

COMMITTEE ON NATURAL RESOURCES
113th Congress Disclosure Form
As required by and provided for in House Rule XI, clause 2(g) and
the Rules of the Committee on Natural Resources

Legislative Hearing on:

H. R. 187; H. R. 277; H. R. 1810; H. R. 1811; H. R. 2057; H. R. 3226; H. R. 3227; H. R. 3572; H. R. 4222
Tuesday, April 8, 2014

For Individuals:

1. Name: Terrell Kelly Arline
2. Address: [REDACTED] Information redacted for privacy
3. Email Address: [REDACTED] Information redacted for privacy
4. Phone Number: [REDACTED] Information redacted for privacy

For Witnesses Representing Organizations:

1. Name: Bay County, Florida, a Florida county.
2. Name of Organization(s) You are Representing at the Hearing: Bay County, Florida
3. Business Address: 840 West 11th Street, Panama City, FL 32401
4. Business Email Address: tarline@baycountyfl.gov
5. Business Phone Number: (850) 248-8175

For all Witnesses

Terrell Kelly Arline, Bay County Attorney
Legislative Hearing on:

H. R. 187; H. R. 277; H. R. 1810; H. R. 1811; H. R. 2057; H. R. 3226; H. R. 3227; H. R. 3572; H. R. 4222
Tuesday, April 8, 2014

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

University of Florida, Juris Doctorate (1980), University of Florida, Masters Urban Planning (1980), member of Florida Bar, member Environmental and Land Use Law Section of the Florida Bar, Bay County Attorney.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing. Fla. Bar No. 306584

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing. Bay County Attorney. Member of the Environmental and Land Use Law Section of the Florida Bar since 1980.

d. Any federal grants or contracts (including subgrants or subcontracts) from the Department of Commerce that you have received in the current year and previous four years, including the source and the amount of each grant or contract. Terrell Arline has received no grants. Bay County has received grants from the federal agencies described on exhibit A.

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed. Terrell Arline has filed no lawsuits. Bay County has a pending lawsuit against Tyndall Air Force Base, Case No. 11-00157C, US Court of Claims.

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed. None against Terrell Arline or Bay County.

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Witnesses Representing Organizations

Terrell Kelly Arline, Bay County Attorney
Legislative Hearing on:

H. R. 187; H. R. 277; H. R. 1810; H. R. 1811; H. R. 2057; H. R. 3226; H. R. 3227; H. R. 3572; H. R. 4222
Tuesday, April 8, 2014

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying. Bay County Attorney.

i. Any federal grants or contracts (including subgrants or subcontracts) from the Department of Commerce that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s). Terrell Arline has received no grants. Bay County has received grants from the federal agencies described on exhibit A.

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s). Terrell Arline has filed no lawsuits. Bay County has a pending lawsuit against Tyndall Air Force Base, Case No. 11-00157C, US Court of Claims.

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed. None against Terrell Arline or Bay County.

l. 1. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)). NA

Bay County, Florida
Schedule of Expenditures of Federal Awards
and State Financial Assistance
Year Ended September 30, 2009

