	\$ 330,000		\$ 330,000					
PK	Parks - Sawgrass Lake Shelter 1		Park Patron Shelter	\$ 100,000		\$ 100,000					
PK	Parks - Sawgrass Lake Chemical Bldg 1		Chemical Storage	\$ 155,000		\$ 155,000					
PK	Parks - Sawgrass Lake Education Ctr		Education Center	\$ 1,000,000		\$ 1,000,000					
PK	Parks - Sawgrass Lake Maintenance Bldg 1		Maintenance Bldg:1	\$ 300,000		\$ 300,000					
	Parks - Sawgrass Lake Maintenance Bldg 2		Maintenance Bldg:2	\$ 300,000		\$ 300,000					
PK	Parks - St. Pete Beach Access Parking Area Restroom		Beach Parking Area Restroom	\$ 220,000		\$ 220,000					
PK	Parks - Wall Springs Residence #1		Single Family Dwelling	\$ 224,880		\$ 224,880					
PK	Parks - Walsingham Residence		Single Family Dwelling	\$ 330,000		\$ 330,000					
PK	Parks - Walsingham Maintenance Bldg (3 @ \$300K each)	A, G	Maintenance Bldg (3)	\$ 300,000		\$ 300,000				X	
PK	Parks - Walsingham Shelters (8 @ \$100K each)		Park Patron Shelter	\$ 800,000		\$ 800,000					
PK	Parks - Walsingham Restrooms (5 @ \$220K each)		Park Patron Restrooms	\$ 1,100,000		\$ 1,100,000					
PK	Parks - Walsingham Pump House (1 @ \$250K)		Pump House	\$ 250,000		\$ 250,000					
PK	Parks - Walsingham Chemical Bldg (1 @ \$155K)		Chemical Storage	\$ 155,000		\$ 155,000					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
PK	Parks - Walsingham Office (1 @ \$300K)	10410 125th Street N	Clearwater	33778	Non	X	1		1	A											
PK	Parks - War Veterans Residence #1	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	1	2	1	O	S	H	S	1972	2	1	1656	Fe,L,Se			
PK	Parks - War Veterans Maintenance Bldg 1	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	2	2	1	O	C	H	S	1973	0	1	4093	L			
PK	Parks - War Veterans Shelters (5 @ \$100K each)	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	1 - 5		1	A					0	1					
PK	Parks - War Veterans Restrooms 1	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	1 - 4		1	A					0	1					
PK	Parks - War Veterans Restrooms 2	9600 Bay Pines Blvd	St. Petersburg	33708		AE									0	1					
PK	Parks - War Veterans Restrooms 3	9600 Bay Pines Blvd	St. Petersburg	33708		AE									0	1					
PK	Parks - War Veterans Restrooms 4	9600 Bay Pines Blvd	St. Petersburg	33708		AE									0	1					
PK	Parks - War Veterans Pump House	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	1								0						
PK	Parks - War Veterans Chemical Bldg	9600 Bay Pines Blvd	St. Petersburg	33708	A	AE	1								0						
PK	Weedon Island Center - Office/Ed Center	1800 Weedon Drive NE	St. Petersburg	33702	A	AE	1	4	2	O	S	B	M	2002	2	3	17000	A			10/Very Good
PK	Weedon Island Center - Residence	1500 Weedon Drive NE	St. Petersburg	33702	A	VE	1	2	1	O	S	W	S	1988		1	2924	A, B, C, Fd			
PK	Weedon Island Center Entrance Station/Maintenance	1500 Weedon Drive NE	St. Petersburg	33702	A	VE	1														
PK	Weedon Island Center Restroom 1	1500 Weedon Drive NE	St. Petersburg	33702	A	VE	1		1	A											
Southeast	Clerk of Court Records Retention	14155 49th Street N	Clearwater	33762	C	X	1	4	1	S	S	M/B	B	1975	17	1	14000	A			
Southeast	Criminal Justice Center (CJC)	14250 49th Street N	Clearwater	33762	C	X	2	6	2	S	PC	PT	Mb	1992	1224	4	548892	A			20/Fair, to be replaced in 2013
Southeast	Fleet Sub Station	14204 46th Street N	Clearwater	33762	B	X	1	3	1	O	M	B	Me	1987	30	1	5187	A			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
PK	Parks - Walsingham Office (1 @ \$300K)		Office	\$ 300,000		\$ 300,000					
PK	Parks - War Veterans Residence #1		Single Family Dwelling	\$ 330,000		\$ 330,000					
PK	Parks - War Veterans Maintenance Bldg 1	A	Maintenance Bldg	\$ 300,000		\$ 300,000				X	
PK	Parks - War Veterans Shelters (5 @ \$100K each)		Park Patron Shelter	\$ 500,000		\$ 500,000					
PK	Parks - War Veterans Restrooms 1		Restroom:1	\$ 220,000		\$ 220,000					
PK	Parks - War Veterans Restrooms 2		Restroom:2	\$ 220,000		\$ 220,000					
PK	Parks - War Veterans Restrooms 3		Restroom:3	\$ 220,000		\$ 220,000					
PK	Parks - War Veterans Restrooms 4		Restroom:4	\$ 220,000		\$ 220,000					
PK	Parks - War Veterans Pump House		Pump House	\$ 250,000		\$ 250,000					
PK	Parks - War Veterans Chemical Bldg		Chemical Storage	\$ 155,000		\$ 155,000					
PK	Weedon Island Center - Office/Ed Center	A	Administrative Office / Education Center	\$ 2,210,000	\$ 331,500	\$ 2,541,500		X	X		
PK	Weedon Island Center - Residence		Residence & Warehouse	\$ 465,485	\$ 69,823	\$ 535,308		X			
PK	Weedon Island Center Entrance Station/Maintenance		Entrance Station (other reference is Maintenance Bldg:1)	\$ 100,000		\$ 100,000		X			
PK	Weedon Island Center Restroom 1		Restroom:1	\$ 220,000		\$ 220,000					
Southeast	Clerk of Court Records Retention		Warehouse	\$ 860,779	\$ 129,117	\$ 989,896					
Southeast	Criminal Justice Center (CJC)		Judicial Court Operations & Cafeteria	\$ 164,769,308	\$ 24,715,396	\$ 189,484,704	\$ 23,038			X	X
Southeast	Fleet Sub Station		Vehicle Maintenance Garage	\$ 438,302	\$ 65,745	\$ 504,047				X	

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
Southeast	Mosquito Control - Administration & Vegetation Management Offices	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	1	4	1	O	C	B	Mb	1988	26	1	4576	None			2/Excellent
Southeast	Mosquito Control - Mosquito Chemical Storage	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	15	4	1	O	C	S	Me	2006	0	1	3200	A,B			
Southeast	Mosquito Control - Mosquito Control Operations	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	7	4	1	O	C	B	Mb	1988	8	1	2700	None			2/Excellent
Southeast	Mosquito Control - Gas Pump	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	2	3	2	O	M	S	Me	1988	0	1	240	None			
Southeast	Mosquito Control - Vegetation Chemical Storage	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	10	3	2	O	M	S	Me	1988	0	1	1848	H			
Southeast	Mosquito Control - Laboratory (Wood Building)	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	11	3	2	O	W	W	S	1988	0	1	1470	None			
Southeast	Mosquito Control - Hangar/Parts/Office	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	16	4	1	O	C	S	Me	2006	2	1	5850	A, B		Reinforced Roll-up Door	
Southeast	Mosquito Control - Mechanics Shop	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	13	3	2	O	M	S	Me	1985	0	1	3240	B			
Southeast	Mosquito Control - Vegetation Vehicle Storage	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	3	3	2	O	M	S	Me	1988	0	1	5100	None			
Southeast	Mosquito Control - Mosquito Vehicle Storage and Gambusia Tanks	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	6	3	2	O	M	S	Me	1988	4	1	7560	None			
Southeast	Mosquito Control - Storage	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	9	3	2	O	M	S	Me	1988	2	1	3367	None			
Southeast	Mosquito Control - Mosquito Fogging Vehicle Storage	4100 118th Ave North	St. Petersburg	33762	C	X Shaded	14	4	1	O	C	S	Me	2006	0	1	4240	A, B			
Southeast	PCSO Firing Range	11700 34th St. North	St. Petersburg	33762	C		1	6	1	A	S	I,C	St	2011	0	1	9583	U			1/Excellent
Southeast	PCSO Firing Range Control Building	11700 34th St. North	St. Petersburg	33762	C		2	6	1	A	S	C	Mb	2011	1	1	345	U			1/Excellent
Southeast	PCSO Firing Range Training	11700 34th St. North	St. Petersburg	33762	C		3	2	1	A	S	W	Me	2011	47 max	1	4097	U			1/Excellent
Southeast	PCSO S1 Tech Services / Forensic Sciences Office	4801 145th Avenue N	Clearwater	33762	C	X	1	4	1	O	C	B	O	2011R	77	1	9630	A,B,C			1/Excellent
Southeast	PCSO S2 Evidence & Property	4707 145th Avenue N	Clearwater	33762	C	X Shaded	2	3	2	O	M/R	M/S/B	Me	2011R	16	1	14000	A, B, C			
Southeast	PCSO S3 Fingerprinting, Evidence & Storage	4645 145th Avenue N	Clearwater	33762	C	X Shaded	3	3	2	O	M/R	M/S/B	Me	2011R	20	1	14000	A, B, C			
Southeast	Sheriff - PAL Program	3755 46th Avenue N	St. Petersburg	33714	Non	X	1	3	2	O	M	B	M	1990	0-50	2	4392	A			
Southeast	Sheriff - PAL Program	3755 46th Avenue N	St. Petersburg	33714	Non	X	2	3	2	O	M	S	M	1997	0	1	2100	Fe, H			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
Southeast	Mosquito Control - Administration & Vegetation Management Offices	A, B, F, L	Administrative Offices	\$ 521,948	\$ 78,292	\$ 600,240				X	
Southeast	Mosquito Control - Mosquito Chemical Storage	H	Chemical Storage	\$ 145,600	\$ 21,840	\$ 167,440					
Southeast	Mosquito Control - Mosquito Control Operations		Offices, Employee Break/Restroom/Locker Room	\$ 175,500	\$ 26,325	\$ 201,825					
Southeast	Mosquito Control - Gas Pump		Gas Pump Operations	\$ 7,800	\$ 1,170	\$ 8,970					
Southeast	Mosquito Control - Vegetation Chemical Storage		Chemical Storage	\$ 60,060	\$ 9,009	\$ 69,069					
Southeast	Mosquito Control - Laboratory (Wood Building)		Lab Operations	\$ 47,775	\$ 7,166	\$ 54,941					
Southeast	Mosquito Control - Hangar/Parts/Office	H	Helicopter Hangar / Office	\$ 380,250	\$ 57,038	\$ 437,288					
Southeast	Mosquito Control - Mechanics Shop	A	Repair & Inventory	\$ 129,730	\$ 19,459	\$ 149,189					
Southeast	Mosquito Control - Vegetation Vehicle Storage		Vehicle Storage	\$ 165,750	\$ 24,863	\$ 190,613					
Southeast	Mosquito Control - Mosquito Vehicle Storage and Gambusia Tanks		Vehicle Storage	\$ 343,980	\$ 51,597	\$ 395,577					
Southeast	Mosquito Control - Storage		Storage	\$ 218,855	\$ 32,828	\$ 251,683					
Southeast	Mosquito Control - Mosquito Fogging Vehicle Storage		Vehicle Storage	\$ 192,920	\$ 28,938	\$ 221,858					
Southeast	PCSO Firing Range	C	Ballistics Firing Range	\$ 1,360,000	\$ 204,000	\$ 1,564,000					
Southeast	PCSO Firing Range Control Building		Firing Range Control	\$ 40,000	\$ 6,000	\$ 46,000					
Southeast	PCSO Firing Range Training		Classroom Training and Offices	\$ 580,000	\$ 87,000	\$ 667,000					
Southeast	PCSO S1 Tech Services / Forensic Sciences Office	A, B	Forensic Science Offices, Labs, Training	\$ 1,047,530	\$ 157,129	\$ 1,204,659				X	
Southeast	PCSO S2 Evidence & Property	A	Property Evidence & Storage	\$ 1,196,013	\$ 179,402	\$ 1,375,415					
Southeast	PCSO S3 Fingerprinting, Evidence & Storage		Fingerprinting, Property Evidence & Storage	\$ 1,206,260	\$ 180,939	\$ 1,387,199					
Southeast	Sheriff - PAL Program	B	Kids Classroom/Care	\$ 316,588	\$ 47,488	\$ 364,076				X	
Southeast	Sheriff - PAL Program	E	Sports Play and Storage	\$ 84,794	\$ 12,719	\$ 97,513					

Listed Properties on Policy

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Southeast	Sheriff - PAL Program	3755 46th Avenue N	St. Petersburg	33714	Non	X	3	3	2	O	M	S	M	1997	0	1	1800	C			
Southeast	Sheriff - PAL Program	3755 46th Avenue N	St. Petersburg	33714	Non	X	4	3	2	O	M	S	M	1999	0	1	6500	None			
Southeast	St. Petersburg/Clearwater International Airport - Sheriff's Hangar	15250 Spadco Drive	Clearwater	33762	B	AE	1	3	2	O	M/C	S/B	Me	1978	5	1	6414	None			
Southeast	Surplus Warehouse	14380 Roosevelt Boulevard	Clearwater	33762	C	X500	1	3	2	O	M	S	Me	1966	0	1	15000	None			
Southeast	Surplus Warehouse	14390 Roosevelt Boulevard	Clearwater	33762	C	X500	1	3	2	O	M	S	Me	1955	0	1	30200	None			
St. Pete	501 Office - Garage	501 1st Avenue North	St. Petersburg	33701	Non	X	2	6	3	S	S	C	O	1922			87184	C,A,Fd,S,Se			
St. Pete	501 Office Building	501 1st Avenue North	St. Petersburg	33701	Non	X	1	6	2	O	K	C	O	1922	191	10	117446	S,A,C,Fp,Fd,L,Se		New windows installed in 2012, but not protected style	1/Excellent
St. Pete	Social Services Bldg	647 1st Avenue North	St. Petersburg	33701	Non	X	1	4	3	S	C	B	B	1964	60	2	17466	C,A,B,L,S,Se			
St. Pete	Sheriff - PAL Program	3875 54th Avenue North	Clearwater	33714	E	X	1	2	1	O	S	H	M	2006	3	1	2400	S,Fd,B,Fe,L,C			
St. Pete	South County Service Center	1800 66th Street N	St. Petersburg	33710	Non	X	1	4	2	O	T	B	B	1977/1986	82	1	34950	B,L,CA			3/Excellent
St. Pete	St. Pete Judicial Bldg	545 1st Avenue North	St. Petersburg	33701	Non	X	2	6	2	S	S	C	B	1970/2012R of 1st/5th Floors	56	5	154962	S,C,Fp,Fd,L,Wg			
UTL-S	Dunn Water Reclamation Facility - Admin	4111 Dunn Road	Palm Harbor	34683	C	X	2	4	2	O	C	H	M	2002	29	1	8818	B,C,Fe,A			
UTL-S	Dunn Water Reclamation Facility - Chlorination Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	6		2	O	C	B	R	1980	0	1	1800	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Gen 2 Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	5		2	O	C	B	R	1980	0	1	986	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Maintenance Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	1	4	2	O	M	B	M	2002	1	1	2400	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Maintenance Pole Barn Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	3		2	O	M	S	Me	1980	0	1	3150	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Headwork's Bldg	4111 Dunn Road	Palm Harbor	34683	C	X	7		2	O	C	B	R	2002	0	2	416	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Oldsmar Tank	3120 Tampa Road	Oldsmar	34683	C	X	9		2	O	C	H	M	2007	0	1	800	B,C,Fe			

Listed Properties on Policy

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Southeast	Sheriff - PAL Program		Sports Play and Storage	\$ 73,850	\$ 11,078	\$ 84,928					
Southeast	Sheriff - PAL Program		Sports Play and Storage	\$ 232,544	\$ 34,882	\$ 267,426					
Southeast	St. Petersburg/Clearwater International Airport - Sheriff's Hangar		Helicopter Hangar / Office	\$ 239,064	\$ 35,860	\$ 274,923					
Southeast	Surplus Warehouse		Warehouse / Storage	\$ 502,320	\$ 75,348	\$ 577,668					
Southeast	Surplus Warehouse	A	Warehouse/Storage	\$ 1,040,783	\$ 156,117	\$ 1,196,900					
St. Pete	501 Office - Garage	A,C	Parking Garage	\$ 4,533,568	\$ 680,035	\$ 5,213,603					
St. Pete	501 Office Building	K,L	Offices - Judicial / Tax Collector / Lease Suites 800 & 900	\$ 19,541,830	\$ 2,931,274	\$ 22,473,104					X
St. Pete	Social Services Bldg		Offices for Health & Human Services	\$ 2,481,413	\$ 372,212	\$ 2,853,624					
St. Pete	Sheriff - PAL Program		Office - PCSO/PAL	\$ 302,704	\$ 45,406	\$ 348,110					
St. Pete	South County Service Center		Offices - Judicial Operations / Tax Collector / Property Appraiser	\$ 5,015,395	\$ 752,309	\$ 5,767,704					
St. Pete	St. Pete Judicial Bldg	C, B	Administrative & Judicial Operations & attached Parking Garage (65,454sf. incl in Gross sf)	\$ 40,028,430	\$ 6,004,265	\$ 46,032,695				X	X
UTL-S	Dunn Water Reclamation Facility - Admin	A, B	Administrative Offices	\$ 4,375,000	\$ 1,500,000	\$ 5,875,000	\$ 28,482			X	
UTL-S	Dunn Water Reclamation Facility - Chlorination Bldg.		Gas Storage	\$ 250,000		\$ 250,000					
UTL-S	Dunn Water Reclamation Facility - Gen 2 Bldg.		Generator	\$ 100,000		\$ 100,000					
UTL-S	Dunn Water Reclamation Facility - Maintenance Bldg.		Workshop	\$ 2,025,000	\$ 510,000	\$ 2,535,000					
UTL-S	Dunn Water Reclamation Facility - Maintenance Pole Barn Bldg.		Equipment Storage	\$ 100,000		\$ 100,000					
UTL-S	Dunn Water Reclamation Facility - Headwork's Bldg		Plant System	\$ 300,000		\$ 300,000					
UTL-S	Dunn Water Reclamation Facility - Oldsmar Tank		Pump House	\$ 400,000		\$ 400,000					

Listed Properties on Policy

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UTL-S	Dunn Water Reclamation Facility - Press Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	4		2	O/C	C	B	R	1980	2	3	5220	B,C,Fe			
UTL-S	Dunn Water Reclamation Facility - Sludge Pumping Bldg.	4111 Dunn Road	Palm Harbor	34683	C	X	8		2	O	C	B	R	1980	0	1	1702	B,C,Fe			
UTL-S	McKay Creek Wastewater Treatment Plant	11700 Hamlin Blvd	Largo	33774	C	X	1	4	2	M	S	B	M	2003	0	1	8118	F			
UTL-W	North Booster Station	27707 US Hwy 19 North	Clearwater	34621	Non	X	1	4	1	O	T	B	B	1996	0	1 B	12544	B,C,Fe,A			
UTL-W	Oakhurst Pump Station	11201 74th Ave North	Seminole	33772	Non	X500	1	2	2	O	C	C	W/Me	2009	0	1	2000	B,C,F,A			
UTL-S	Blount Road	10401 74th Street North	Seminole	33777	B				2	O	C	C	R	1999	0	1		Fe,C			
UTL-S	Blount Road			33715	A			3						1961							
UTL-S	Blount Road	4501 Gulf Boulevard	St. Petersburg	33706	A	AE		3	2	O	C	C	St	1967	0	1	800	B,C,A			
UTL-W	Albar Ranch (Gibson Property)				Non				2	O	C	W	S	1980	2	1	2000	Fe			
UTL-W	Capri Station	12050 2nd Street East	Treasure Island	33706	A	AE			2	O	C	B	R	1995	0	1	2313	B,C,Fe			
UTL-W	Cross Bar Ranch - Barn #1 (Pasco Co)	20031 Lockert US 41		34668	Non			1	2	O	M	W	Me	1995	0	1	13030	Fe			
UTL-W	Cross Bar Ranch - Barn #2 (Pasco Co)	2031 Lockert US 42		34668	Non			1	2	O	M	W	Me	1995	0	1	3596	Fe			
UTL-W	Cross Bar Ranch - Education Center (Pasco Co)	20031 Lockert US 43		34668	Non			1	2	O	N/A	W	Me	2004	40	1	6122	Fe,A			
UTL-W	Cross Bar Ranch - Machine Shop (Pasco Co)	20031 Lockert US 44		34668	Non			1	2	O	M	W	Me	1995	0	1	1200	Fe			
UTL-W	Cross Bar Ranch - Public restroom (Pasco Co)	20031 Lockert US 45		34668	Non			2	2	O	C	W	S	1995	0	1	700	Fe			
UTL-W	Cross Bar Ranch - Residence #1So. (Pasco Co)	20031 Lockert US 46		34668	Non			2	2	O	C	W	S	1980	2	1	2667	Fe			
UTL-W	Cross Bar Ranch - Residence #2No. (Pasco Co)	20031 Lockert US 47		34668	Non			2	2	O	C	W	S	1980	2	1	2829	Fe			
UTL-W	Keller Pumping Station - Chemical Warehouse	7050 Keystone Road	Tarpon Springs	34689	C	X			2	O	C	S	Me	1965			624	B,C,Fe			
UTL-W	Keller Pumping Station - Chlorine Building	7050 Keystone Road	Tarpon Springs	34689	C	X	1	2	2	O	M	S	Me	1956			1680	B,C,Fe			
UTL-W	Keller Pumping Station - Maintenance Shop	7050 Keystone Road	Tarpon Springs	34689	C	X	2	2	2	O	C	W	R	1965		1	1518	B,C,Fe			
UTL-W	Keller Pumping Station - North Pump Building	7050 Keystone Road	Tarpon Springs	34689	C	X			2	O	C	S	R	1956			1798	B,C,Fe			
UTL-W	Keller Pumping Station - North Residence	3631 Keystone Road	Tarpon Springs	34689	C	X	4	2	2	O	C	W	S	1965	19	1	1870	B,C,Fe			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
UTL-S	Dunn Water Reclamation Facility - Press Bldg.		Plant System	\$ 800,000		\$ 800,000					
UTL-S	Dunn Water Reclamation Facility - Sludge Pumping Bldg.		Plant System	\$ 800,000		\$ 800,000					
UTL-S	McKay Creek Wastewater Treatment Plant	A, W - 15Mil Gal	Plant System	\$ 2,500,000	\$ 12,775,000	\$ 15,275,000				X	
UTL-W	North Booster Station	A, B, W - 5 Mil Gallon X 4	Water Pumping Station	\$ 2,462,500	\$ 10,400,000	\$ 12,862,500				X	
UTL-W	Oakhurst Pump Station	W - 3 Mil Gallon	Water Pumping Station Gross sf incl water tank	\$ 75,000	\$ 550,000	\$ 625,000					
UTL-S	Pump Station - 30		Pumps	\$ 125,000	\$ 1,200,000	\$ 1,325,000					
UTL-S	Pump Station - 70	W - 200,000 Gallon		\$ 650,000	\$ 100,000	\$ 750,000				X	
UTL-S	Pump Station - 20	A, W - 2 mil Gallon	Pump Station	\$ 312,500	\$ 450,000	\$ 762,500					
UTL-W	Albar Ranch (Gibson Property)		Residence	\$ 42,000	\$ 15,000	\$ 57,000					
UTL-W	Capri Station	A	Water Pump Station	\$ 1,000,000		\$ 1,000,000				X	
UTL-W	Cross Bar Ranch - Barn #1 (Pasco Co)		Equipment Storage	\$ 69,000	\$ 20,000	\$ 89,000				X	
UTL-W	Cross Bar Ranch - Barn #2 (Pasco Co)		Equipment Storage	\$ 38,000	\$ 20,000	\$ 58,000					
UTL-W	Cross Bar Ranch - Education Center (Pasco Co)		Classroom	\$ 750,000		\$ 750,000					
UTL-W	Cross Bar Ranch - Machine Shop (Pasco Co)		Equipment Repair	\$ 642,500	\$ 20,000	\$ 662,500					
UTL-W	Cross Bar Ranch - Public restroom (Pasco Co)		Restroom	\$ 135,000		\$ 135,000					
UTL-W	Cross Bar Ranch - Residence #1So. (Pasco Co)		Residence	\$ 82,000	\$ 50,000	\$ 132,000					
UTL-W	Cross Bar Ranch - Residence #2No. (Pasco Co)		Residence	\$ 92,000	\$ 20,000	\$ 112,000					
UTL-W	Keller Pumping Station - Chemical Warehouse		Storage	\$ 100,000	\$ 50,000	\$ 150,000					
UTL-W	Keller Pumping Station - Chlorine Building	A	Storage	\$ 900,000	\$ 3,887,000	\$ 4,787,000				X	
UTL-W	Keller Pumping Station - Maintenance Shop		Repair	\$ 45,000	\$ 20,000	\$ 65,000					
UTL-W	Keller Pumping Station - North Pump Building		Pump Station	\$ 1,500,000	\$ 6,000,000	\$ 7,500,000					
UTL-W	Keller Pumping Station - North Residence		Administrative Offices	\$ 172,500	\$ 30,000	\$ 202,500					

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
UTL-W	Keller Pumping Station - Poly Building	7050 Keystone Road	Tarpon Springs	34689	C	X			2	O	M	S	Me	1965			700	B,C,Fe			
UTL-W	Keller Pumping Station - South Pump Building	7050 Keystone Road	Tarpon Springs	34689	C	X			2	C	C	C	R	1950	2	2	6260	A,B,C,Fe			
UTL-W	Keller Pumping Station - South Residence	7070 Keystone Road	Tarpon Springs	34689	C	X	3	2	2	C	C	W	S	1950	4	1	3422	Fe			
UTL-W	Keller Pumping Station - Warehouse Building	7050 Keystone Road	Tarpon Springs	34689	C	X			2	C	M	S	Me	1980	0	1	1575	Fe			
UTL-W	Keller Pumping Station - High Service Pump Station	7050 Keystone Road	Tarpon Springs	34689	C	X															
UTL-W	Keller Pumping Station - Electrical Bldg.	7050 Keystone Road	Tarpon Springs	34689	C	X															
UTL-W	Keller Pumping Station - Metal Bldg for Sodium Hypochlorite	7050 Keystone Road	Tarpon Springs	34689	C	X															
UTL-W	Logan Station - Building A	1620 Ridge Road	Largo	33778	Non	X	2	4	1	O	S	B	B	1990	40	1	9600	A,B,C,Fe			
UTL-W	Logan Station - Building C	1620 Ridge Road	Largo	33778	Non	X	1	4	1	O	S	B	B	1975	2	1	2400	A,B,C,Fe			
UTL-W	Logan Station - Lab Building	1620 Ridge Road	Largo	33778	Non	X	3	4	1	O	S	B	B	1995	29	1	17500	A,B,C,Fe			
UTL-W	Utilities - North Customer Service Center	2431 Tampa Road	Palm Harbor	34684	Non	X	1	4	1	O	S	B	B	1979	29	1	2400	A,B			
UTL-WS	Utilities Admin & Cust Service	14 South Fort Harrison	Clearwater	33756	Non	X	1	4	2	C	G	C	B	1976	139	6	75000	S			
UTL-WS	Utilites - Meter Reader Building	9837 Ulmerton Road	Largo	33778	B	X	1		2	C	C	B	R	2004	15	1	5475	A,B,C,Fe			
UTL-WS	Utilities - Meter Reader Pole Barn Building	9837 Ulmerton Road	Largo	33771	B	X	2		2		M	S	Me	2006	0	1	6300	A,B,C,Fe			
UTL-WS	Utilities GMD North - Admin	3900 Dunn Road	Palm Harbor	34683	C	X	1		2		C/M	S	Me	2000	40	2	27000	A,B,C,Fe			
UTL-WS	Utilities GMD North - N Pole Barn	3900 Dunn Road	Palm Harbor	34683	C	X	2		2		M	S	Me	1995	0	1	5016	A,B,C,Fe			
UTL-WS	Utilities GMD North - North Service Fleet Bldg.	3950 Dunn Road	Palm Harbor	34683	C	X	1		2		C	B	R	1995	2	1	4185	A,B,C,Fe			
UTL-WS	Utilities GMD South - Administration Offices	6730 142nd Avenue N	Largo	33771	D	X	1	4	2		C/M	S	Me	2002	135	1	30000	A,B,C,Fe			
UTL-WS	Utilities GMD South - Pole Barn	6730 142nd Avenue N	Largo	33771	D	X	2		2		M	S	Me	2002	0	1	9750	Fe			
UTL-WS	Utilities GMD South Service Fleet Building	6732 142nd Avenue N	Largo	33771	D	X			2		C	S	Me	2002	29	1	4000	B,C,Fe			

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
UTL-W	Keller Pumping Station - Poly Building		Storage	\$ 100,000	\$ 1,500,000	\$ 1,600,000					
UTL-W	Keller Pumping Station - South Pump Building		Pump Station	\$ 1,500,000	\$ 2,000,000	\$ 3,500,000					
UTL-W	Keller Pumping Station - South Residence		Administrative Offices	\$ 172,500	\$ 3,000	\$ 175,500					
UTL-W	Keller Pumping Station - Warehouse Building		Parts	\$ 100,000	\$ 200,000	\$ 300,000					
UTL-W	Keller Pumping Station - High Service Pump Station										
UTL-W	Keller Pumping Station - Electrical Bldg.										
UTL-W	Keller Pumping Station - Metal Bldg for Sodium Hypochlorite										
UTL-W	Logan Station - Building A	A, W - 5mil Gallon x2	Administrative Offices / Pump Station	\$ 1,500,000	\$ 200,000	\$ 1,700,000				X	
UTL-W	Logan Station - Building C		Laboratory / Offices	\$ 520,650	\$ 870,000	\$ 1,390,650					
UTL-W	Logan Station - Lab Building		Laboratory/Offices	\$ 914,850	\$ 1,500,000	\$ 2,414,850					
UTL-W	Utilities - North Customer Service Center		Office	\$ 500,000		\$ 500,000					
UTL-WS	Utilities Admin & Cust Service	A	Offices	\$ 6,750,000	\$ 1,600,000	\$ 8,350,000				X	
UTL-WS	Utilites - Meter Reader Building		Administrative Offices	\$ 494,000	\$ 200,000	\$ 694,000					
UTL-WS	Utilities - Meter Reader Pole Barn Building		Storage	\$ 319,000		\$ 319,000					
UTL-WS	Utilities GMD North - Admin		Administrative / Warehouse	\$ 1,200,000	\$ 1,000,000	\$ 2,200,000					
UTL-WS	Utilities GMD North - N Pole Barn		Storage	\$ 600,000	\$ 500,000	\$ 1,100,000					
UTL-WS	Utilities GMD North - North Service Fleet Bldg.		Equipment Repair	\$ 600,000	\$ 400,000	\$ 1,000,000					
UTL-WS	Utilities GMD South - Administration Offices		Administrative / Warehouse	\$ 3,799,430	\$ 1,897,000	\$ 5,696,430					
UTL-WS	Utilities GMD South - Pole Barn	Fuel Island; Canopies	Storage	\$ 400,000	\$ 300,000	\$ 700,000					
UTL-WS	Utilities GMD South Service Fleet Building		Equipment Repair	\$ 600,000	\$ 400,000	\$ 1,000,000					
							\$ 9,109,151				

Listed Properties on Policy

REM Location Code	Common Name	Number & Street	City	Zipcode	Evac Zone	Flood Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection	Cladding	Opening Protection	Roof Age(yrs)/Condition
															9073						
	Total No. of Own/Occupied Locations		292																		
	Total Building Value		\$ 827,786,227																		
	Total Contents Value (non-real property)		\$ 167,782,326																		
	Business Interruption		\$ 9,109,151																		
	Grand Total Own/Occupy Property Value (Building, Contents, Equipment, BI)		\$ 1,004,677,703																		

Listed Properties on Policy

REM Location Code	Common Name	Exposure	Usage	Building	Contents	Total Value	Business Interruption (avg. revenue)	Flood	Inland Marine	Pollution	Terrorism
	Total No. of Own/Occupied Locations										
	Total Building Value										
	Total Contents Value (non- real property)										
	Business Interruption										
	Grand Total Own/Occupy Property Value (Building, Contents, Equipment, BI)										

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

REM Location Code	Common Name	Number & Street	City	Zipcode	Flood Zone	Evac Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Total SF	Protection	Exposure	Usage
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	100	6							25	2	579932.5		A	Offices and Light Mfg
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	200	6								1	16068		A	Offices and Light Mfg
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	400	6								1	14358		A	Offices and Light Mfg
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	500	6								1	17985		A	Central Energy Plant
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	550	6								1	394		A	Offices and Electrical Equipment Room
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	600	6								1	7900		A	Chemical Storage
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	700	6								1	4994		A	Storage
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	800	6								1	3611		A	Offices and Light Mfg
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	1500	6								1	5862		A	Offices
Central	Star Center	7887 Bryan Dairy Road	Largo	33777	X	D	1600	6								1	6834		A	Offices
Clearwater	PC Health Department	310 North Myrtle Avenue	Clearwater	33756	X	Non	1	4	2	M	C	B	B	1977		2	22,704			Office
Mid	Kiwanis - Horse Riding Area	9610 125th Street	Seminole	33778	X		1										2.901 acres			Lot used by tenant for horse housing & horse riding area
Mid	Lot - Lease	12601 130th Avenue North	Largo	33774	X	Non	0													Leased Vacant Lot
Mid	Omni Center	1801 119th Street	Largo	33778	X	Non	1	4	2	M	S	B	B	1983		2	15,494			
Mid	Omni Center	1801 119th Street	Largo	33778	X	Non	2	2	1		C	H	M	2002		2	1,532			
Mid	Omni Center	1801 119th Street	Largo	33778	X	Non	3	2	1		C	H	M	2002		1	1,885			
Mid	PC Health Department	6350 76th Ave North	Pinellas Park	33781	X	C	1	3	1	O	I		M	1988			15960			Office
Mid	PC Health Department	8751 Ulmerton Road	Largo	33771	X	E	1	4	2	W	S	B	B	1986		2	42,724		A	Office
Mid	PC Health Department	12420 130th Avenue North	Largo	33774	X	Non	1	4	2	M	S	B	B	1997		1	19760			Office
Mid	Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	12211 Walsingham Road	Largo	33774	X	Non	1	1	1	O	S	B	B	2000	1	1	3450	A		Studio 2 - Ceramics, Metals, Storage

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

<u>Common Name</u>	<u>Building</u>	<u>Contents</u>	<u>Total Value</u>	<u>Business Interruption (avg. annual revenue)</u>	<u>Commercial General Liability</u>	<u>Flood</u>	<u>Inland Marine</u>	<u>Pollution</u>	<u>Wind</u>
Star Center	\$ 81,890,550.00	\$ 3,100,000	\$ 84,990,550					X	
Star Center	\$ 2,249,520		\$ 2,249,520					X	
Star Center	\$ 2,010,120		\$ 2,010,120					X	
Star Center	\$ 1,753,538	\$ 3,000,000	\$ 4,753,538					X	
Star Center	\$ -		\$ -					X	
Star Center	\$ 667,550		\$ 667,550					X	
Star Center	\$ -		\$ -					X	
Star Center	\$ 445,959		\$ 445,959					X	
Star Center	\$ 723,957		\$ 723,957					X	
Star Center	\$ 843,999		\$ 843,999					X	
PC Health Department	\$ 3,325,333	\$ -	\$ 3,325,333						
Kiwanis - Horse Riding Area	No Buildings	None	None		X				
Lot - Lease	No Buildings	None	None						
Omni Center	\$ 2,099,032	\$ -	\$ 2,099,032						
Omni Center	\$ 59,939	\$ -	\$ 59,939						
Omni Center	\$ 64,743	\$ -	\$ 64,743						
PC Health Department	\$ 2,092,467	\$ -	\$ 2,092,467						
PC Health Department	\$ 2,570,564	\$ -	\$ 2,570,564					X	
PC Health Department	\$ 2,747,289	\$ -	\$ 2,747,289						
Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	\$ 534,630	\$ -	\$ 534,630						