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
U.S. Department of Justice			
Jr. Deputy Explorer Program	16.710	2008CKWX0383	\$ 171,614
Edward Byrne Memorial Justice Assistance Program ARRA	16.804	2009-SB-B9-1961	8,273
Edward Byrne Memorial Justice Assistance Program	16.738	2009-DJ-BX-0596	42,465
Edward Byrne Memorial Justice Assistance Program	16.738	2008-DJ-BX-0566	13,574
Passed through Florida Department of Law Enforcement			
Edward Byrne Memorial Justice Assistance Program	16.738	2009-JAGC-BAY-2-T7-028	58,402
Passed through State of Florida Office of Attorney General			
Victims of Crime Act	16.575	V8032	25,606
Total U.S. Department of Justice			319,934
U.S. Department of Transportation			
Passed through Florida Department of Transportation			
Blue Springs Road Bridge	20.205	AP089	762,291
County Road 2321/Kingswood Road	20.205	AOP19	135,904
County Road 2327/Game Farm Road	20.205	AP441	38,165
Grand Lagoon Bridge-PD & E	20.205	AN013	72,793
Grand Lagoon Bridge - Construction ARRA	20.205	AP126	39,189
Thomas Drive Sidewalks - Phase II	20.205	AP310	900,203
Thomas Drive Sidewalks - Phase III	20.205	APH46	250
Widening of County Road 390	20.205	AOM66	250,064
Advanced Warning Program	20.600	RS-09-15-01	43,500
Passed through Florida Department of Environmental Protection			
Harders Park Walking Trail	20.219	T24012	29,983
Total U.S. Department of Transportation			2,272,342
Federal Elections Assistance Commission			
Passed through Florida Department of State and Secretary of State			
Federal Election Activities FY 2008	90.401	---	7,952
Federal Election Activities FY 2009	90.401	---	29,363
Poll Worker Recruitment and Training FY 2007	90.401	---	9,835
Total Federal Election of Assistance Commission			47,150
U.S. Department of Health and Human Services			
Passed through Florida Department of Revenue			
Child Support Enforcement	93.563	CC303	178,193
Passed through Florida Department of Community Affairs			
Community Services Block Grant	93.569	O9SB-6V-12-00-01-001	187,883
Total U.S. Department of Health and Human Services			366,076
U.S. Department of Homeland Security			
Passed through Florida Department of Emergency Management			
Bay County Pier	97.036	06-DN-@G-01-13-02-553	3,258,279
Haney SpNS Generator	97.039	09-HM-05-01-03-01-074	71,156
Emergency Management Preparedness and Assistance	97.042	09-BG-03-01-13-01-170	60,869
Emergency Management Performance	97.042	09-BG-03-01-13-01-107	9,456
Passed through Florida Department of Law Enforcement			
Assistance to Firefighters	97.044	VFA364	9,583
State Homeland Security Grant 2008	97.067	2008-SHSP-BAY-2-S4-057	275,706
State Homeland Security Grant 2009	97.067	2009-SHSP-BAY-1-V3-040	192,206
SWAT and EOD Sustainment	97.067	2008-SHSP-BAY-1-S4-058	21,474
Total U.S. Department of Homeland Security			3,898,729
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 6,904,231

(Continued)

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance
 Year Ended September 30, 2009

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
STATE OF FLORIDA			
Department of Environmental Protection			
Panama City Beach Renourishment Project	37.003	05BA2	\$ 346,856
Panama City Beach Renourishment Project Passed Through Northwest Florida Water Management District	37.003	07BA2	83,014
Deer Point Lake Road Stabilization	37.022	08-045	726,176
Total Department of Environmental Protection			1,156,046
Department of Agriculture and Consumer Services			
Mosquito Control	42.003	---	18,512
Department of State and Secretary of State			
State Aid to Library Grant	45.030	09-ST-44	10,543
State Aid to Library Grant	45.030	08-ST-45	50,559
State Aid to Library Grant	45.030	09-ST-45	54,427
State Aid to Library Grant	45.030	08-ST-46	7,509
State Aid to Library Grant	45.030	09-ST-46	26,846
State Aid to Library Grant	45.030	08-ST-47	30,575
State Aid to Library Grant	45.030	09-ST-43	239,900
State Aid to Library Grant	45.030	08-ST-44	65,994
Total Department of State and Secretary of State			486,353
Department of Community Affairs			
Emergency Management Preparedness	52.008	09-BG-03-01-13-01-170	98,726
Haney SpNS Generator	52.039	09-HM-05-01-03-01-074	37,662
Passed Through Florida Housing Finance Corporation State housing Initiatives Partnership Program	52.901	----	1,107,974
Total Department of Community Affairs			1,244,362
Department of Transportation			
Bridge Street Intersection	55.008	APA41	433,458
Traffic Signal Grant	55.013	AOS05	193,513
Traffic Operations Improvement	55.013	AP707	351,843
Baldwin Road Phase II	55.026	AOZ67	1,000,000
Total Department of Transportation			1,978,814
Department of Health			
Emergency Medical Services	64.005	C8003	55,153
Department of Law Enforcement			
Drug Control/Money Laundering Investigations-Matching Funds	71.005	PC-18-117	25,236
Fish and Wildlife Conservation Commission			
Florida Boating Improvement Grant	77.006	08087	5,000
Williams Bayou Pumping Station	77.016	7300	600,000
Total Fish and Wildlife Conservation Commission			605,000
TOTAL EXPENDITURES OF STATE FINANCIAL ASSISTANCE			\$ 5,569,476