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

REM Location Code	Common Name	Number & Street	City	Zipcode	Flood Zone	Evac Zone	Building # @ Location	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built/Remodel	No. Of Occupants	Stories	Total SF	Protection		Exposure	Usage
Mid	Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	12211 Walsingham Road	Largo	33774	X	Non	2	1	1	O	S	B	B	2000	1	1	2000	A			Auditorium
Mid	Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	12211 Walsingham Road	Largo	33774	X	Non	3	1	1	O	S	B	Me	1999	1	1	11900	A			Gallery
Mid	Pinewood Cultural Park -Florida Gulf Coast Center for Fishing	12211 Walsingham Road	Largo	33774	X	Non	4	1	1	O	S	B	Me	1999	1	1	5500	A			Admin Building
Mid	Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	12211 Walsingham Road	Largo	33774	X	Non	5	1	1	O	S	B	Me	2000	1	1	3450	A			Studio 1 - Paint/Photo/Sculpture
North	Alligator Lake- Residence	1400 10th Street S	Safety Harbor	34695	X	B	1	1	1	W	I	H	S	1955		1	1520				Caretakers Residence to 95 acre Preserve
North	Library	4125 East Lake Road	Palm Harbor	34685	X	C		4	1		S	H	S	1999		1	4890	A			Library space leased to local community
North	North Pinellas Historical Museum - Hartley House	2043 Curlew Road	Palm Harbor	34683	X	Non	1	4	1	W	C	H	M	1917		2	3771				Leased for a Historical Museum
North	PC Health Department	301 South Disston Avenue	Tarpon Springs	34689	X	D	1	4	2	O	M	S	M	1982			8,176				Community Medical Care Office
North	Residence @ Willard St	805 Willard Street	Palm Harbor	34683	X	E	1	2	1	O	C	H	G	1961		1	1,390				Leased to resident
North	White Chapel	1190 Georgia Avenue	Palm Harbor	34683	X	Non	1	4	1	M	B	H	M	1924		2	3850				
North	White Chapel - Activity Bldg	1190 Georgia Avenue	Palm Harbor	34683	X	Non	2	4	1	M	I	H	S	2003		1	4,714				
North	North District Maintenance Yard - Residence	4320 Alt 19 North	Palm Harbor	34683		B	1	2	1		C	H	S	1955		1	1,800				Residence
South	Fire Station - Tierra Verde	540 Sands Point Drive	Tierra Verde	33715	AE	A	1	4	2	M	C	B	B	2004		1	5,112				Local Fire Station with Tennis Court
South	PC Health Department	205 Dr MLK Jr Street North	St. Petersburg	33701	X	Non	1	4	2	O	S	B	B	1936			117917			A	Minor Health Care Facility
South	Radio Tower - Toytown	10540 16th Street North	St. Petersburg	33716	AE	B	1													A	Leased to GTE Mobilnet for Radio Tower
South	St. Pete Beach Cottage	113 10th Avenue	St. Pete Beach	33706	AE	A	1	1	1	W	K	H	S	1917		1	1,299				Leased to resident

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

<u>Common Name</u>	<u>Building</u>	<u>Contents</u>	<u>Total Value</u>	<u>Business Interruption (avg. annual revenue)</u>	<u>Commercial General Liability</u>	<u>Flood</u>	<u>Inland Marine</u>	<u>Pollution</u>	<u>Wind</u>
Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	\$ 314,880	\$ -	\$ 314,880						
Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	\$ 2,501,960	\$ -	\$ 2,501,960						
Pinewood Cultural Park -Florida Gulf Coast Center for Fishing	\$ 1,176,500	\$ -	\$ 1,176,500						
Pinewood Cultural Park - Florida Gulf Coast Center for Fishing	\$ 522,030	\$ -	\$ 522,030						
Alligator Lake- Residence	\$ 152,000	\$ -	\$ 152,000						
Library	\$ 517,483	\$ -	\$ 517,483						
North Pinellas Historical Museum - Hartley House	\$ 377,000	\$ -	\$ 377,000						
PC Health Department	\$ 1,347,200	\$ -	\$ 1,347,200						
Residence @ Willard St	\$ 139,000	\$ -	\$ 139,000						
White Chapel	\$ 508,973	\$ -	\$ 508,973						
White Chapel - Activity Bldg	\$ 491,193	\$ -	\$ 491,193						
North District Maintenance Yard - Residence	\$ 180,000	\$ -	\$ 180,000	\$ 2,512					
Fire Station - Tierra Verde	\$ 766,800	\$ -	\$ 766,800						
PC Health Department	\$ 14,739,625	\$ -	\$ 14,739,625					X	
Radio Tower - Toytown	\$ -	\$ -	\$ -	\$ 103,120				X	
St. Pete Beach Cottage	\$ 129,900	\$ -	\$ 129,900	\$ 8,372					

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

[illegible]

Property Leased from Pinellas County To Tenant (Bldg and/or Property)

Common Name	Building	Contents	Total Value	Business Interruption (avg. annual revenue)	Commercial General Liability	Flood	Inland Marine	Pollution	Wind
Tropicana Field (Dome)		\$ -	\$ -						
Sheriff Office/Suncoast Safety Council				\$ 30,000					
Com. Svc. House	\$ 184,600	\$ -	\$ 184,600						
Com. Svc. House	\$ 151,800	\$ -	\$ 151,800						
Com. Svc. House	\$ 91,400	\$ -	\$ 91,400						
Com. Svc. House	\$ 105,100	\$ -	\$ 105,100						
Com. Svc. House	\$ 97,700	\$ -	\$ 97,700						
ACTS	\$ 2,263,379	\$ -	\$ 2,263,379						
Largo Fire Station	\$ 613,800	\$ -	\$ 613,800						
Pinellas Park Fire Station	\$ 852,000	\$ -	\$ 852,000						
Dept of Ag./Forrestry Site	\$ 149,509	\$ -	\$ 149,509						
	\$ 132,453,022	\$ 6,100,000		\$ 144,004					
Total No. of Locations									
Total Building Value									
Total Contents Value (non-real property)									
Total Business Interruption									
Grand Total Property Value (Building, Contents, BI)									

Building / Office Leased to Pinellas County

REM Location Code	Common Name	Number & Street	Zipcode	Flood Zone	Year Built/Remode	Usage	Estimated RCN Building Value (used only to determine contents value only)	Contents	Total Value	Business Interruption	Commercial General Liability	Flood	Inland Marine	Pollution	Wind
Central	Election Service Center DELETE/We Own BLDG	14255 49th Street North	33762	X	1988	Offices for Elections Supervisor		\$ 750,000							
Central	PSTA DELETE WE OWN	14840 49th Street North	33762	X Shaded										X	
Central	PC Construction & Licensing Board	11701 Belcher Road	33773	X		Offices					X				
Clearwater	Community Development	600 Cleveland Street	33755	X	1975	Administrative Offices	\$ 1,143,750	\$ 171,563							
Clearwater	Tax Collector	1663 Gulf - To - Bay Blvd	33755		1956	Tag/Title/Licensing/Tax Collection office for Homes, Mobile Homes, Vehicles, Vessels	\$ 1,387,500	\$ 465,000							
Clearwater	Health & Human Services - Belcher Commons	2189 Cleveland Street	33755	X		Leased for STARS Program Suites: 201, 230, 260, 263, 264, 266	\$ 2,559,625	\$ 383,944							
Clearwater	Parking Lot - Methodist Church	411 Turner Street	33756	X		Overflow parking for County Employees	\$ -	\$ -			X				
Clearwater	Parking Lot - Church of the Ascension	Turner Street & Ft. Harrison	33756			Overflow parking for County Employees		\$ -			X				
Mid	Tax Collector / Property Appraiser	12955 Starkey Road	33773	X	2004	Office for Tag/Title/Licensing/Tax Collection office for Homes, Mobile Homes, Vehicles, Vessels, Property Tax Exempt, Property Appraisal	\$ 3,126,875	\$ 600,000			X				
Mid	Sheriff Criminal Civil Warrant Division (civil/fugitive)	4400 140th Ave N	33762	X Shaded		Offices	\$ 788,250	\$ 118,238							
Mid	Sheriff's Office	6160 Ulmerton Road, Suite 104	33760			Offices	\$ -	\$ -							
Mid	State Atty, Public Def, Medical Ex, Sheriff	5300 Ulmerton Road	33760	X		Leased offices for Government Functions	\$ 5,281,250	\$ 792,188							

Building / Office Leased to Pinellas County

REM Location Code	Common Name	Number & Street	Zipcode	Flood Zone	Year Built/Remode	Usage	Estimated RCN Building Value (used only to determine contents value only)	Contents	Total Value	Business Interruption	Commercial General Liability	Flood	Inland Marine	Pollution	Wind
Mid	Sheriff's Office	6160 Ulmerton Road Ste. 104				Offices for SPOT	\$ 519,000	\$ 77,850							
Mid	Sheriff Purchasing Warehouse	13770 Automobile Blvd	33762			Warehouse/Storage	\$ 3,750,000	\$ 562,500							
Mid	Convention & Visitors Bureau (Visit St. Pete/Ciw) Epicenter	13805 58th Street N.	33760	AE		Offices	\$ 2,010,875	\$ 301,631							
Mid	Economic Development	13805 58th Street N.	33760	AE		Offices	\$ 1,826,125	\$ 273,919							
Mid	Sheriff Dept Vehicle Forensic	14605 49th Street North	33762				\$ 250,000	\$ 37,500							
Mid	Sheriff Dept - Marina	19305 Gulf Boulevard	33785	AE			\$ 210,000	\$ 31,500							
Mid	Tax Collector - Bryan Dairy	7887 Bryan Dairy Rd	33773	X			\$ 1,156,125	\$ 173,419							
North	Tax Collector	29399 US Hwy 19 North	33761			Tag/Title/Licensing/Tax Collection office for Homes, Mobile Homes, Vehicles, Vessels	\$ 1,506,875	\$ 430,000							
North	Tax Collector - Tarpon Springs	743 S. Pinellas Avenue	34689			Offices	\$ 492,375	\$ 135,000							
North	Sheriff Dept North - North District Station	737 Loudon Ave.	34698	X			\$ 1,460,875	\$ 219,131							
North	Sheriff Dept North - Vehicle Maintenance	1080 Virginia Avenue	34698	X			\$ 848,625	\$ 127,294							
Mid/	Sheriff, State Attorney, PD, Medical Examiner, Court Admin.	5300 Ulmerton Rd	33760	?		Warehouse/Storage and Offices	\$ 2,000,000	\$ 300,000							
North	Property Appraiser - North	29269 US Hwy 19 North	33761	X		Offices	\$ 450,625	\$ 67,594							
South	Radio Tower - St. Pete	1301 1st Avenue N	33705			Leased from City of St. Pete for Radio Tower Access	\$ -							X	
South	Antenna - located on top of The Fountains Condo	1255 Pasadena Avenue	33707		2004	Emergency Communication Antenna	\$ -								
South	Tax Collector - Skyway	1067 62nd Avenue South				Offices	\$ 500,000	\$ 180,000							
South	CCC Printing Services (Clerk)	8585 Somerset Blvd., Suite B	33773	?		Warehouse/Offices	\$ 1,812,500	\$ 271,875							
Other	Washington DC Tourism Rep Office	2025 M Street Suite 500	20036				\$ -								
	Total No. of Locations	30						\$ 6,470,144		0					
	Total Contents Value (non-real property)	\$ 6,470,144													

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
IRB	14199 N Bay Shore Drive																			\$ 200,000	\$ 200,000
PS001	8101 Starkey Road																			\$ 200,000	\$ 200,000
PS002	7919 Bardmoor Blvd																			\$ 200,000	\$ 200,000
PS003	8597 Bardmoor Place																			\$ 200,000	\$ 200,000
PS004	11299 Starkey Road																			\$ 200,000	\$ 200,000
PS005	8200 Somerset Drive N																			\$ 200,000	\$ 200,000
PS006	2391 10th Street SE																			\$ 200,000	\$ 200,000
PS007	9811 126th Avenue N																			\$ 200,000	\$ 200,000
PS008	9280 Fairweather Dr N	Largo	33773	B													A			\$ 200,000	\$ 200,000
PS009	11388 Tradewinds Blvd																			\$ 200,000	\$ 200,000
PS010	9743 106th Avenue N																			\$ 200,000	\$ 200,000
PS011	9220 102nd Avenue N																			\$ 200,000	\$ 200,000
PS012	9398 90th Avenue N																			\$ 200,000	\$ 200,000
PS013	9701 86th Avenue N																			\$ 200,000	\$ 200,000
PS014	8390 Jennifer Lane																			\$ 200,000	\$ 200,000
PS015	9301 78th Avenue N																			\$ 200,000	\$ 200,000
PS016	10548 Park Blvd.	Seminole	33777	A	AE		2	O	C	C	R	2000	0	1	1500	A,B,C	A	Sewer Pump Station	\$ 500,000	\$ 1,500,000	\$ 2,000,000
PS017	10513 94th Avenue N																			\$ 200,000	\$ 200,000
PS018	9675 Seminole Blvd																			\$ 200,000	\$ 200,000
PS019	10520 101st Avenue N																			\$ 200,000	\$ 200,000
PS020	10114 106th Avenue N																			\$ 200,000	\$ 200,000
PS021	10137 118th Avenue N.																			\$ 200,000	\$ 200,000
PS022	12198 Walsingham Rd.	Seminole	33778														A			\$ 200,000	\$ 200,000
PS023	10601 125 St. N.																			\$ 200,000	\$ 200,000
PS024	12950 126th Avenue N.																			\$ 200,000	\$ 200,000
PS025	12295 125th Street N.																			\$ 200,000	\$ 200,000
PS026	10025 Ulmerton Road																			\$ 200,000	\$ 200,000
PS027	8970 Silverthorn Dr.																			\$ 200,000	\$ 200,000
PS028	9601 Foxtail Rd.																			\$ 200,000	\$ 200,000
PS051	1850 Taylor Lake Place																			\$ 200,000	\$ 200,000
PS052	12025 Ulmerton Rd.																			\$ 200,000	\$ 200,000
PS053	13015 128th Street N.																			\$ 200,000	\$ 200,000
PS054	1405 Indian Rocks Rd.																			\$ 200,000	\$ 200,000
PS055	1061 Hickory Drive																			\$ 200,000	\$ 200,000
PS056	43 Sunset Bay Drive																			\$ 200,000	\$ 200,000
PS057	3015 West Bay Drive																			\$ 200,000	\$ 200,000
PS058	495 Palm Drive																			\$ 200,000	\$ 200,000
PS059	900 Oakwood Drive																			\$ 200,000	\$ 200,000
PS060	823 Jacaranda																			\$ 200,000	\$ 200,000
PS061	1776 Brookside Blvd																			\$ 200,000	\$ 200,000
PS062	14800 118th Ave. N.																			\$ 200,000	\$ 200,000
PS063	15001 113th Ave. N																			\$ 200,000	\$ 200,000
PS064	11105 Cammack Sr., Largo																			\$ 200,000	\$ 200,000
PS065	14112 Iroquois Ave.																			\$ 200,000	\$ 200,000
PS066	10751 Yunker Drive																			\$ 200,000	\$ 200,000
PS067	10994 Spring St.																			\$ 200,000	\$ 200,000
PS068	102nd Ave. N.																			\$ 200,000	\$ 200,000
PS069	9298 Commodore Drive	Seminole	33776														A			\$ 200,000	\$ 200,000
PS070	200 192nd Ave. N.																			\$ 200,000	\$ 200,000
PS071	19507 Gulf Blvd																			\$ 200,000	\$ 200,000
PS072	19701 Gulf Blvd.																			\$ 200,000	\$ 200,000
PS074	20001 Gulf Blvd.																			\$ 200,000	\$ 200,000
PS075	18600 Gulf Blvd.																			\$ 200,000	\$ 200,000
PS076	105 164nd Avenue																			\$ 200,000	\$ 200,000
PS077	161st Avenue @ 4th ST. E.																			\$ 200,000	\$ 200,000
PS078	1st Street E. @ 157th Ave																			\$ 200,000	\$ 200,000
PS079	190 173rd Avenue N.	N. Redington Beach	33708	A													A			\$ 200,000	\$ 200,000
PS080	105 Belleair Ave.	Belleair	33756	Non-Evac													A			\$ 200,000	\$ 200,000

Pinellas County Pump/Lift Stations

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS081	496 Bayview Drive	Belleair	33756	Non-Evac													A			\$ 200,000	\$ 200,000
PS082	1 Harbor Place/Rosery Rd	Belleair	33756														A			\$ 200,000	\$ 200,000
PS083	20 N. Pine Circle																			\$ 200,000	\$ 200,000
PS084	22 Winston Drive,																			\$ 200,000	\$ 200,000
PS085	2 Hibiscus Rd																			\$ 200,000	\$ 200,000
PS086	726 Indian Rocks Road	Belleair	33756														A			\$ 200,000	\$ 200,000
PS087	319 Pinellas Street																			\$ 200,000	\$ 200,000
PS088	Coe Road																			\$ 200,000	\$ 200,000
PS089	294 1/2 Belleview Blvd	Belleair	33756														A			\$ 200,000	\$ 200,000
PS090	4 Belleview Blvd	Belleair	33756														A			\$ 200,000	\$ 200,000
PS091	409 1/2 Saint Andrews Dr																			\$ 200,000	\$ 200,000
PS092	City of Belleair Reclaim																			\$ 200,000	\$ 200,000
PS093	79 Saint Andrews Dr																			\$ 200,000	\$ 200,000
PS094	20 South Pine Circle																			\$ 200,000	\$ 200,000
PS095	0-7th Street Unit #1																			\$ 200,000	\$ 200,000
PS096	113 22nd Street Unit #2																			\$ 200,000	\$ 200,000
PS097	202 Belle Isle Avenue																			\$ 200,000	\$ 200,000
PS101	5800 Westchester Blvd.																			\$ 200,000	\$ 200,000
PS102	5401 Park Street N.																			\$ 200,000	\$ 200,000
PS103	7255 84th Lane N.																			\$ 200,000	\$ 200,000
PS104	8100 Park Blvd. N.																			\$ 200,000	\$ 200,000
PS105	7200 79th St. N.																			\$ 200,000	\$ 200,000
PS106	7895 83rd Street N.	Seminole	33777	B		4	2	O	C	C	R	1969	0	1	850			Sewer Pump Station	\$ 100,000	\$ 1,000,000	\$ 1,100,000
PS107	6820 Greenbriar Drive N.																			\$ 200,000	\$ 200,000
PS108	8935 Pinehurst Drive N.																			\$ 200,000	\$ 200,000
PS109	6301 Burning Tree Drive N.																			\$ 200,000	\$ 200,000
PS110	4090 85th Street N.																			\$ 200,000	\$ 200,000
PS111	10010 Bay Pines Blvd.																			\$ 200,000	\$ 200,000
PS112	6930 Orkney Avenue N.																			\$ 200,000	\$ 200,000
PS113	6083 60th Street N.																			\$ 200,000	\$ 200,000
PS114	5961 49th Avenue N.																			\$ 200,000	\$ 200,000
PS115	6165 58th Street																			\$ 200,000	\$ 200,000
PS116	6001 49th Street N.																			\$ 200,000	\$ 200,000
PS117	5997 44th Street N.																			\$ 200,000	\$ 200,000
PS118	3100 72nd Avenue N.	St. Petersburg	33702	B													A			\$ 200,000	\$ 200,000
PS119	6698 27th Way N.																			\$ 200,000	\$ 200,000
PS120	2100 62nd Avenue N.																			\$ 200,000	\$ 200,000
PS121	1901 54th Avenue N.																			\$ 200,000	\$ 200,000
PS122	3120 46 Avenue N.																			\$ 200,000	\$ 200,000
PS123	4490 28th Street N.	St. Petersburg	33702														A			\$ 200,000	\$ 200,000
PS124	3260 1/2 Windsor Blvd.																			\$ 200,000	\$ 200,000
PS125	5400 Joe's Creek Drive																			\$ 200,000	\$ 200,000
PS126	7565 54th Avenue N.																			\$ 200,000	\$ 200,000
PS151	2900 59th Street S.																			\$ 200,000	\$ 200,000
PS152	5953 Skimmer Point Blvd.S																			\$ 200,000	\$ 200,000
PS153	2860 Seabreeze Dr. S.																			\$ 200,000	\$ 200,000
PS154	5990 Pelican Bay Plaza S.																			\$ 200,000	\$ 200,000
PS155	6230 Gulfport Blvd. S.																			\$ 200,000	\$ 200,000
PS156	1400 Royal Palm Drive S.																			\$ 200,000	\$ 200,000
PS157	2123 East Dolphin Blvd. S																			\$ 200,000	\$ 200,000
PS158	6651 10th Ave Terrace S.																			\$ 200,000	\$ 200,000
PS159	950 Oleander Way S.	St. Petersburg	33711														A			\$ 200,000	\$ 200,000
PS160	9778 49th Avenue N.																			\$ 200,000	\$ 200,000
PS161	5401 97th Way N.																			\$ 200,000	\$ 200,000
PS162	9615 59th Avenue N.																			\$ 200,000	\$ 200,000
PS163	503 150th Ave. N.	Madeira Beach	33708	A	AE	4	2	O	C	C	R	1973	0	1	750			Sewer Pump Station	\$ 200,000	\$ 600,000	\$ 800,000

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS164	4321 Duhme Road																			\$ 200,000	\$ 200,000
PS165	150 Boca Ciega Pt Blvd																			\$ 200,000	\$ 200,000
PS166	11599 Grove St. N.																			\$ 200,000	\$ 200,000
PS167	5890 Oakhurst Drive																			\$ 200,000	\$ 200,000
PS168	6990 125th Street N.	Seminole	33772	D	A															\$ 200,000	\$ 200,000
PS169	8501 119th Street N.																			\$ 200,000	\$ 200,000
PS170	12651 90th Avenue N.																			\$ 200,000	\$ 200,000
PS171	12810 93rd Avenue N.																			\$ 200,000	\$ 200,000
PS172	12715 Frank Drive N.																			\$ 200,000	\$ 200,000
PS173	10601 125th St																			\$ 200,000	\$ 200,000
PS174	11900 110th Avenue N.																			\$ 200,000	\$ 200,000
PS175	9150 113th Street N.																			\$ 200,000	\$ 200,000
PS176	2817 1/2 Kipps ColonyDr S																			\$ 200,000	\$ 200,000
PS177	6300 Pasadena Point Blvd S																			\$ 200,000	\$ 200,000
PS178	6201 Pasadena Point Blvd S																			\$ 200,000	\$ 200,000
PS179	6139 Pasadena Point Blvd S																			\$ 200,000	\$ 200,000
PS180	4420 Park Street N.																			\$ 200,000	\$ 200,000
PS181	7040 Conch Blvd																			\$ 200,000	\$ 200,000
PS182	14199 N Bay Shore Drive	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS183	415 140th Avenue	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS184	13698 Gulf Blvd	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS185	15340 1st Street East	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS186	875 Bay Point Drive	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS187	601 Flamingo Drive	Madeira Beach	33708	A	AE							1960							\$ 450,000	\$ 125,000	\$ 575,000
PS188	12800 Gulf Blvd	Madeira Beach	33708	A	VE							1960							\$ 200,000	\$ 125,000	\$ 325,000
PS189	13199 Gulf Blvd	Madeira Beach	33708	A	AE		2	O	C	S	Me	1960	0	1					\$ 450,000	\$ 125,000	\$ 575,000
PS300	1300 Alderman Rd.	Palm Harbor	34684		A															\$ 200,000	\$ 200,000
PS301	3102 Autum Dr.																			\$ 200,000	\$ 200,000
PS302	2101 Bee Pond Rd.	Palm Harbor	34683	C	A															\$ 200,000	\$ 200,000
PS303	2480 Cypress Pond Rd.																			\$ 200,000	\$ 200,000
PS304	1201 Cypress Pond Rd.																			\$ 200,000	\$ 200,000
PS305	1780 Old Post Rd.																			\$ 200,000	\$ 200,000
PS306	1641 Old Post Rd.																			\$ 200,000	\$ 200,000
PS307	4281 N. Cove Rd.																			\$ 200,000	\$ 200,000
PS308	4471 Millridge Rd.																			\$ 200,000	\$ 200,000
PS309	458 Klosterman Rd.																			\$ 200,000	\$ 200,000
PS310	392 Westwinds Dr.																			\$ 200,000	\$ 200,000
PS311	301 Crosswinds Dr.																			\$ 200,000	\$ 200,000
PS312	64 Gulfwinds Dr.																			\$ 200,000	\$ 200,000
PS313	4605 US Alt. 19 N.																			\$ 200,000	\$ 200,000
PS314	174 CR 78																			\$ 200,000	\$ 200,000
PS315	3709 DeSoto Blvd	Palm Harbor	34683		A															\$ 200,000	\$ 200,000
PS316	408 Hillsborough St.																			\$ 200,000	\$ 200,000
PS317	506 Oceanview Ave.																			\$ 200,000	\$ 200,000
PS318	113A Carlyle Dr.																			\$ 200,000	\$ 200,000
PS319	565 CR 255																			\$ 200,000	\$ 200,000
PS320	925 Seaside Dr.																			\$ 200,000	\$ 200,000
PS321	800 Vincent St.																			\$ 200,000	\$ 200,000
PS322	100 Grace St.																			\$ 200,000	\$ 200,000
PS323	217 Avery Ave.																			\$ 200,000	\$ 200,000
PS324	1984 Hidden Lake Dr.																			\$ 200,000	\$ 200,000
PS325	799 Florida Ave.																			\$ 200,000	\$ 200,000
PS326	899 Virginia Ave.	Palm Harbor	34682		A															\$ 200,000	\$ 200,000
PS327	4111 Dunn Dr.																			\$ 200,000	\$ 200,000
PS335	101 US Alt. 19 N.																			\$ 200,000	\$ 200,000
PS336	520 Pennsylvania Ave.																			\$ 200,000	\$ 200,000
PS337	400 Orchid Ln.																			\$ 200,000	\$ 200,000
PS338	245 Ridge Rd.																			\$ 200,000	\$ 200,000

Pinellas County Pump/Lift Stations

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS339	655 Florida Ave.																			\$ 200,000	\$ 200,000
PS340	545 Chaffee St.																			\$ 200,000	\$ 200,000
PS341	518 Canal St.																			\$ 200,000	\$ 200,000
PS342	3301 US Alt 19 N.																			\$ 200,000	\$ 200,000
PS343	995 Countryshire Ln.																			\$ 200,000	\$ 200,000
PS344	415 15th St.	Palm Harbor	34682	Non-Evac	A															\$ 200,000	\$ 200,000
PS345	1665 Spotiswood Cir.																			\$ 200,000	\$ 200,000
PS346	508 19TH St. N																			\$ 200,000	\$ 200,000
PS347	2100 CR 39	Palm Harbor	34683		A															\$ 200,000	\$ 200,000
PS348	550 US 19 N.																			\$ 200,000	\$ 200,000
PS349	32502 US 19 N.																			\$ 200,000	\$ 200,000
PS350	32790 US 19 N.																			\$ 200,000	\$ 200,000
PS351	2701 CR 95																			\$ 200,000	\$ 200,000
PS352	2911 Lake Valencia Ln.																			\$ 200,000	\$ 200,000
PS353	319 Somerset Ln.																			\$ 200,000	\$ 200,000
PS354	2690A Coral Landing Blvd																			\$ 200,000	\$ 200,000
PS355	713 Creekside Ln.	Palm Harbor	34682		A															\$ 200,000	\$ 200,000
PS356	1231 Queen Ann Blvd.																			\$ 200,000	\$ 200,000
PS357	3 Ermine Path																			\$ 200,000	\$ 200,000
PS358	1202 Tartan Dr.																			\$ 200,000	\$ 200,000
PS359	807 Highlands Blvd.																			\$ 200,000	\$ 200,000
PS360	3820 Lake Point Rd.																			\$ 200,000	\$ 200,000
PS361	3495 Shore Line Cir.	Palm Harbor	34684		A															\$ 200,000	\$ 200,000
PS362	3028 Westcott Dr.																			\$ 200,000	\$ 200,000
PS363	1777 Hermosa Dr.																			\$ 200,000	\$ 200,000
PS364	1930 Fish Hatchery Ct.																			\$ 200,000	\$ 200,000
PS365	1770 Lakeside Ln.																			\$ 200,000	\$ 200,000
PS370	185 Sugar Bear Trail																			\$ 200,000	\$ 200,000
PS371	3098 CR 87E																			\$ 200,000	\$ 200,000
PS372	237 Colonial Blvd E.																			\$ 200,000	\$ 200,000
PS373	122 Colonial Blvd W.																			\$ 200,000	\$ 200,000
PS374	176 East Canal Dr.																			\$ 200,000	\$ 200,000
PS375	1 Citrus Dr.																			\$ 200,000	\$ 200,000
PS376	10 Cypress Dr.																			\$ 200,000	\$ 200,000
PS377	2511 Meadowbrook Ln.																			\$ 200,000	\$ 200,000
PS378	4400 US 19 N.																			\$ 200,000	\$ 200,000
PS379	2000 Richard Erwin Pkwy																			\$ 200,000	\$ 200,000
PS380	240 Rues Des Lacs																			\$ 200,000	\$ 200,000
PS381	1954 Highland Ave																			\$ 200,000	\$ 200,000
PS382	2598 St Andrews Blvd																			\$ 200,000	\$ 200,000
PS383	830 Royal Birkdale Dr																			\$ 200,000	\$ 200,000
PS384	576 Waterfield Cir E																			\$ 200,000	\$ 200,000
PS385	621 Waterfield Cir E																			\$ 200,000	\$ 200,000
PS386	840 Crestridge Dr																			\$ 200,000	\$ 200,000
PS387	1030 Forelock Dr																			\$ 200,000	\$ 200,000
PS388	1270 Pine Ridge Cir E																			\$ 200,000	\$ 200,000
PS389	1585 Pine Ridge Blvd																			\$ 200,000	\$ 200,000
PS390	1300 Lake Ridge Dr																			\$ 200,000	\$ 200,000
PS391	4301 East Lake Rd																			\$ 200,000	\$ 200,000
PS392	4290 Tarpon Lake Blvd																			\$ 200,000	\$ 200,000
PS393	2501 Maintenance Rd																			\$ 200,000	\$ 200,000
PS394	3583 Fairway Forest Dr																			\$ 200,000	\$ 200,000
PS395	3501 Tarpon Lake Blvd																			\$ 200,000	\$ 200,000
PS396	1655 Lake Tarpon Blvd																			\$ 200,000	\$ 200,000
PS397	3575 Old Keystone Rd																			\$ 200,000	\$ 200,000
PS398	3975 Inland Way																			\$ 200,000	\$ 200,000
PS399	4891 Eagle Cove Dr N																			\$ 200,000	\$ 200,000
PS400	526 Austin Dr																			\$ 200,000	\$ 200,000
PS401	3046 Kensington Trace																			\$ 200,000	\$ 200,000
PS402	2936 Wentworth Way																			\$ 200,000	\$ 200,000

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS403	3121 Crescent Oaks Blvd																			\$ 200,000	\$ 200,000
PS404	3299 Street J																			\$ 200,000	\$ 200,000
PS405	3268 Crescent Oaks Blvd																			\$ 200,000	\$ 200,000
PS406	1100 Kirkaldy Dr.																			\$ 200,000	\$ 200,000
PS407	2791 Bryan Lane																			\$ 200,000	\$ 200,000
PS408	481 Silver Moss Lane																			\$ 200,000	\$ 200,000
PS409	995 East Lake Dr																			\$ 200,000	\$ 200,000
PS410	4611 Gill Ronan Ct																			\$ 200,000	\$ 200,000
PS411	4418 Lansbrook Pkwy																			\$ 200,000	\$ 200,000
PS412	4523 Juniper Dr																			\$ 200,000	\$ 200,000
PS413	3161 Forelock Dr																			\$ 200,000	\$ 200,000
PS414	3876 Tarpon Lake Blvd																			\$ 200,000	\$ 200,000
PS415	5199 Kernwood Ct																			\$ 200,000	\$ 200,000
PS416	4490 Serenity Trail																			\$ 200,000	\$ 200,000
PS417	5464 Mira Vista Dr																			\$ 200,000	\$ 200,000
PS418	3655 Keller Cir																			\$ 200,000	\$ 200,000
PS419	2860 Grey Oaks Blvd																			\$ 200,000	\$ 200,000
PS420	4830 Quill Court																			\$ 200,000	\$ 200,000
PS421	1430 Silver Eagle Dr																			\$ 200,000	\$ 200,000
PS422	3655 Keller Circle																			\$ 200,000	\$ 200,000
PS423	3940 Keystone Rd																			\$ 200,000	\$ 200,000
PS424	3940 Keystone Rd																			\$ 200,000	\$ 200,000
PS425	2670 Keystone Springs Rd																			\$ 200,000	\$ 200,000
PS430	3860 Ridgemoor Blvd																			\$ 200,000	\$ 200,000
PS431	4301 Ridgemoor Blvd																			\$ 200,000	\$ 200,000
PS432	4071 Belmoor Dr																			\$ 200,000	\$ 200,000
PS433	2898 Mary Lane																			\$ 200,000	\$ 200,000
PS434	1100 Tarpon Woods Blvd																			\$ 200,000	\$ 200,000
PS435	2201 Tanglewood Trail																			\$ 200,000	\$ 200,000
PS436	2244 East Lake Rd																			\$ 200,000	\$ 200,000
PS437	4935 East Lake Woodlands Pkwy																			\$ 200,000	\$ 200,000
PS438	501 Clays Trail																			\$ 200,000	\$ 200,000
PS439	991 Sunflower Dr																			\$ 200,000	\$ 200,000
PS440	200 Sunflower Dr																			\$ 200,000	\$ 200,000
PS441	2000 S. Woodlands Dr																			\$ 200,000	\$ 200,000
PS442	10 Ingrid Place																			\$ 200,000	\$ 200,000
PS443	2000 E Lake Woodlands Pkwy																			\$ 200,000	\$ 200,000
PS444	425 Forest Park Rd																			\$ 200,000	\$ 200,000
PS445	538 Hickorynut																			\$ 200,000	\$ 200,000
PS446	1000 Woodlands Dr																			\$ 200,000	\$ 200,000
PS447	1000 E Lake Woodlands Pkwy																			\$ 200,000	\$ 200,000
PS448	2891 Strathmoor Gate Dr																			\$ 200,000	\$ 200,000
PS449	3907 Mill Pond Ct.																			\$ 200,000	\$ 200,000
PS450	3987 Lake Shore Dr.	Palm Harbor	34684														A			\$ 200,000	\$ 200,000
PS451	2940 Cypress Ridge Dr.																			\$ 200,000	\$ 200,000
PS452	3545 McMullen Booth Rd.																			\$ 200,000	\$ 200,000
PS453	539 66th St. N.																			\$ 200,000	\$ 200,000
PS455	29973 69th St. N.																			\$ 200,000	\$ 200,000
PS456	29872 70th St. N.																			\$ 200,000	\$ 200,000
PS457	4202 Ridgemoor Dr N																			\$ 200,000	\$ 200,000
PS458	8-1/2 Stag Thicket Ln																			\$ 200,000	\$ 200,000
PS459	1781 Eagle Trace Blvd																			\$ 200,000	\$ 200,000
PS460	123 Seagull Dr																			\$ 200,000	\$ 200,000