Notes to Schedule

1. The County follows the modified accrual basis of accounting in preparing this schedule. This method is consistent with the preparation of the County's financial statements.

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance
 Year Ended September 30, 2010

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
U.S. Department of Defense			
Community Planning Assistance Funds	12.614	EN0723-10-02	\$ 12,500
U.S. Department of Housing and Urban Development			
Passed through Florida Department of Community Affairs Neighborhood Stabilization Project	14.228	10DB-4X-01-13-01-F-03	1,257,729
U.S. Department of Justice			
Bulletproof Vest Partnership	16.607	---	802
Junior Deputy Explorer Program	16.710	2008CKWX0383	5,882
Edward Byrne Memorial Justice Assistance Program ARRA	16.803	2010-ARRC-BAY-4-W7-077	182,908
Edward Byrne Memorial Justice Assistance Program ARRA	16.804	2009-SB-B9-1961	166,462
Passed through Florida Department of Law Enforcement			
Edward Byrne Memorial Justice Assistance Program	16.738	2010-JAGS-BAY-5-W2-007	71,476
Edward Byrne Memorial Justice Assistance Program	16.738	2007-DJ-BX-1228	26,169
Edward Byrne Memorial Justice Assistance Program	16.738	2010-JAGS-BAY-7-W2-012	20,083
Edward Byrne Memorial Justice Assistance Program	16.738	2010-JAGS-BAY-4-W2-002	13,338
Forensic Sciences Improvement Grant	16.742	2008-CD-BX-0020	5,053
Edward Byrne Memorial Justice Assistance Program ARRA	16.803	2010-ARRC-BAY-5-W7-171	34,299
Passed through State of Florida Office of Attorney General			
Victims of Crime Act	16.575	V09004	24,539
Total U.S. Department of Justice			551,011
U.S. Department of Transportation			
Passed through Florida Department of Transportation			
11th Street Resurfacing ARRA	20.205	APU51	272,295
Blue Springs Road Bridge	20.205	AP089	474,050
County Road 2327/Game Farm Road	20.205	APT68	208,983
Grand Lagoon Bridge - Construction ARRA	20.205	AP126	8,675,899
Thomas Drive Sidewalks - Phase III	20.205	APH46	799,750
Thomas Drive Sidewalks - Phase IV	20.205	APT98	229
Widening of County Road 390	20.205	AOM66	8,623
Total U.S. Department of Transportation			10,439,829
U.S. Environmental Protection Agency			
Passed through Florida Department of Environmental Protection			
Capitalization Grants for State Revolving Funds	66.458	WW450140	125,708
Federal Election Assistance Commission			
Passed through Florida Department of State and Secretary of State			
Federal Election Activities FY 2010	90.401	---	19,691
Federal Election Activities FY 2011	90.401	---	11,713
Total Federal Election of Assistance Commission			31,404
U.S. Department of Health and Human Services			
Passed through Florida Department of State			
HHS Voting Access Grant 2005	93.617	HHS 2005 (0503FLVOTE)	4,447
HHS Voting Access Grant 2006	93.617	HHS-2006-ACF-ADD-VTE-0135	4,150
Total U.S. Department of Health and Human Services			8,597
U.S. Department of Homeland Security			
Passed through Florida Department of Law Enforcement			
State Homeland Security Program	97.067	2009-SHSP-BAY-1-V3-040	273,985
Passed through Florida Department of Emergency Management			
Disaster Relief Funding	97.036	09-SS-E8-01-13-02-528	1,466,952
Emergency Management Performance	97.042	11-FG-7W-01-13-01-022	30,811
State Homeland Security Program	97.067	08-DS-60-01-13-01-386	53,252
State Homeland Security Program	97.073	09-DS-51-13-00-16-409	65,910
State Homeland Security Program	97.073	08DS-60-13-00-16-373	27,744
Total U.S. Department of Homeland Security			1,918,654
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 14,345,432

(Continued)

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance
 Year Ended September 30, 2010

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
STATE OF FLORIDA			
Office of the Executive Governor			
Defense Infrastructure Grant Agreement	31.044	DIG-08-01	\$ 300,000
Department of Environmental Protection			
Beach Management Funding Assistance	37.003	07BA2	282,830
Department of Agriculture and Consumer Services			
Mosquito Control	42.003	014931	18,913
Department of State and Secretary of State			
State Aid to Library Grant	45.030	10-ST-43	207,882
State Aid to Library Grant	45.030	09-ST-43	66,412
State Aid to Library Grant	45.030	10-ST-44	20,154
State Aid to Library Grant	45.030	09-ST-44	46,513
State Aid to Library Grant	45.030	10-ST-46	30,153
State Aid to Library Grant	45.030	09-ST-46	30,530
State Aid to Library Grant	45.030	10-ST-45	35,321
State Aid to Library Grant	45.030	09-ST-45	994
Total Department of State and Secretary of State			437,959
Department of Community Affairs			
Passed Through Florida Housing Finance Corporation			
State Housing Initiatives Partnership Program	52.901	---	110,261
Department of Transportation			
Traffic Signal Grant	55.013	AOS05	732,592
County Road 388W Resurfacing Project	55.023	AP625	1,823,393
Total Department of Transportation			2,555,985
Department of Health			
Emergency Medical Services	64.005	C9003	44,781
Division of Emergency Management			
Emergency Management Preparedness	52.008	10-BG-25-01-13-01-095	104,077
Fish and Wildlife Conservation Commission			
Florida Boating Improvement Grant	77.006	07111	88,709
TOTAL EXPENDITURES OF STATE FINANCIAL ASSISTANCE			\$ 3,943,515

Notes to Schedule

1. The County follows the modified accrual basis of accounting in preparing this schedule. This method is consistent with the preparation of the County's financial statements.

Bay County, Florida
Schedule of Expenditures of Federal Awards
and State Financial Assistance
Year Ended September 30, 2011