Pinellas County Pump/Lift Stations

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS461	899 Spring Park Blvd.																			\$ 200,000	\$ 200,000
PS462	1665 Woodlands Blvd																			\$ 200,000	\$ 200,000
PS463	1662 E Lake Woodlands Pkwy																			\$ 200,000	\$ 200,000
PS464	2299 E Lake Woodlands Pkwy																			\$ 200,000	\$ 200,000
PS465	4515 Ridgemoor Dr																			\$ 200,000	\$ 200,000
PS466	4941 Commercial Dr																			\$ 200,000	\$ 200,000
PS467	4470 Anglers Dr																			\$ 200,000	\$ 200,000
PS468	4819 Ridgemoor Cir																			\$ 200,000	\$ 200,000
PS600	307 Anclote Road																			\$ 200,000	\$ 200,000
PS601	1700 Sunset Drive																			\$ 200,000	\$ 200,000
PS602	1700 Sunset Drive																			\$ 200,000	\$ 200,000
PS603	1700 Sunset Drive																			\$ 200,000	\$ 200,000
PS604	1700 Sunset Drive																			\$ 200,000	\$ 200,000
PS605	1700 Sunset Drive																			\$ 200,000	\$ 200,000
PS606	3725 De Soto Boulevard																			\$ 200,000	\$ 200,000
PS607	39699 U.S. Hwy 19 North																			\$ 200,000	\$ 200,000
PS608	39699 U.S. Hwy 19 North																			\$ 200,000	\$ 200,000
PS609	39699 U.S. Hwy 19 North																			\$ 200,000	\$ 200,000
PS610	39699 U.S. Hwy 19 North																			\$ 200,000	\$ 200,000
PS611	2200 East Lake Road																			\$ 200,000	\$ 200,000
PS612	2200 East Lake Road																			\$ 200,000	\$ 200,000
PS613	2200 East Lake Road																			\$ 200,000	\$ 200,000
PS614	2525 Philippe Parkway																			\$ 200,000	\$ 200,000
PS615	2525 Philippe Parkway																			\$ 200,000	\$ 200,000
PS616	1060 Gulf Blvd.																			\$ 200,000	\$ 200,000
PS617	1060 Gulf Blvd.																			\$ 200,000	\$ 200,000
PS618	3900 West Bay Drive																			\$ 200,000	\$ 200,000
PS619	12000 Ulmerton Road																			\$ 200,000	\$ 200,000
PS620	12000 Ulmerton Road																			\$ 200,000	\$ 200,000
PS621	11909 125th St																			\$ 200,000	\$ 200,000
PS622	12211 Walsingham Rd																			\$ 200,000	\$ 200,000
PS623	18651 Gulf Boulevard																			\$ 200,000	\$ 200,000
PS624	10015 Park Blvd																			\$ 200,000	\$ 200,000
PS625	10015 Park Blvd																			\$ 200,000	\$ 200,000
PS626	10015 Park Blvd																			\$ 200,000	\$ 200,000
PS627	10015 Park Blvd																			\$ 200,000	\$ 200,000
PS628	9600 Bay Pines Blvd																			\$ 200,000	\$ 200,000
PS629	9600 Bay Pines Blvd																			\$ 200,000	\$ 200,000
PS630	7400 25 th Street, N.																			\$ 200,000	\$ 200,000
PS631	7400 25 th Street, N.																			\$ 200,000	\$ 200,000
PS632	1800 Weedon Drive NE																			\$ 200,000	\$ 200,000
PS633	1800 Weedon Drive NE																			\$ 200,000	\$ 200,000
PS634	1800 Weedon Drive NE																			\$ 200,000	\$ 200,000
PS635	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS636	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS637	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS638	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS639	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS640	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS641	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS642	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS643	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS644	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS645	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS646	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS647	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS648	3500 Pinellas Bayway S																			\$ 200,000	\$ 200,000
PS649	3940 Keystone Road																			\$ 200,000	\$ 200,000
PS650	1690 S. Keene Road																			\$ 200,000	\$ 200,000
PS675	8751 Ulmerton Rd																			\$ 200,000	\$ 200,000

ITEM	Address	City	ZipCode	Evac Zone	Flood Zone	ISO Classification	Foundation	Flooring	Exterior Wall	Roof Frame	Roof Cover	Year Built / Remodeled / Installed	No. Of Occupants	Stories	Gross SF	Protection	Exposure	Usage	Building	Contents	Total Value
PS999	1234 Decker Drive																			\$ 200,000	\$ 200,000
																					\$ -
																					\$ -
																					\$ -
																					\$ -
																			\$ 4,150,000	\$ 71,100,000	\$ 75,250,000
own on the Land Only or Pwn/Occupy schedule																					
	Total No. Pump Locations	346																			
	Total Building	\$ 4,150,000																			
	Total Contents	\$ 71,100,000																			

Personal Property for Property Policy Coverage

	Type	Exposure Data		Values
	<u>Common Name</u>	Exposure	Usage	Non-Real Property Value
	EMS Communication Trailer		Travels throughout the county for emergency communication	\$ 375,000
	Leased EDP Computer Equipment		Computer Equipment throughout PC Offices	\$ 3,300,000
Total No. of Locations	2			
Total Contents Value (non-real property)	\$ 3,675,000			

Pinellas County Vacant Land - No Buildings / NO Lease

Location Information						Values	Other Insurance			
Common Name	Number & Street	City	Zipcode	Evac Zone	Exposure	Value for Equipment Located on Land Only	Business Interruption (annual avg. revenue)	Flood	Pollution for Tank	Wind
Madeira Beach Access Plant - Tarpon Lake Village	145 Gulf Boulevard 2502 Maintenance Road	Madeira Beach Palm Harbor	34683	A	A					X
St. Pete Beach Access Park	Gulf Boulevard	St. Petersburg			A		\$ 148,252.00			
Indian Rocks Beach Access Park	Gulf Boulevard	Indian Rocks Beach		A			\$ 32,770.00			
St. Petersburg Parking Lot (40/60)							\$ 6,400.00			
City of Clearwater - Sandkey Parking Lot(40/60)							\$ 167,636.00			
Indian Shores Beach Access Parking Lot							\$ 24,993.00			
Redington Shores Parking Lot							\$ 45,700.00			
Vacant Land Lot - Overflow Parking for Heritage Village	12735 119th Street N	Largo	33778	X	H					
Highway Dept - North Co (currently vacant land)	4314 Alt 19	Palm Harbor	34683	C						
Highway - Stormwater (currently vacant land)	4550 126th Avenue North	Pinellas Park	33762	C						
126th Street Landfill	126th Street	Largo								
Equipment (Contents) Value						\$	-			
							\$ 425,751.00			

Location Information										Values												
Index/Record Number	FM ID	REM Location Code	Common Name	Number	Street	City	Zipcode	Evac Zone	Building # @ Location	2013 Trended Building Value	2013 Building Additions & Deletions	Final 2013 Building Value	2013 Trended Content Value	2013 Content Additions & Deletions	Final 2013 Content Value	2012 Business Interruption Value	2013 Business Interruption Value	2013 Total Value	Construction			
																			Foundation	Flooring	Exterior Wall	Roof Frame
088313.87-03	SW1	SW	Solid Waste Plant							\$ 43,664,483	\$ -	\$ 43,664,483	\$ 578,158,346	\$ -	\$ 578,158,346	\$ 61,900,000	\$ 58,195,459	\$ 680,018,288				
088313.87-03	SW2	SW	Solid Waste - Vehicle Wash Building							\$ 1,105,855	\$ -	\$ 1,105,855	\$ 188,372	\$ -	\$ 188,372	\$ -	\$ -	\$ 1,294,227				
088313.87-03	SW3	SW	Landfill Operations							\$ 2,138,781	\$ -	\$ 2,138,781	\$ 3,767	\$ -	\$ 3,767	\$ -	\$ -	\$ 2,142,548				
088313.87-03	SW4	SW	Solid Waste Field Operations							\$ 756,481	\$ -	\$ 756,481	\$ 38,155	\$ -	\$ 38,155	\$ -	\$ -	\$ 794,636				
088313.87-03	SW5	SW	Solid Waste Maintenance							\$ 1,140,142	\$ -	\$ 1,140,142	\$ 31,796	\$ -	\$ 31,796	\$ -	\$ -	\$ 1,171,938				
088313.87-03	SW6	SW	Bridgeway Acres							\$ 4,646,696	\$ -	\$ 4,646,696	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,646,696				
	SW8	SW	Solid Waste - Admin							\$ 309,000	\$ -	\$ 309,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 309,000				
	SW9	SW	WTE Shower/Locker Facility							\$ 1,248,288	\$ -	\$ 1,248,288	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,248,288				
	SW10	SW	WTE Administration Building							\$ 1,538,662	\$ -	\$ 1,538,662	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,538,662				
000480.76-01	SX1	SX	South Cross Bayou Waste Water Treatment Plant							\$ 14,033,905	\$ 363,000	\$ 14,396,905	\$ 188,681,130	\$ 1,404,000	\$ 190,085,130	\$ -	\$ -	\$ 204,482,035				
002166.37-01	SX2	PSC	Pinellas County Public Safety Facilities and Centralized Communications Center							\$ 55,106,030	\$ -	\$ 55,106,030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,106,030				

088313.87-03	SW1	SW	Solid Waste - Tipping Floor Building		110th Avenue N	St. Petersburg	33716	C	2											C	M	B
088313.87-03	SW1	SW	Solid Waste - Process Building		3001 110th Avenue N	St. Petersburg	33716	C	3											C	M	B
088313.87-03	SW1	SW	Solid Waste - Switch House & Switch Yard Substation		3001 110th Avenue N	St. Petersburg	33716	C	4											C	C	B
088313.87-03	SW1	SW	Solid Waste - Fly Ash Building		3001 110th Avenue N	St. Petersburg	33716	C	5											C	M	B
088313.87-03	SW1	SW	Solid Waste - Material Recovery Building		3001 110th Avenue N	St. Petersburg	33716	C	6											C	M	B
088313.87-03	SW1	SW	Solid Waste - Air Compressor Building		3001 110th Avenue N	St. Petersburg	33716	C	7											C	C	B
088313.87-03	SW1	SW	Solid Waste - Lime Prep Building		3001 110th Avenue N	St. Petersburg	33716	C	8											C	M	B
088313.87-03	SW1	SW	Solid Waste - CME Building		3001 110th Avenue N	St. Petersburg	33716	C	9											C	M	B
088313.87-03	SW1	SW	Solid Waste - Maintenance Building		3001 110th Avenue N	St. Petersburg	33716	C	10											C	S	B

[illegible]

			Location Information							Values												
Index/Record Number	FM ID	REM Location Code	Common Name	Number	Street	City	Zipcode	Evac Zone	Building # @ Location	2013 Trended Building Value	2013 Building Additions & Deletions	Final 2013 Building Value	2013 Trended Content Value	2013 Content Additions & Deletions	Final 2013 Content Value	2012 Business Interruption Value	2013 Business Interruption Value	2013 Total Value	Construction			
																			Foundation	Flooring	Exterior Wall	Roof Frame
088313.87-03	SW1	SW	Solid Waste - Pump House	3001	110th Avenue N	St. Petersburg	33716	C	11											C	C	B
088313.87-03	SW1	SW	Solid Waste - Oil Storage Building	3001	110th Avenue N	St. Petersburg	33716	C	14											C	M	B
088313.87-03	SW1	SW	Solid Waste - Pond Pump House	3001	110th Avenue N	St. Petersburg	33716	C	15											C	C	B
088313.87-03	SW1	SW	Solid Waste - New Warehouse Building	3001	110th Avenue N	St. Petersburg	33716	C	16											C	M	B
088313.87-03	SW1	SW	Solid Waste - Scale House (Entrance Facility)	3001	110th Avenue N	St. Petersburg	33716	C	19													
088313.87-03	SW1	SW	Solid Waste - WTE Contractor Building	3001	110th Avenue N	St. Petersburg	33716	C	21													
088313.87-03	SW2	SW	Solid Waste - Vehicle Wash Building	10981	31st Street N	St. Petersburg	33716	C	20													
088313.87-03	SW3	SW	WTP Facility	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Clarifier (020)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / RO Feed Tank (040)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Storage Tank (080)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Sludge Thickener (110)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Chemical Building (160/170)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Polymer System (180/190)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	w / Electrical Building (240)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	Landfill Contractor Building	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW3	SW	Administration Building (WTE additional)	2861	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW4	SW	Maintenance Office Building (SWO)	2939	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW9	SW	Shower Locker Facility (new)	2901	110th Avenue N	St. Petersburg	33716															
088313.87-03	SW5	SW	Maintenance Storage Building (SWO)	2929	109th Avenue N	St. Petersburg	33716															
088313.87-03	SW6	SW	Solid Waste - Administration (aka. Bridgeway Acres Land)	2855	109th Avenue N	St. Petersburg	33716	C	1											C	M	B

C.O.P.E.									Other Insurance				
Roof Cover	Occupancy			Protection			Exposure		Business Interruption	Flood	Inland Marine	Pollution	Wind
	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection		Exposure	Usage					
B	1983		1	400	U			Pumps	X			X	
M	1983		1	480	U			Storage	X			X	
B	1983		1	160	U			Pumps	X			X	
M	2008		1	10000	U			Storage	X			X	
	1983			12700				Weigh Station and Payment Collection Station	X			X	
				7000				Offices for Contractor Managing Waste to Enerex Plant	X			X	
				4249					X			X	
M	1983	67	1	4000	U			Offices / Land beyond this area is for Landfill	X			X	

Location Information										Values												
Index/Record Number	FM ID	REM Location Code	Common Name	Number	Street	City	Zipcode	Evac Zone	Building # @ Location	2013 Trended Building Value	2013 Building Additions & Deletions	Final 2013 Building Value	2013 Trended Content Value	2013 Content Additions & Deletions	Final 2013 Content Value	2012 Business Interruption Value	2013 Business Interruption Value	2013 Total Value	Construction			
																			Foundation	Flooring	Exterior Wall	Roof Frame
088313.87-03	SW6	SW	Solid Waste - HEC3 Administration	2855	109th Avenue N	St. Petersburg	33716	C	17													
088313.87-03	SW6	SW	Solid Waste - HEC3 Storage	2857	109th Avenue N	St. Petersburg	33716	C	18													
	SW8	SW	Hand Unload	3181	114th Avenue N	St. Petersburg	33716															
	SW8	SW	Administration Building (SWO)	3095	114th Avenue N	St. Petersburg	33716															
	SW8	SW	Scales	3100	114th Avenue N	St. Petersburg	33716															
000480.76-01	SX1	SX	South Cross - Public Education Center Building	7411	54th Ave N	St. Petersburg	33709	B	1										C	C		B
000480.76-01	SX1	SX	South Cross - Operations Building	7411	54th Ave N	St. Petersburg	33709	B	2										C	C		B
000480.76-01	SX1	SX	South Cross - Tram Car Storage Building	7411	54th Ave N	St. Petersburg	33709	B	3										C	C		B
000480.76-01	SX1	SX	South Cross - Influent Pump Building	7411	54th Ave N	St. Petersburg	33709	B	4										C	C		B
000480.76-01	SX1	SX	South Cross - Odor Control Building	7411	54th Ave N	St. Petersburg	33709	B	5										C	C		B
000480.76-01	SX1	SX	South Cross - Headworks Building	7411	54th Ave N	St. Petersburg	33709	B	6										C	C		B
000480.76-01	SX1	SX	South Cross - Grit Removal Building	7411	54th Ave N	St. Petersburg	33709	B	7										C	C		B
000480.76-01	SX1	SX	South Cross - South Train Blower Building	7411	54th Ave N	St. Petersburg	33709	B	8										C	C		B
000480.76-01	SX1	SX	South Cross - South Train Sludge Pumping Building	7411	54th Ave N	St. Petersburg	33709	B	9										C	C		B
000480.76-01	SX1	SX	South Cross - Generator #2 Building	7411	54th Ave N	St. Petersburg	33709	B	10										C	C		C
000480.76-01	SX1	SX	South Cross - North Train Blower Building	7411	54th Ave N	St. Petersburg	33709	B	11										C	C		C
000480.76-01	SX1	SX	South Cross - North Train Sludge Pumping Building	7411	54th Ave N	St. Petersburg	33709	B	12										C	C		C
000480.76-01	SX1	SX	South Cross - Control Building	7411	54th Ave N	St. Petersburg	33709	B	13										C	C		C
000480.76-01	SX1	SX	South Cross - Generator #4 Building	7411	54th Ave N	St. Petersburg	33709	B	14										C	C		C
000480.76-01	SX1	SX	South Cross - Chlorine Building	7411	54th Ave N	St. Petersburg	33709	B	15										C	C		C
000480.76-01	SX1	SX	South Cross - Generator#1 Building	7411	54th Ave N	St. Petersburg	33709	B	16										C	C		C