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
U.S. Department of Defense			
Community Planning Assistance Funds	12.614	EN0723-10-02	\$ 136,412
U.S. Department of Housing and Urban Development			
Passed through Florida Department of Community Affairs			
Community Development Grant Program	14.228	10DB-4X-01-13-01-F-03	896,409
Community Development Grant Program	14.228	10DB-K4-01-13-01-K-03	42,183
Total U.S. Department of Housing and Urban Development			938,592
U.S. Department of Justice			
Bulletproof Vest Partnership	16.607	----	11,000
COPS Hiring Recovery Program	16.710	2010UMX0067	210,746
Edward Byrne Memorial Justice Assistance Program ARRA	16.804	2010-DJ-BX-1602	39,461
Passed through Florida Department of Law Enforcement			
Edward Byrne Memorial Justice Assistance Program	16.738	2011-JAGC-BAY-5-B2-080	55,496
Edward Byrne Memorial Justice Assistance Program	16.738	2011-JAGC-BAY-6-B2-091	16,356
Passed through State of Florida Office of Attorney General			
Victims of Crime Act	16.575	V10004	27,750
Total U.S. Department of Justice			360,809
U.S. Department of Transportation			
Passed through Florida Department of Transportation			
11th Street Resurfacing ARRA	20.205	APU51	727,705
11th Street Shoulder/Sidewalk Project	20.205	APX80	1,556,854
County Road 2327/Game Farm Road	20.205	APT68	438,812
CR 390 Preliminary Engineering	20.205	AQ640	119,853
Grand Lagoon Bridge - Construction ARRA	20.205	AP126	7,404,340
Grand Lagoon Storm water Mitigation	20.205	APY62	1,132,255
Thomas Drive Sidewalks - Phase IV	20.205	APT98	243,191
West Bay Bridge Improvement Project	20.205	AQA74	393
Total U.S. Department of Transportation			11,623,403
Federal Election Assistance Commission			
Passed through Florida Department of State and Secretary of State			
M.O.V.E.	90.401	2009-2010-0001a	4,138
Federal Election Activities FY 2011	90.401	----	7,978
Total Federal Election of Assistance Commission			12,116
U.S. Department of Homeland Security			
Passed through Florida Department of Emergency Management			
Hazard Mitigation Program	97.039	11HM-3G-01-13-01-012	37,157
Hazard Mitigation Program	97.039	08HM-2G-01-13-01-032	1,008,705
Emergency Management Performance	97.042	12-FG-R3-01-13-01-070	19,994
Emergency Management Performance	97.042	11-FG-7W-01-13-01-022	42,974
State Homeland Security Program	97.067	10-DS-39-01-13-01-418	1,543
State Homeland Security Program	97.067	2009-SS-T9-0081	79,803
State Homeland Security Program	97.067	09-DS-51-01-13-01-360	36,000
State Homeland Security Program	97.067	09-DS-51-13-00-16-409	33,499
State Homeland Security Program	97.067	08DS-60-13-00-16-373	1,504
Total U.S. Department of Homeland Security			1,261,179
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 14,332,511

(Continued)

Bay County, Florida
Schedule of Expenditures of Federal Awards
and State Financial Assistance (Continued)
Year Ended September 30, 2011

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
STATE OF FLORIDA			
Department of Environmental Protection			
Carillon Beach/Pinnacle Port Dune Restoration Project	37.003	H6BA1	\$ 819,907
Beach Management Funding Assistance	37.003	07BA2	43,489
Total Department of Environmental Protection			863,396
Department of Agriculture and Consumer Services			
Mosquito Control	42.003	015031	19,500
Department of State			
State Aid to Library Grant	45.030	11-ST-42	226,687
State Aid to Library Grant	45.030	10-ST-42	142,118
State Aid to Library Grant	45.030	11-ST-45	35,968
State Aid to Library Grant	45.030	10-ST-45	16,946
State Aid to Library Grant	45.030	11-ST-43	34,693
State Aid to Library Grant	45.030	10-ST-43	35,339
State Aid to Library Grant	45.030	11-ST-44	19,214
State Aid to Library Grant	45.030	10-ST-44	6,327
Total Department of State			517,292
Department of Economic Opportunity			
Passed Through Florida Housing Finance Corporation State Housing Initiatives Partnership Program	52.901	----	273,840
Department of Transportation			
Traffic Signal Grant	55.013	AOS05	435,704
Bay County Intelligent Transportation System Improvements	55.023	APX45	447,261
Bay County Intelligent Transportation System Phase III	55.023	AQ676	455,113
Total Department of Transportation			1,338,078
Department of Health			
Emergency Medical Services	64.005	C0003	31,344
Division of Emergency Management			
Emergency Management Preparedness	52.008	12-BG-05-01-13-01-003	45,241
Emergency Management Preparedness	52.008	11-BG-05-01-13-01-122	77,043
Total Division of Emergency Management			122,284
TOTAL EXPENDITURES OF STATE FINANCIAL ASSISTANCE			\$ 3,165,734

Notes to Schedule

- The County follows the modified accrual basis of accounting in preparing this schedule. This method is consistent with the preparation of the County's financial statements.

Bay County, Florida
Schedule of Expenditures of Federal Awards
and State Financial Assistance
Year Ended September 30, 2012

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA No.	Contract/ Grant No.	Expenditures
<u>FEDERAL PROGRAMS</u>			
U.S. Department of Defense			
Community Planning Assistance Funds	12.614	EN0723-10-02	\$ 42,535
Community Planning Assistance Funds	12.614	EN0723-11-03	173,456
Total U.S. Department of Defense			215,991
U.S. Department of Housing and Urban Development			
Passed through Florida Department of Community Affairs			
Community Development Grant Program	14.228	10DB-4X-01-13-01-F-03	45,063
Community Development Grant Program	14.228	10DB-K4-01-13-01-K-03	124,591
Total U.S. Department of Housing and Urban Development			169,654
U.S. Department of Interior			
Passed through Florida Fish and Wildlife Conservation Commission			
Sport Fish Restoration Program	15.605	FWC-11226	60,000
U.S. Department of Justice			
Bulletproof Vest Partnership			
	16.607	----	1,375
COPS Hiring Recovery Program			
	16.710	2010UMX0067	307,490
Passed through Florida Department of Law Enforcement			
Edward Byrne Memorial Justice Assistance Program	16.738	2011-DJ-BX-2759	32,139
Edward Byrne Memorial Justice Assistance Program	16.738	2012-JAGS-BAY-5-C4-201	10,206
Edward Byrne Memorial Justice Assistance Program	16.738	2012-JAGC-BAY-1-C4-033	46,245
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	2010-CD-BX-0006	4,738
Passed through State of Florida Office of Attorney General			
Victims of Crime Act	16.575	V10004	28,167
Total U.S. Department of Justice			430,360
U.S. Department of Transportation			
Passed through Florida Department of Transportation			
11th ST Shoulder/Sidewalk Project	20.205	APX80	1,245,802
Everitt Avenue Sidewalks	20.205	AQC73	23,969
Grand Lagoon Bridge - Construction ARRA	20.205	AP126	893,490
Patronis Elementary School	20.205	AQA71	29,956
State Avenue Paved Shoulder Project	20.205	AQE38	1,115
Thomas Drive Sidewalks - Phase IV	20.205	APT98	427,860
West Bay Bridge Improvement Project	20.205	AQA74	156,438
Wildwood Road Sidewalk Project	20.205	AQE37	33,278
Bicycle and Pedestrian Safety Program	20.600	AQK28	19,833
Traffic enforcement and Education Program	20.600	AQK76	97,223
Total U.S. Department of Transportation			2,928,964
U.S. Environmental Protection Agency			
Passed through Florida Department of Environmental Protection			
Nonpoint Source Implementation Grant	66.460	G0347	52,866
Federal Election Assistance Commission			
Passed through Florida Department of State and Secretary of State			
Federal Election Activities FY 2012	90.401	MOA 2011-2012-0001	19,418

Continued

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance (Continued)
 Year Ended September 30, 2012

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA No.	Contract/ Grant No.	Expenditures
U.S. Department of Health and Human Services			
Passed through Florida Department of Revenue			
Child Support Enforcement	93.563	CD303	\$ 168,924
U.S. Department of Homeland Security			
Passed through Florida Department of Emergency Management			
Hazard Mitigation Program	97.039	11HM-3F-01-13-01-001	187,297
Emergency Management Performance	97.042	12-FG-R3-01-13-01-070	53,686
Emergency Management Performance	97.042	13-FG-86-01-13-01-070	26,628
State Homeland Security Program	97.067	08-DS-60-13-00-16-373	28,343
State Homeland Security Program	97.067	09-DS-51-13-00-16-409	10,739
State Homeland Security Program	97.067	10-DS-39-13-00-16-414	36,485
State Homeland Security Program	97.067	10-DS-39-01-13-01-418	47,957
State Homeland Security Program	97.067	11-DS-9Z-13-00-16-436	11,310
State Homeland Security Program	97.067	11-DS-9Z-01-13-01-468	31,928
State Homeland Security Program	97.067	11-DS-29-01-13-01-259	157,381
State Homeland Security Program	97.067	2012-SHSP-BAY-1S4-077	39,600
State Homeland Security Program	97.067	12-DS-9Z-01-13-01-358	31,410
Total U.S. Department of Homeland Security			662,764
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 4,708,941