C.O.P.E.									Other Insurance				
Roof Cover	Occupancy			Protection			Exposure		Business Interruption	Flood	Inland Marine	Pollution	Wind
	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection		Exposure	Usage					
	2009			1897				Offices and intake for HEC Items	X			X	
	2009			8456			C	Household Electronics, & Chemical Storage	X			X	
B	2001		1	6530	U			Offices				X	
B	1998	46	1	9620	U			Offices / Control Room				X	
B	2001		1	3200				Garage				X	
B	1998		1	1600				Pumps				X	
B	2001		1	230				Controls				X	
B	2000		1	800				Tank System				X	
B	2001		1	4680				Screening Systems				X	
B	2000		1	4920				Blowers				X	
B	1983		1	2430				Pumps				X	
O	2001		1	2230				Emergency Generators / MMC				X	
O	2000		1	5380				Blowers				X	
O	2001		1	2430				Pumps				X	
O	2001		1	3600				Electronic Controls				X	
O	2001		1	3290				Emergency Generators / MMC				X	
O	1999		1	3310				Storage / Pumps				X	
O	2001		1	3600				Emergency Generators / MMC				X	

			Location Information							Values												
Index/Record Number	FM ID	REM Location Code	Common Name	Number	Street	City	Zipcode	Evac. Zone	Building # @ Location	2013 Trended Building Value	2013 Building Additions & Deletions	Final 2013 Building Value	2013 Trended Content Value	2013 Content Additions & Deletions	Final 2013 Content Value	2012 Business Interruption Value	2013 Business Interruption Value	2013 Total Value	Construction			
																			Foundation	Flooring	Exterior Wall	Roof Frame
000480.76-01	SX1	SX	South Cross - Equalization Blower Building	7411	54th Ave N	St. Petersburg	33709	B	17											C	C	C
000480.76-01	SX1	SX	South Cross - Dechlorination Building	7411	54th Ave N	St. Petersburg	33709	B	18											C	C	C
000480.76-01	SX1	SX	South Cross - Generator #3 Building	7411	54th Ave N	St. Petersburg	33709	B	19											C	C	C
000480.76-01	SX1	SX	South Cross - Maintenance Building	7411	54th Ave N	St. Petersburg	33709	B	20											C	C	C
000480.76-01	SX1	SX	South Cross - Storage Building	7411	54th Ave N	St. Petersburg	33709	B	21											C	C	C
000480.76-01	SX1	SX	South Cross - Denitrification Building	7411	54th Ave N	St. Petersburg	33709	B	22											C	C	C
000480.76-01	SX1	SX	South Cross - Sludge Pumping Station #1 Building	7411	54th Ave N	St. Petersburg	33709	B	23											C	C	C
000480.76-01	SX1	SX	South Cross - Sludge Aeration Building	7411	54th Ave N	St. Petersburg	33709	B	24											C	C	C
000480.76-01	SX1	SX	South Cross - Sludge Thickening and Storage Building	7411	54th Ave N	St. Petersburg	33709	B	25											C	C	C
000480.76-01	SX1	SX	South Cross - Sludge Dewatering and Odor Control Building	7411	54th Ave N	St. Petersburg	33709	B	26											C	C	C
000480.76-01	SX1	SX	South Cross - Pelletizer Building	7411	54th Ave N	St. Petersburg	33709	B	27											C	C	C
000480.76-01	SX1	SX	South Cross - Boiler Building	7411	54th Ave N	St. Petersburg	33709	B	28											C	C	C
000480.76-01	SX1	SX	South Cross - Reclaim Water Pump Station Building	7411	54th Ave N	St. Petersburg	33709	B	29											C	C	C
000480.76-01	SX1	SX	South Cross - Reclaim Water Control Building	7411	54th Ave N	St. Petersburg	33709	B	30											C	C	C
000480.76-01	SX1	SX	South Cross - Water Electrical room	7411	54th Ave N	St. Petersburg	33709	B	31											C	C	C
002166.37-01	SX2	PSC	Pinellas County Public Safety Facilities and Centralized Communications Center	10750	Ulmerton Road	Largo	33778															
		SW	Solid Waste - Toytown Landfill (vacant land, no buildings)	10550	16th Street N	St. Petersburg	33716	C														
	SW10	SW	WTE Administration Building	2940	110th Avenue N	St. Petersburg	33716															

Record Only Not for Property Insurance Purposes

\$ -
\$ -

			Location Information							Values													
Index/Record Number	FM ID	REM Location Code	Common Name	Number	Street	City	Zipcode	Evac Zone	Building # @ Location	2013 Trended Building Value	2013 Building Additions & Deletions	Final 2013 Building Value	2013 Trended Content Value	2013 Content Additions & Deletions	Final 2013 Content Value	2012 Business Interruption Value	2013 Business Interruption Value	2013 Total Value	Construction				
																			Foundation	Flooring	Exterior Wall	Roof Frame	
																				0			
			Total No. of Locations						70														
			Total Building Value SW-SX	\$	126,051,323																		
			Total Contents Value (non-real property SX-SW)	\$	768,505,566																		
			Other SX (incl: Site Improvements, Unlicensed Mobile Equipment, Construction in Progress, Stock & Supplies)	\$	12,000,000																		
			Grand Total Property Value (Building and Content)	\$	906,556,889																		

****this worksheet is linked to another copy for FM Global. This worksheet is the master for changes

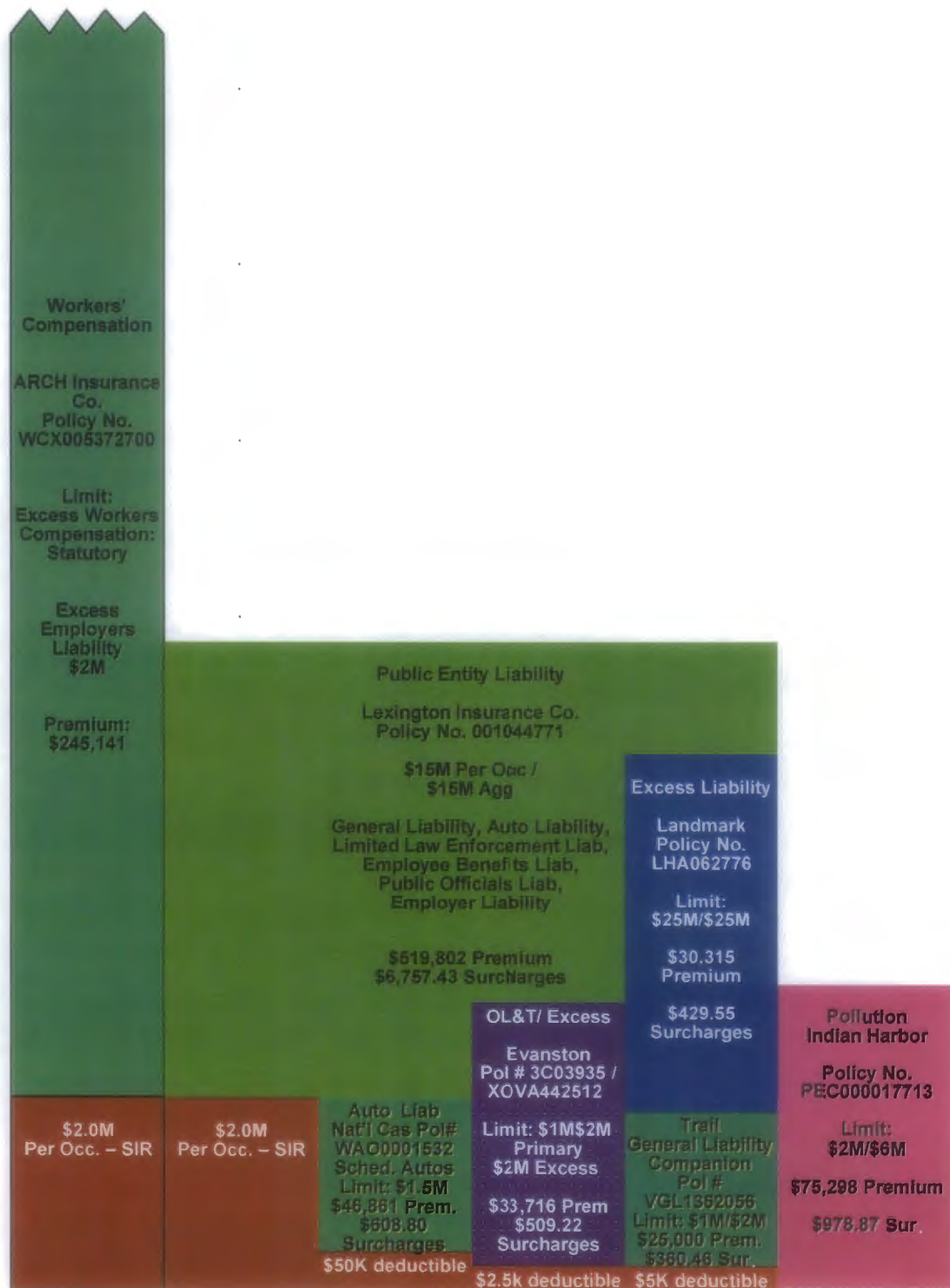
All SX Values are at Cost of Replacement - New

C.O.P.E.									Other Insurance				
Roof Cover	Occupancy			Protection		Exposure							
	Year Built/Remodel	No. Of Occupants	Stories	Gross SF	Protection		Exposure	Usage	Business Interruption	Flood	Inland Marine	Pollution	Wind

Solid Waste Total Values South Cross Total Values	#REF!	#REF!	#REF!
	\$ -	\$ -	\$ -

Overview of Current Property/Casualty Program

March 1, 2013-2014



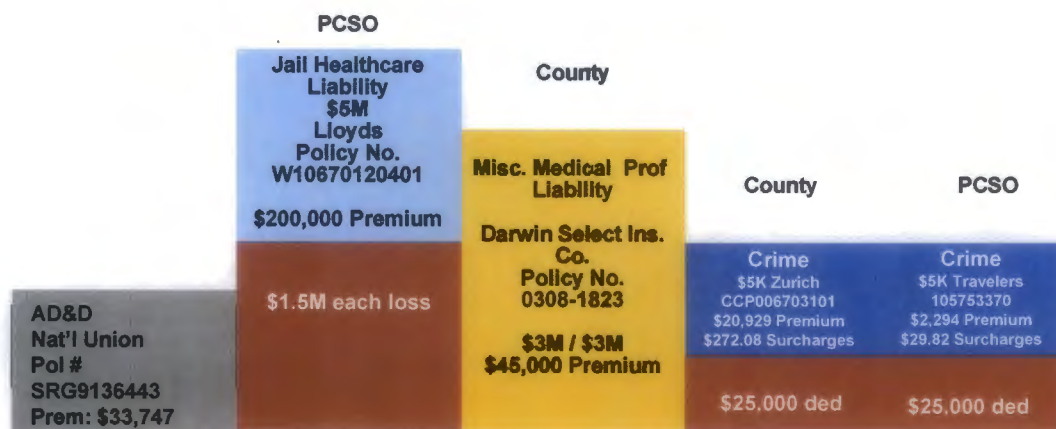
Overview of Current MARINE

March 1, 2013-2014

<p>Excess P&I \$4M XS of \$1M</p> <p>XL Specialty/Liberty Mutual</p> <p>Policy Nos. UM00022868MA13A/ ATAAMPQY002</p> <p>\$15,000 Premium \$195 surcharge</p>	<p>Watercraft Pollution Great American</p> <p>Policy No. OMH3492240</p> <p>\$5M</p> <p>\$8,190 Premium \$106.47 Surcharges</p>	<p>Excess MOLL \$4M XS of \$1M</p> <p>Great American /AGCS Marine</p> <p>Policy Nos OMH1440051/ OXL9Z006760</p> <p>\$10,000 Premium \$130 Surcharges</p>
<p>Prot & Indm Incl Collision L / Watercraft Hull</p> <p>Great American Policy No. OMH1440050</p> <p>\$1M \$29,784 Premium \$387.19 Surcharges</p> <p>Various</p>		<p>Marina Operators Legal Liability</p> <p>Great American Policy No. OMH1440049 \$1M \$3,000 Premium \$39 Surcharge</p> <p>\$10,000 Deductible</p>

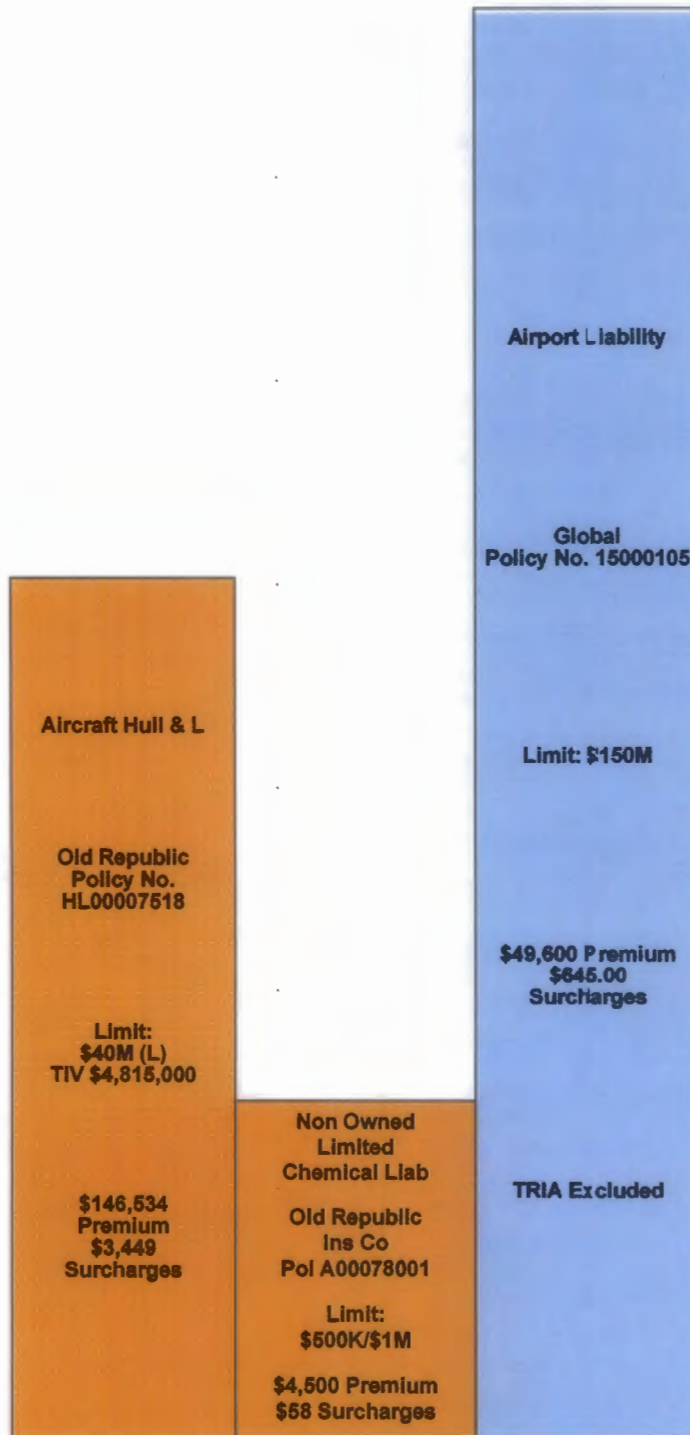
Overview of Current Healthcare and Crime & AD& D Programs

March 1, 2013-2014



Overview of Current Aviation Program

March 1, 2013-2014





Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 419587	Page 1 of 1
Account Number PINECOU-01	Date 3/5/2013
BALANCE DUE ON 3/5/2013	
AMOUNT PAID	Amount Due \$828,634.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

PolicyNumber: 025412839

Company: Lexington Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1928029	3/1/2013	3/5/2013	RENB	LEX \$15M P/O \$50M Primary	\$810,000.00
1928035	3/1/2013	3/5/2013	EMPA	EMPA Surcharge	\$4.00
1928038	3/1/2013	3/5/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$10,530.00
1928040	3/1/2013	3/5/2013	CTAS	Citizen's Assessment	\$8,100.00

Total Invoice Balance:

\$628,634.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

CONER1

Invoice # 419644	Page 1 of 1
Account Number PINECOU-01	Date 3/5/2013
BALANCE DUE ON 3/5/2013	
AMOUNT PAID	Amount Due \$710,507.00

Property

Policy Number: 31375663

Company: Westport Insurance Corporation

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1928107	3/1/2013	3/5/2013	RENB	IRI \$20M Part of \$100M	\$694,000.00
1928114	3/1/2013	3/5/2013	CFFEE	Company Fee	\$16,507.00
Total Invoice Balance:					\$710,507.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423449	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$266,239.75

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: LHT38047B

Company: Landmark American Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938148	3/1/2013	3/6/2013	RENB	\$7.5M Part of \$100M	\$260,250.00
1938150	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938154	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$3,383.25
1938158	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$2,602.50
Total Invoice Balance:					\$266,239.75

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice #	423397	Page	1 of 1
Account Number	PINECOU-01	Date	3/6/2013
BALANCE DUE ON	3/6/2013		
AMOUNT PAID		Amount Due	\$276,214.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: EAF75085513

Company: AXIS Surplus Lines Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938016	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M	\$270,000.00
1938018	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938020	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$3,510.00
1938025	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$2,700.00
Total Invoice Balance:					\$276,214.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

Copy
3/8 out to L.A.



Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423617	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$276,214.00

Pinellas County Board of County Commissioners
400 South FL Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: D37376852004

Company: Westchester Surplus Lines Insurance Co

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938459	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M	\$270,000.00
1938466	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938472	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$3,510.00
1938477	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$2,700.00

Total Invoice Balance:

\$276,214.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)970-3057

CONER1

Invoice #	423437	Page	1 of 1
Account Number	PINECOU-01	Date	3/6/2013
BALANCE DUE ON	3/6/2013		
AMOUNT PAID		Amount Due	\$276,214.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: 001297601

Company: Ironshore Specialty Insurance Co

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff. Date	Due Date	Trans	Description	Amount
1938119	3/1/2013	3/6/2013	RENB	\$5M Part of Primary \$50M	\$270,000.00
1938120	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938122	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$3,510.00
1938123	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$2,700.00

Total Invoice Balance:

\$276,214.00

g

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423463	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE DN	
3/6/2013	
AMOUNT PAID	Amount Due
	\$177,494.50

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: LIUESP10225854P

Company: Liberty Surplus Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938185	3/1/2013	3/6/2013	RENB	\$5M Part of \$100M	\$173,500.00
1938196	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938197	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$2,255.50
1938198	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$1,735.00
Total Invoice Balance:					\$177,494.50

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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3/8 orig to A.A.



Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423277	Page 1 of 1
Account Number PINECOU-01	Date 3/6/2013
BALANCE DUE ON 3/6/2013	
AMOUNT PAID	Amount Due \$207,161.50

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: 030818801A

Company: Allied World Assurance Co (U.S.) Inc.

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1937811	3/1/2013	3/6/2013	RENB	\$3.75M Part of Primary \$50M	\$202,500.00
1937813	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1937840	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$2,632.50
1937851	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$2,025.00
Total Invoice Balance:					\$207,161.50

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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3/8 orig to L.A.



Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33766

CONER1

Invoice # 423658	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$98,723.50

Property

Policy Number: XP261190

Company: Colony Specialty Insurance Co

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938537	3/1/2013	3/6/2013	RENB	\$6.25M Part of \$50M Excess \$50M	\$96,250.00
1938549	3/1/2013	3/6/2013	CFEE	Carrier Policy Fee	\$250.00
1938550	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938553	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,254.50
1938555	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$965.00
Total Invoice Balance:					\$98,723.50

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

Pinellas County Board of County Commissioners
400 South FL Harrison, Third Floor
CLEARWATER, FL 33756

CONER1

Invoice # 423474	Page 1 of 1
Account Number PINECOU-01	Date 3/6/2013
BALANCE DUE ON 3/6/2013	
AMOUNT PAID	Amount Due \$78,775.00

Property

Policy Number: MSP601482303

Company: Maxum Indemnity Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938220	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M Excess \$50M	\$77,000.00
1938221	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938223	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,001.00
1938224	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$770.00
Total Invoice Balance:					\$78,775.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423155	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$78,775.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: MAX3XP0062069

Company: Allera Excess & Surplus Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1937669	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M Excess \$50M	\$77,000.00
1937672	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1937676	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,001.00
1937678	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$770.00

Total Invoice Balance:

\$78,775.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

CONER1

Invoice # 423512	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$78,775.00

Property

Policy Number: LP000495

Company: United National Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938265	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M Excess \$50M	\$77,000.00
1938267	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938269	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,001.00
1938270	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$770.00
Total Invoice Balance:					\$78,775.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.



200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423370	Page 1 of 1
Account Number PINECOU-01	Date 3/6/2013
BALANCE DUE ON 3/6/2013	
AMOUNT PAID	Amount Due \$78,775.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: EAF76595813

Company: AXIS Surplus Lines Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1937952	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M Excess \$50M	\$77,000.00
1937953	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1937954	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,001.00
1937955	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$770.00
Total Invoice Balance:					\$78,775.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423555	Page 1 of 1
Account Number PINECOU-01	Date 3/6/2013
BALANCE DUE ON 3/6/2013	
AMOUNT PAID	Amount Due \$78,775.00

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: D37394518002

Company: Westchester Surplus Lines Insurance Co

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938354	3/1/2013	3/6/2013	RENB	\$5M Part of \$50M Excess \$50M	\$77,000.00
1938359	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938366	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$1,001.00
1938372	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$770.00
Total Invoice Balance:					\$78,775.00

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 423421	Page 1 of 1
Account Number	Date
PINECOU-01	3/6/2013
BALANCE DUE ON	
3/6/2013	
AMOUNT PAID	Amount Due
	\$39,389.50

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Property

Policy Number: ESP7960

Company: Essex Insurance Company

Effective: 3/1/2013 to 3/1/2014

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1938075	3/1/2013	3/6/2013	RENB	\$2.5M Part of \$50M Excess \$50M	\$38,500.00
1938077	3/1/2013	3/6/2013	EMPA	EMPA Surcharge	\$4.00
1938080	3/1/2013	3/6/2013	FHCF	Florida Hurricane Catastrophe Fund Assmt (FHCF)	\$500.50
1938082	3/1/2013	3/6/2013	CTAS	Citizen's Assessment	\$385.00

Total Invoice Balance:

\$39,389.50

Thank you for your business!



Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

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FM Global

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MAR - 7 2013
RISK MANAGEMENT

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONER

ACCOUNT-MANAGER: ROBERT SCHMELZER
OFFICE: CLIENT SERVICE ATLANTA
DATE: 05-MAR-2013

POLICY: JD466
ACCOUNT: 1-66306
REFERENCE: PD-63051

End. No.	Transaction	Charges	Credits
003	ANNIVERSARY CHANGE(S) 01-MAR-2013 TO 01-MAR-2014	\$683,414.00	
003	TAXES/SURCHARGE 01-MAR-2013 TO 01-MAR-2014 FLORIDA SURCHARGE	\$496.00	
003	FL FHCF ASSESSMENT 01-MAR-2013 TO 01-MAR-2014	\$8,885.00	
03	FLORIDA CITIZENS ASSESSMENT 01-MAR-2013 TO 01-MAR-2014	\$4,951.00	
		\$697,746.00	

Adjustments, if needed, will be made on a subsequent invoice.
Unless specifically stated, this invoice does not include
applicable state, provincial, or municipal taxes/surcharges.

Payment is due upon receipt or on the date coverage
begins, whichever is later. Policies will be subject
to cancellation for non-payment of premium bills.

(Please include Policy No., Reference No. and Account No. on your remittance)

Please remit in US Funds to:

Factory Mutual Insurance Company
75 Remittance Drive Suite# 6174
Chicago, IL 60675-6174

EFT Instructions - Wires & ACH (CCD+, CTX)

US Funds
Northern Trust
50 South LaSalle
Chicago, IL 60675

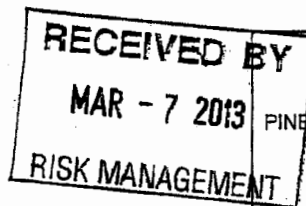
For Credit to Factory Mutual Insurance Company
Account No. 52507
ABA No. 071000152
Swift Code CNORUS44

\$697,746.00
US Funds

COPY!

3/8 orig forwarded to Laura A.
& email as backup

FM 610621



PINELLAS COUNTY BOARD OF COUNTY COMMISSIONER

This is not paid by
Risk (renewal only)

ACCOUNT MANAGER: ROBERT SCHMELZER

POLICY: JD672

OFFICE: CLIENT SERVICE ATLANTA

ACCOUNT: 1-66306

DATE: 05-MAR-2013

REFERENCE: PD-63054

End. No.	Transaction	Charges	Credits
000	RENEWAL POLICY 01-MAR-2013 TO 01-MAR-2014	\$2,111,077.00	
000	TAXES/SURCHARGE 01-MAR-2013 TO 01-MAR-2014 FLORIDA SURCHARGE	\$1,415.00	
000	FL FHCf ASSESSMENT 01-MAR-2013 TO 01-MAR-2014	\$27,445.00	
000	FLORIDA CITIZENS ASSESSMENT 01-MAR-2013 TO 01-MAR-2014	\$14,144.00	
		\$2,154,081.00	

Adjustments, if needed, will be made on a subsequent invoice.
Unless specifically stated, this invoice does not include
applicable state, provincial, or municipal taxes/surcharges.

\$2,154,081.00

US Funds

Payment is due upon receipt or on the date coverage
begins, whichever is later. Policies will be subject
to cancellation for non-payment of premium bills.

EFT Instructions - Wires & ACH (CCD+, CTX)

(Please include Policy No., Reference No. and Account No. on your remittance)

Please remit in US Funds to:

Factory Mutual Insurance Company
75 Remittance Drive Suite# 6174
Chicago, IL 60675-6174

US Funds
Northern Trust
50 South LaSalle
Chicago, IL 60675

For Credit to Factory Mutual Insurance Company
Account No. 52507
ABA No. 071000152
Swift Code CNORUS44

3/8 Orig forwarded to kelsi oswald @ SW
email sent as a copy to same

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

RECEIVED BY

MAR 11 2013

RISK MANAGEMENT

Invoice No.

192518

ORIGINAL INVOICE

Date: 3/04/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
LEXINGTON INS	001044771	EXCESS LIAB PREMIUM	519,802.00
		EXCESS LIAB SURCHARGE	6,757.43
ARCH INSURANCE	WCX005372700	EXC WORK COMP PREMIUM	245,141.00
REMIT IN: UNITED STATES DOLLARS			
Annual premium due for the Excess Public Entity and Excess Worker's Compensation. Premium due Marsh no later than March 22, 2013 R CROES			
REVIEWED BY <u>Elizabeth D. Farley</u> APPROVED BY <u>Virginia Holscher, Dir</u> ACCT. NO. <u>5005 371410-5456001-1933.07.07</u> AMOUNT AUTHORIZED <u>771,700.43</u> DATE <u>3/11/13</u>			
Please indicate Invoice # 192518 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			TOTAL: 771,700.43

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Copy
3/11/13
L.A.

MARSH

Marsh USA Inc.
New York, NY - 299
(212) 345-6000

Invoice No.

016477

REMITTANCE COPY

Date: 3/01/13

Pinellas County BOCC
400 Fort Harrison Avenue
3rd Fl
Clearwater, FL 34616

Effective Date

Expiration Date

Client No.

3/01/13

3/01/14

057358

Policyholder: PINELLAS CO

INSTALLMENT

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
NATIONAL UN-PA	SRG 9136443	GROUP AD&D PREMIUM	33,747.00
		REMIT IN: UNITED STATES DOLLARS	
	SECOND ANNUAL INSTALLMENT PREMIUM DURAND/BROWN		
Please indicate Invoice # 016477 on your remittance to: Marsh USA Inc NY Operations 16937 Collections Center Dr Chicago, IL 60693			
TOTAL:			33,747.00

*This is a copy
orig sent to L.A.
orig 3/4/13 & orig
in basket same day*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

RECEIVED BY
MAR 18 2013
RISK MANAGEMENT

Invoice No.
192700

ORIGINAL INVOICE

Date: 3/12/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
OLD REPUBLIC	HL00007518	AV-INDSTRL-AID PREMIUM	149,983.00
		AV-INDSTRL-AID SURCHARGE	1,950.00
OLD REPUBLIC	AA00078001	AV-INDSTRL-AID PREMIUM	4,500.00
		AV-INDSTRL-AID SURCHARGE	58.00
REMIT IN: UNITED STATES DOLLARS			
D EVANS			
Please indicate Invoice # 192700 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
TOTAL:			156,491.00

REVIEWED BY *Elizabeth D. Farley*
APPROVED BY *Virginia Holscher*
AGGT. NO. *5015-379410-5450001-1932*
AMOUNT AUTHORIZED *\$156,491*
DATE *3/25/13*

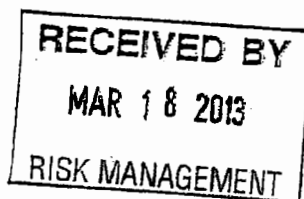
3/25/13 to 4

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400



Invoice No.
192701

ORIGINAL INVOICE

Date: 3/12/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
AMERICAN ALTER	15000105	AV-AIRPORT-GL PREMIUM	24,524.72
		AV-AIRPORT-GL SURCHARGE	645.00
NATIONAL INDEM	15000105	AV-AIRPORT-GL PREMIUM	13,826.00
TOKIO MARINE &	15000105	AV-AIRPORT-GL PREMIUM	6,135.52
mitsui SUMITOM	15000105	AV-AIRPORT-GL PREMIUM	5,113.76
REMIT IN: UNITED STATES DOLLARS			
Pinellas County Airport Renewal effective 03/01/13-14			
D EVANS			
Please indicate Invoice # 192701 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
TOTAL:			50,245.00

REVIEWED BY Elizabeth D. Farley
APPROVED BY Virginia Holscher
ACCT. NO. 5005.371410.5450001.1933
AMOUNT AUTHORIZED \$50,245
DATE 3/5/13

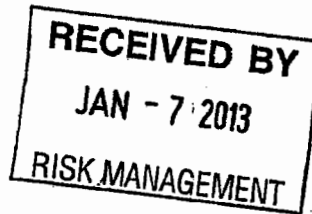
3/5/13 JCL:R

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

Marsh USA Inc.
TAMPA, FL - 264
(813) 207-5100



Invoice No.
139412

REMITTANCE COPY

Date: 12/31/12

Pinellas County BOCC
c/o Risk Management
400 S Ft. Harrison Ave, 3rd Fl
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/12	3/01/15	101112

Policyholder: PINELLAS



Billing Effective Date: 3/01/13

INSTALLMENT 2 OF 3

Insurer	Policy No.	Type of Coverage / Item	Amount
FIDEL. & DEP MD	CCF006703101	FIDELITY BOND PREMIUM REMIT IN: UNITED STATES DOLLARS	20,929.00
Please indicate Invoice # 139412 on your remittance to: Marsh USA Inc. P.O. Box 198587 Atlanta, GA 30384-8587			TOTAL: 20,929.00

*Duplicate
orig emailed
to Laura A.*

Invoice Is Payable In Full Upon Receipt

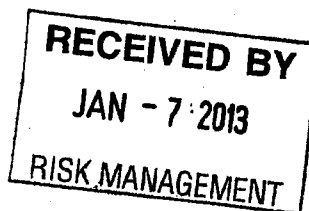
Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

RETURN THIS COPY WITH YOUR REMITTANCE

*1/10/13
verified with
email my
surcharge*

MARSH

Marsh USA Inc.
TAMPA, FL - 264
(813) 207-5100



Invoice No.
139413

REMITTANCE COPY

Date: 12/31/12

Pinellas County BOCC
c/o Risk Management
400 S Ft. Harrison Ave, 3rd Fl
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/12	3/01/15	101112



Policyholder: PINELLAS

Billing Effective Date: 3/01/13

INSTALLMENT 2 OF 3

Insurer	Policy No.	Type of Coverage / Item	Amount
TRAVELER C&S A	105753370	FIDELITY BOND PREMIUM	2,294.00
		FIDELITY BOND SURCHARGE	29.82
		REMIT IN: UNITED STATES DOLLARS	
		Please indicate Invoice # 139413 on your remittance to:	
		Marsh USA Inc. P.O. Box 198587 Atlanta, GA 30384-8587	
		TOTAL:	2,323.82

Duplicate
orig mailed on 2/1/87
to Laura A.

*Duplicate
orig mailed on 2/4/13
to Laura A.*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

RECEIVED BY

MAR 11 2013

RISK MANAGEMENT

Invoice No.

192593

ORIGINAL INVOICE

Date: 3/06/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
EVANSTON	3C03935	GEN LIABILITY PREMIUM	25,077.00
		GEN LIABILITY SURCHARGE	361.46
EVANSTON	XOVA442512	EXCESS LIAB PREMIUM	8,639.00
		EXCESS LIAB SURCHARGE	147.76
REMIT IN: UNITED STATES DOLLARS			
Annual Premium due for the General Liability and Excess Liability - Trade Shows R CROES			
REVIEWED BY <u>Elizabeth D. Farley</u> APPROVED BY <u>Virginia E. Holscher, Dir</u> ACCT. NO. <u>5005 301410 5450001 1933.0707</u> AMOUNT AUTHORIZED <u>34,225.22</u> DATE <u>3/11/13</u>			
Please indicate Invoice # 192593 on your remittance to: Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			TOTAL: 34,225.22

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Copy
3/11/13
to L

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

RECEIVED BY
MAR 11 2013
RISK MANAGEMENT

10F

Invoice No.

192605

Date: 3/07/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY

ORIGINAL Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
GREAT AMER NY	OMH1440050	HULL&MACH PHY PREMIUM	12,418.00
		HULL&MACH PHY SURCHARGE	161.43
GREAT AMER NY	OMH1440050	P & I PREMIUM	17,366.00
		P & I SURCHARGE	225.76
GREAT AMER NY	OMH3492290	MAR POLLUTION PREMIUM	8,190.00
		MAR POLLUTION SURCHARGE	106.47
XL SPECIALTY	UM00022868MA13A	MAR LIAB PREMIUM	7,500.00
		MAR LIAB SURCHARGE	97.50
GREAT AMER NY	OMH1440051	MAR LIAB PREMIUM	5,000.00
		MAR LIAB SURCHARGE	65.00
AGCS MARINE IN	OXL92005667	MAR LIAB PREMIUM	5,000.00
		MAR LIAB SURCHARGE	65.00
GREAT AMER NY	OMH1440049	MARINE PKG PREMIUM	3,000.00
		MARINE PKG SURCHARGE	39.00
LIBERTY MUTUAL	ATAAMPQY002	MAR LIAB PREMIUM	7,500.00
		MAR LIAB SURCHARGE	97.50
REVIEWED BY <i>Elizabeth J. Taylor</i> APPROVED BY <i>Virginia Holscher</i> ACCT. NO. <i>5005.374/0.5450001.1933.00000000000000</i> AMOUNT AUTHORIZED <i>\$66,831.66</i> DATE <i>3/11/13</i>			

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

*copy
3/11/13
to
LH*

1072

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400



PAGE 2
10F

Invoice No.
192605

Date: 3/07/13

Virginia Holscher

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY

ORIGINAL Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
		REMIT IN: UNITED STATES DOLLARS	
	Marine Annual premium for the policy period of 3/1/2013-3/1/2014. J Duplessy		
Please indicate Invoice # 192605 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
TOTAL:			66,831.66

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

2072

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

RECEIVED BY
MAR 11 2013
RISK MANAGEMENT

54J

Invoice No.
192602

Date: 3/07/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY

ORIGINAL Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
INDIAN HARBOR	PEC000017713	PLL PREMIUM	75,298.00
		PLL SURCHARGE	978.87
REMIT IN: UNITED STATES DOLLARS			
REVIEWED BY <u>Elizabeth D. Jolley</u> APPROVED BY <u>Virginia Holscher</u> ACCT. NO. <u>5005 3714125450001.1933</u> AMOUNT AUTHORIZED <u>\$76,276.87</u> DATE <u>3/11/13</u>			
Please indicate Invoice # 192602 on your remittance to: Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			TOTAL: 76,276.87 3/11/13

*copy
3/11 049 to L.A.*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

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MAR 11 2013

RISK MANAGEMENT

Invoice No.

192511

ORIGINAL INVOICE

Date: 3/04/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
NATIONAL CASUA	WAO0001532	AUTO LIAB PREMIUM	46,831.00
		AUTO LIAB SURCHARGE	608.80
REMIT IN: UNITED STATES DOLLARS			
Annual premium due for Auto Liability R CROES			
Please indicate Invoice # 192511 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
REVIEWED BY <u>Elizabeth D. Farley</u> APPROVED BY <u>Virginia Holscher</u> ACCT. NO. <u>500537440 5450001 19333</u> AMOUNT AUTHORIZED <u>47,439.80</u> DATE <u>3/11/13</u>			
TOTAL:			47,439.80

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

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3/11/13
L-10

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

Invoice No.

192594

ORIGINAL INVOICE

Date: 3/06/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
DARWIN SELECT LLOYDS OF LON	03081823 W10670130401	MISC MEDICAL PREMIUM MED MALPRACTIC PREMIUM	45,000.00 200,000.00
REMIT IN: UNITED STATES DOLLARS			
Annual Premium due for Medical Malpractice Miscellaneous and Excess Professional Liability R Croes			
Please indicate Invoice # 192594 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
TOTAL:			245,000.00

REVIEWED BY Edwileth D. Farley
APPROVED BY Virginia Holscher, Dir
ACCT NO. 5005-371440-5450001-1933
AMOUNT AUTHORIZED \$245,000.00
DATE 3/14/13

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Copy
3/11/13
TOL

MARSH

Marsh USA Inc.
Sunrise, FL - 368
954/838-3400

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MAR 11 2013

RISK MANAGEMENT

Invoice No.

192595

ORIGINAL INVOICE

Date: 3/06/13

Virginia Holscher
Bureau Director, Risk Mgmt
Pinellas County BOCC
400 South Ft. Harrison Avenue

Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
3/01/13	3/01/14	333880

Policyholder: PINELLAS CTY



ORIGINAL

Billing Effective Date: 3/01/13

Insurer	Policy No.	Type of Coverage / Item	Amount
COMPANION SPEC	VGL1352056	GEN LIABILITY PREMIUM	25,000.00
		GEN LIABILITY SURCHARGE	360.46
LANDMARK AMER	LHA062776	EXCESS LIAB PREMIUM	30,315.00
		EXCESS LIAB SURCHARGE	429.55
REMIT IN: UNITED STATES DOLLARS			
General Liability and Excess Liability - Renewal Premium due for the TRAILS R Croes			
Please indicate Invoice # 192595 on your remittance to:			
Marsh USA Inc. Bank of America PO Box 281404 Atlanta, GA 30384-0001			
REVIEWED BY <u>Elizabeth A. Jarley</u> APPROVED BY <u>Virginia Holscher</u> ACCT. NO. <u>5005132141054560011933</u> AMOUNT AUTHORIZED <u>\$56,105.01</u> DATE <u>3/11/13</u>			
TOTAL:			56,105.01

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Copy
3/11/13
70 L.A.



Arthur J. Gallagher Risk Management Services, Inc.

200 S. Orange Avenue
Orlando, FL 32801

Phone: (407)370-2320

Fax: (407)370-3057

CONER1

Invoice # 328097		Page 1 of 1
Account Number	Date	
PINECOU-01	11/14/2012	
BALANCE DUE ON		
11/20/2012		
AMOUNT PAID	Amount Due	
	\$75,000.00	

Pinellas County Board of County Commissioners
400 South Ft. Harrison, Third Floor
CLEARWATER, FL 33756

Risk Management Fee PolicyNumber: FEE 12-13

Company: Arthur J Gallagher - Orlando

Effective: 11/20/2012 to 11/20/2013

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
1442796	11/20/2012	11/20/2012	AFEE	Agency Contract Fee	\$75,000.00
Total Invoice Balance:					\$75,000.00

This is a copy
orig & mail scan
to D.Y. 11/15/12

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, Inc.
PO Box 532143
Atlanta, GA 30353

E

MARSH

REG 60324

Marsh USA Inc.
TAMPA, FL - 264
(813) 207-5100

Invoice No.
139317

ORIGINAL INVOICE

Date: 11/20/12

Pinellas County BOCC
c/o Risk Management
400 S Ft. Harrison Ave, 3rd Fl
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
11/20/12	11/20/13	101112

Policyholder: PINELLAS



ORIGINAL

Billing Effective Date: 11/20/12

Insurer	Policy No.	Type of Coverage / Item	Amount
FEE BILLING	CASUALTY CONSULTING	CAS CONSULTING FEE	98,000.00
		REMIT IN: UNITED STATES DOLLARS	
	2012 Service Fee	R CROES	
REVIEWED BY <i>[Signature]</i>			
APPROVED BY <i>[Signature]</i>			
ACCT. NO. 5005637140			5450001, 1933.0000000, 00000000
AMOUNT AUTHORIZED 98,000.00			
DATE 11/29/12			
Please indicate Invoice # 139317 on your remittance to:			
Marsh USA Inc. P.O. Box 198587 Atlanta, GA 30384-8587			
		TOTAL:	98,000.00

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NOV 27 2012
RISK MANAGEMENT

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

PO

400 409233

Ref- 231489 - 089-518-P

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Invoice No.

283183

REMITTANCE COPY

Date: 10/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/08/13	1/08/17	365648

RECEIVED BY

NOV 06 2012

RISK MANAGEMENT

Policyholder: Kenneth P Burk

ORIGINAL

Billing Effective Date: 1/08/13

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBFG8939	MISC SURETY PREMIUM MISC SURETY SURCHARGE	1,040.00 13.52
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Kenneth P Burke Obligee(s): State of Florida Bond Amount: \$100,000.00 Bond Type - Description: Other Public Official Court Clerk Requester: William Davis			
Please indicate Invoice # 283183 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
TOTAL:			1,053.52

Copy: orig to
D.G. 11/7/12
via e.m./bw

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Invoice No.
283186

REMITTANCE COPY

Date: 10/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/08/13	1/08/17	365648

RECEIVED BY

NOV 06 2012

RISK MANAGEMENT

Policyholder: Pamela Dubov

ORIGINAL

Billing Effective Date: 1/08/13

Insurer	Policy No.	Type of Coverage / Item		Amount
HARTFORD FIRE	20BSBFG8948	MISC SURETY	PREMIUM	260.00
		MISC SURETY	SURCHARGE	3.38
		REMIT IN: UNITED STATES DOLLARS		
		Principal(s): Pamela Dubov Obligee(s): State of Florida Bond Amount: \$10,000.00 Bond Type - Description: Other Public Official - Property Appraiser Requester: William Davis		
Please indicate Invoice # 283186 on your remittance to:				
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384				
		TOTAL:		263.38

Copy: Aug to
D.E. 11/7/02
mia em

*Copy: orig to
D.B. 11/7/12
via email*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

RETURN THIS COPY WITH YOUR REMITTANCE

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Invoice No.

283182

REMITTANCE COPY

Date: 10/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/07/13	1/07/15	365648

RECEIVED BY

NOV 06 2012

RISK MANAGEMENT

Policyholder: Bob Gualtieri

ORIGINAL

Billing Effective Date: 1/07/13

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBGD4999	MISC SURETY PREMIUM	80.00
		MISC SURETY SURCHARGE	1.04
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Bob Gualtieri Obligee(s): State of Florida, Secretary of State Bond Amount: \$25,000.00 Bond Type - Description: Other Public Official - Sheriff Requester: William Davis			
Please indicate Invoice # 283182 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
TOTAL:			81.04

*Copy - orig to
D.G. 11/7/12
ma e.m/bx*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

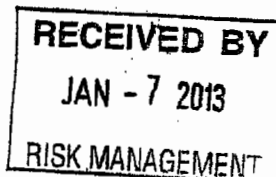
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143

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Due 2/7



Invoice No.
285231

ORIGINAL INVOICE

Date: 12/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/07/13	1/07/15	365648

Policyholder: Bob Gualtieri

ENDORSEMENT

Billing Effective Date: 1/07/13

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBGD4999	MISC SURETY PREMIUM MISC SURETY SURCHARGE	160.00 2.08
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Bob Gualtieri Obligee(s): State of Florida, Secretary of State Bond Amount: \$25,000.00 Bond Type - Description: Other Public Official - Sheriff Requester: Tiffany Makras Modification Effective Date: 07-Jan-2013 **Extended expiration date to 1/7/2017			
REVIEWED BY <u>[Signature]</u> APPROVED BY <u>[Signature]</u> AMOUNT 5005.371410.545000.1933.0000000.0000000 DATE 2/1/13			
Please indicate Invoice # 285231 on your remittance to: Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			TOTAL: <u>81.04</u> 162.08

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Paid \$81.04 on 12/3/2012. Marsh Invoice #283182 Check #53679

243

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

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FEB 22 2013
RISK MANAGEMENT

MLU

Invoice No.
287584

Date: 2/20/13

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/07/13	1/07/15	365648

Policyholder: Bob Gualtieri

ENDORSEMENT

Billing Effective Date: 1/07/13

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBGD4999	MISC SURETY PREMIUM	100.00
		MISC SURETY SURCHARGE	1.30
		REMIT IN: UNITED STATES DOLLARS	
		Principal(s): Bob Gualtieri Obligee(s): State of Florida, Secretary of State Bond Amount: \$25,000.00 Bond Type - Description: Other Public Official - Sheriff Requester: Tiffany Makras Modification Effective Date: 07-Jan-2013	
		RECEIVED BY <i>[Signature]</i> APPROVED BY <i>[Signature]</i> ACCT. NO. 5005.371400.5450001.1933.0000000.0000000 AMOUNT AUTHORIZED 101.30 DATE 2-22-13	
Please indicate Invoice # 287584 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384		TOTAL:	101.30

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

393

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

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RISK MANAGEMENT

Invoice No.

283800

REMITTANCE COPY

Date: 11/12/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
11/20/12	11/20/16	365648

Policyholder: Charles R. Jus

ORIGINAL

Billing Effective Date: 11/20/12

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBGJ9272	MISC SURETY PREMIUM	221.00
		MISC SURETY SURCHARGE	2.87
		REMIT IN: UNITED STATES DOLLARS	
		Principal(s): Charles R. Justice	
		Obligee(s): State of Florida, Secretary of State, Division of Elections	
		Bond Amount: \$2,000.00	
		Bond Type - Description: Public Official - County Commissioner	
		Requester: Tiffany Makras	
Please indicate Invoice # 283800 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
		TOTAL:	223.87

This is a copy
being given
D.B. 11/21/11
e.m. & mail

This is a copy.
orig given to
D.B. 11/21/12 via
e.m. & mailbox

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

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MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

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FEB - 1 2013

RISK MANAGEMENT

KMC

285230

Date: 12/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Grant No.
11/20/12	11/20/16	365648

Policyholder: Janet C. Long

ORIGINAL

Billing Effective Date: 11/20/12

HARTFORD FIRE	20BSBGJ9263	MISC SURETY PREMIUM MISC SURETY SURCHARGE	340.00 4.42
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Janet C. Long Obligee(s): State of Florida, Secretary of State, Division of Elections Bond Amount: \$2,000.00 Bond Type - Description: Other Public Official - County Commissioner Requester: Tiffany Makras			
Please indicate Invoice # 285230 on your remittance to:		REVIEWED BY <u>[Signature]</u> APPROVED BY <u>[Signature]</u> ACCT. NO. <u>5005 371410 5450001 1933 000000000000</u> AMOUNT AUTHORIZED <u>344.42</u> DATE <u>2/1/13</u>	TOTAL: 344.42
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Invoice No.

283187

REMITTANCE COPY

Date: 10/26/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
1/08/13	1/08/17	365648

Policyholder: Diane Nelson

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RISK MANAGEMENT

ORIGINAL

Billing Effective Date: 1/08/13

Insurer	Policy No.	Type of Coverage / Item	Amount
HARTFORD FIRE	20BSBFG8933	MISC SURETY PREMIUM MISC SURETY SURCHARGE	3,770.00 49.01
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Diane Nelson Obligee(s): State of Florida Bond Amount: \$400,000.00 Bond Type - Description: Other Public Official Requester: William Davis			
Please indicate Invoice # 283187 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
TOTAL:			3,819.01

*Copy orig to
DG - 11/7/12
via e-mail box*

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

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MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

Marsh USA Inc
3706 - AP/BOX 281915

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AUG 24 2012

Invoice No.

280391

ORIGINAL INVOICE RISK MANAGEMENT

Date: 8/16/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
11/20/12	11/20/16	365648

Policyholder: Karen Williams

ORIGINAL

Billing Effective Date: 11/20/12

Insurer	Policy No.	Type of Coverage / Item	Amount
TRAVELER C&S A	104418019	MISC SURETY PREMIUM MISC SURETY SURCHARGE	325.00 4.23
REMIT IN: UNITED STATES DOLLARS			
Principal(s): Karen Williams Seel Obligee(s): State of Florida Bond Amount: \$2,000.00 Bond Type - Description: Other Public Official County Commissioner Requester: William Davis			
REVIEWED BY <u>Q1116</u> APPROVED BY <u>Lonna</u> ACCT. NO. <u>5005. 371110. 5450001. 1933</u> AMOUNT AUTHORIZED <u>329.23</u> DATE <u>11/27/12</u>			
Please indicate Invoice # 280391 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
TOTAL:			329.23

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

MARSH

Marsh USA Inc.
KNOXVILLE, TN - 371
(865) 769-7700

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AUG 24 2012

RISK MANAGEMENT

Invoice No.

280390

ORIGINAL INVOICE

Date: 8/16/12

Pinellas County BOCC
Attn: Beth Winninger
400 S Ft. Harrison Avenue
Clearwater, FL 33756

Effective Date	Expiration Date	Client No.
11/20/12	11/20/16	365648

Policyholder: Kenneth Welch

ORIGINAL

Billing Effective Date: 11/20/12

Insurer	Policy No.	Type of Coverage / Item	Amount
TRAVELER C&S A	104418022	MISC SURETY PREMIUM	325.00
		MISC SURETY SURCHARGE	4.23
		REMIT IN: UNITED STATES DOLLARS	
	Principal(s): Kenneth Welch Obligee(s): State of Florida Bond Amount: \$2,000.00 Bond Type - Description: Other Public Official County Commissioner Requester: William Davis		
		REVIEWED BY <u>Q/H</u>	
		APPROVED BY <u>Lonna Dore</u>	
		ACCT. NO. <u>5005-371410-5450001.1933</u>	
		AMOUNT AUTHORIZED <u>329.23</u>	
		DATE <u>11/27/12</u>	
Please indicate Invoice # 280390 on your remittance to:			
Marsh USA Inc. P.O. Box # 281915 Atlanta, GA 30384			
TOTAL:			329.23

Invoice Is Payable In Full Upon Receipt

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.



Ebix, Inc.
Mail Code: 5610
PO Box 105046
Atlanta, GA 30348-5046

Page 1 of 1

Invoice

Customer Name: Pinellas County Government
Customer Number: 62-0011376
Invoice Number: 0274323-IN
Invoice Date: 1/1/2013
Salesperson: Ebix, Inc.

Pinellas County Government
Risk Management/Administration
400 S Ft Harrison Ave
Clearwater, FL 33776

Customer P.O. 404406		Service Dates: 10/1/2012 - 12/31/2012		Terms	Net 30 Days
Item	Description	Units	Unit Price	Total	
Ebix Svc-Active Insureds	Ebix Quarterly Service fee for up to 1000 active and 50 Inactive Insureds (Current counts - Active ; 759, Inactive ; 15) : October 2012 - December 2012	1	\$3,733.75	\$3,733.75	
Ebix Svcs - Additional Users	Ebix Service Fee for Additional Internet Users : October 2012 - December 2012	4	\$20.00	\$80.00	

Reviewed By: Laura Averill

Approved By: 

Acct#: 5005.371410.5450001.1933.0000000.0000000

Amount Authorized: \$3,813.75

Date: 1/7/13

PO#408918

Comment:

Please direct all billing inquiries to bpobilling@ebix.com
BPO Reference No.: 10001495

Subtotal \$3,813.75
Sales Tax \$0.00
Invoice Total \$3,813.75

Remittance Slip

For Credit Card or Wire Payments:
Contact Ebix Billing directly at
bpobilling@ebix.com.
Please reference Customer Number
and Invoice Number.

Remit Check Payment To:
Ebix, Inc.
Mail Code: 5610
PO Box 105046
Atlanta, GA 30348-5046

Customer Name: Pinellas County Governmen
Customer Number: 62-0011376
Invoice Number: 0274323-IN
Invoice Date: 1/1/2013

Current Amount Due: \$3,813.75
Due Date: 1/31/2013

Please include Customer Number and Invoice Number on Check and return this remittance portion with your payment.

No. 16
BCC 3-18-08
2:01 P.M. SMITKE/Haumann

- #16 Authorization granted for payment to the appropriate broker for various insurance renewal premiums in the amount of \$3,988,182.00 as outlined in the board memorandum dated March 18, 2008, and attachments, copies of which have been filed and made a part of the record; County Administrator or his designee authorized to execute forms, applications and documents necessary to continue coverage for the term of renewal policies; County Administrator authorized to sign insurance invoices for all future insurance premiums and their renewals (Risk Management).

Motion - Commissioner Latvala
Second - Commissioner Harris

Responding to a comment by Chairman Stewart, Mr. Marquis indicated that rates have gone down, allowing the County to increase its coverage at a cost below last year's premiums.

Vote - 7-0