Continued

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance
 Year Ended September 30, 2013

FINANCIAL STATEMENTS AND COMPLIANCE REPORTS
 BAY COUNTY CONSTITUTIONAL OFFICERS

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
U.S. Department of Defense			
Community Planning Assistance Funds	12.610	EN0723-11-03	\$ 47,022
Total U.S. Department of Defense			47,022
U.S. Department of Housing and Urban Development			
Passed through Florida Department of Economic Opportunity			
Neighborhood Stabilization Program	14.228	10DB-4X-01-13-01-F-03	143,903
Community Development Grant Program	14.228	10DB-K4-01-13-01-K-03	964,698
Community Development Grant Program	14.228	12DB-P5-01-13-01-K-50	32,804
Total U.S. Department of Housing and Urban Development			1,141,405
U.S. Department of Justice			
Passed through Florida Department of Law Enforcement			
Bulletproof Vest Partnership	16.607	2011BOBX11056455	2,027
COPS Hiring Recovery Program	16.710	2010UMWX0067	357,466
Passed through State of Florida Office of Attorney General			
Edward Byrne Memorial Justice Assistance Program	16.738	2012-DJ-BX-0919	26,338
Edward Byrne Memorial Justice Assistance Program	16.738	2013-DJ-BX-0922	24,804
Edward Byrne Memorial Justice Assistance Program	16.738	2013-JAGC-BAY-3-D7-013	12,000
Edward Byrne Memorial Justice Assistance Program	16.738	2013-JAGC-BAY-4-D7-021	35,413
Passed through Florida Department of Law Enforcement			
Victims of Crime Act	16.575	V12004	28,167
Florida Coalition Against Domestic Violence Grant	16.588	14-8045-AG-INV	17,744
Total U.S. Department of Justice			503,959
U.S. Department of Transportation			
Passed through Florida Department of Transportation			
Everitt Avenue Sidewalks	20.205	AQC73	22,927
Magnolia/Delwood Beach Path Project	20.205	AQQ88	79
Patronis Elementary School	20.205	AQA71	277,350
State Avenue Paved Shoulder Project	20.205	AQE38	29,885
West Bay Bridge Improvement Project	20.205	AQV27	275,412
Wildwood Road Sidewalk Project	20.205	AQE37	69,121
Traffic Enforcement and Education Program	20.600	AQW15	74,990
Total U.S. Department of Transportation			749,764
U.S. Environmental Protection Agency			
Passed through Florida Department of Environmental Protection			
Nonpoint Source Implementation Grant	66.460	G0347	374,906
Total U.S. Environmental Protection Agency			374,906
Federal Elections Assistance Commission			
Passed through Florida Department of State			
Federal Election Activities FY 2013	90.401	MOA 2012-2013-0001	27,981
Voting Access for Individuals with Disabilities Grant	93.617	MOA 2012-2013-0003	10,071
Total Federal Election Assistance Commission			38,052

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditure
U.S. Department of Health and Human Services			
Passed through Florida Department of Revenue			
Child Support Enforcement	93.563	CD303	\$ 134,27
Total U.S. Department of Health and Human Services			134,27
U.S. Department of Homeland Security			
Passed through Florida Division of Emergency Management			
Disaster Grant-Public Assistance	97.036	13-IS-3S-01-13-02-575	117,14
Hazard Mitigation Program	97.039	11HM-3F-01-13-01-001	227,00
Hazard Mitigation Program	97.039	13HM-3G-01-13-01-224	10,92
Emergency Management Performance	97.042	13-FG-86-01-13-01-070	52,00
Emergency Management Performance	97.042	14-FG-IM-01-13-01-070	27,68
Assistance to Firefighters Grant	97.044	EMW-2012-FO-03528	16,69
Staffing for Adequate Fire and Emergency Response Grant	97.044	EMW-2011-FH-00335	201,08
State Homeland Security Program	97.067	11-DS-29-01-13-01-259	2,50
State Homeland Security Program	97.067	12-DS-20-01-13-01-471	9,00
State Homeland Security Program	97.067	12-DS-20-01-13-01-458	71,00
State Homeland Security Program	97.067	12-DS-9Z-01-13-01-358	83,24
State Homeland Security Program	97.067	13-DS-9Z-01-67-01-383	120,85
Passed through Florida Department of Financial Services			
State Homeland Security Program	97.067	11-DS-9Z-13-00-16-436	53,47
Total U.S. Department of Homeland Security			992,63
TOTAL EXPENDITURES OF FEDERAL AWARDS			\$ 3,982,02

(Continued)

SECTION SECTION

Bay County, Florida
 Schedule of Expenditures of Federal Awards
 and State Financial Assistance
 Year Ended September 30, 2013

Federal/State Agency Pass-through Entity Federal Program/State Project	CFDA CSFA No.	Contract/ Grant No.	Expenditures
STATE OF FLORIDA			
Executive Office of the Governor			
Military Base Protection	31.003	DIG-10-07	\$ 188,500
Military Base Protection	31.003	DIG-12-07	62,067
Total Executive Office of the Governor			250,567
Division of Emergency Management			
Emergency Management Preparedness	31.063	13-BG-83-01-13-01-003	66,201
Emergency Management Preparedness	31.063	14-BG-83-01-13-01-003	40,012
Residential Construction Mitigation Project	31.066	13-RC-52-01-13-01-327	147,215
Hurricane Shelter Retrofit	31.068	13-SR-AA-01-13-01-342	14,050
Total Division of Emergency Management			267,478
Department of Environmental Protection			
Beach Management Funding Assistance	37.003	11BA2	44,636
Department of Agriculture and Consumer Services			
Mosquito Control	42.003	018751	9,250
Department of State			
State Aid to Library Grant	45.030	12-ST-41	129,464
State Aid to Library Grant	45.030	12-ST-42	46,801
State Aid to Library Grant	45.030	12-ST-43	28,597
State Aid to Library Grant	45.030	12-ST-44	15,661
State Aid to Library Grant	45.030	13-ST-41	236,074
State Aid to Library Grant	45.030	13-ST-42	58,442
State Aid to Library Grant	45.030	13-ST-43	11,199
State Aid to Library Grant	45.030	13-ST-44	28,912
Total Department of State			555,150
Department of Economic Opportunity			
Passed through Florida Housing Finance Corporation State Housing Initiatives Partnership Program	52.901	----	331,653
Department of Transportation			
Traffic Signal Grant	55.013	AOS05	481,012
Bay County Intelligent Transportation System Phase III	55.023	AQ676	355,427
Total Department of Transportation			836,439
Department of Health			
Emergency Medical Services	64.005	C1003	31,324
TOTAL EXPENDITURES OF STATE FINANCIAL ASSISTANCE			\$ 2,326,497

Notes to Schedule

- The County follows the modified accrual basis of accounting in preparing this schedule. This method is consistent with the preparation of the County's financial statements.

Bay County, Florida

Schedule of Receipts and Expenditures of Funds Related to the Deepwater Horizon Oil Spill
Year Ended September 30, 2013

Source	Amount Received in the 2012-13 Fiscal Year	Amount Expended in the 2012-13 Fiscal Year
British Petroleum:		
Agreement No: Settlement	\$ 15,300,000	\$ 15,300,000

Note: This does not include funds related to the Deepwater Horizon oil spill that are considered federal awards or state financial assistance. No such funds were received in the 2012-13 year.