

2. REPORTS TO BE RECEIVED FOR FILING

- a. Reports of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance for the Quarters Ended June 30, 2010, September 30, 2010, and December 31, 2010.
- b. Florida Department of Agriculture and Consumer Services, Florida Forest Service, Lakeland District, Annual Report to Pinellas County Commissioners for the period July 1, 2011 through June 30, 2012.
- c. Juvenile Welfare Board Monthly Financial and Investment Report dated September 30, 2012.
- d. Dock Fee Report for the month of October 2012.



KEN BURKE


CLERK OF THE CIRCUIT COURT — PINELLAS COUNTY, FLORIDA

FINANCE DIVISION

Clerk of the County Court
Recorder of Deeds
Clerk and Accountant of the Board of County Commissioners
Custodian of County Funds
County Auditor
Clerk of the Water and Navigation Control Authority

AMSOUTH BLDG. - 5th FLOOR
400 CLEVELAND STREET
CLEARWATER, FL 33755-4041
Telephone: (727) 464-8300
FAX: (727) 464-8359

TO: Honorable Chairman and
Members of the Board of County Commissioners

FROM: Claretha N. Harris, Chief Deputy Director 
Finance Division

SUBJECT: Report of Expenditures Incurred under Incentives Awards and
Recruitment Ordinance for the Quarter Ended June 30, 2010

DATE: October 22, 2012

Please find attached the quarterly report as required by Ordinance #07-26, Expenditures of Funds for Incentives, Awards and Recruitment. The individual reports of expenditures filed by each department are also included for your reference.

The expenditures included in this report were for incentives and awards, promotional items, recruitment expenses and meals for purposes as authorized in the Ordinance. All expenditures were preauthorized by the County Administrator's office unless the expenditure was previously approved as a continuing annual expenditure by the Board in accordance with approved policy, subject to availability of funds.

If you have any questions regarding the report, please call me at ext. 48300.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance
For the Quarter Ended June 30, 2010

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Park Advisory Board meeting	31.57
CEL/Extension	Event Supplies	General Revenue	Member name plates & Volunteer Award Ribbons	163.52
Economic Development	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED meeting	310.13
Human Services	Food and refreshments for County sponsored event	General Revenue	Refreshments for Stars Graduation	802.72
Communications	Awards	General Revenue	Shirts for PCU Students	484.00
Human Resources / OMB	Food and refreshments for County sponsored event	General Revenue	Refreshments for Volunteers Appreciation	1910.80
Court Admin	Awards	General Revenue	Frames and Seals	79.08
Ems Fire Admin	Awards, Plaques, certifiactes	Ambulance Svcs	EMT & Paramedic of year	316.00
Environmental Mangement	Food and refreshments for County sponsored event	General Revenue	Refreshments for Lake & Ponds day	1263.21
Environmental Mangement	Event Supplies	General Revenue	Supplies & giveaways for Lake & Ponds day	2005.64
Purchasing	Food and refreshments for County sponsored event	General Revenue	Refreshments for Pre-Qualification Meeting	29.22
Public Works	Award Travel	Transportation Trust	Travel to Awards Ceremony	342.74
				7738.63

Quarterly Report

CEL/Parks & Extension

Date: 7/27/16

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

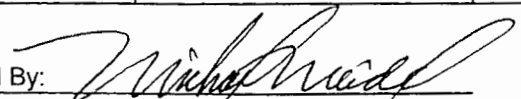
June 30, 2010

Department:

Economic Development

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
04/15/10	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	4402040		310.13	310.13
Total							0.00	310.13	310.13

Submitted By:


Department Director or Designee's Signature

Date:

6/25/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report


Quarter ended June 30, 2010

Department:

Health & Human Services

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
03/12/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000	0.00	51.95	51.95
			STARS Graduation						
03/18/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		216.03	216.03
			STARS Graduation						
03/18/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		122.00	122.00
			STARS Graduation						
03/25/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		45.00	45.00
			STARS Graduation						
03/25/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		17.00	17.00
			STARS Graduation						
03/25/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		231.56	231.56
			STARS Graduation						
03/25/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		53.50	53.50
			STARS Graduation						
04/30/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		52.72	52.72
			STARS Graduation						
04/30/10	23207	Food/Non-Alcoholic Refreshments	Cake, Refreshments, etc.	General Revenue	0101	3430000		12.96	12.96
			STARS Graduation						
Total							0.00	802.72	802.72

Submitted By:


Department Director or Designee's Signature

Date:

7/15/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

June 30, 2010

Department:

COMMUNICATIONS

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
05/17/10	02-76	INCENTIVES & AWARDS	SHIRTS FOR STUDENTS FOR PCU						
			PINELLAS CITIZENS UNIVERSITY		0101	4301010		484.00	484.00
Total							0.00	484.00	484.00

Submitted By:

Richard Hancock
Department Director or Designee's Signature

Date:

Revised

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

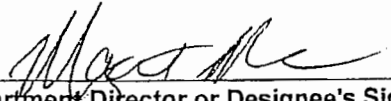
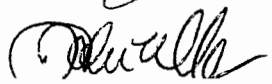
Quarter ended

June 30, 2010

Department:

Human Resources

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
04/16/10	N/A	Awards/Incentives	cakes	ICIF	0101	1104000		276.00	276.00
04/19/10	N/A	Awards/Incentives	food platters	ICIF	0101	1104000		935.84	935.84
04/19/10	N/A	Awards/Incentives	food platters	ICIF	0101	1104000		579.86	579.86
04/19/10	N/A	Awards/Incentives	punch & Flowers	ICIF	0101	1104000		72.10	72.10
04/19/10	N/A	Awards/Incentives	punch & Flowers	ICIF	0101	1104000		47.00	47.00
Total							0.00	1,910.80	1,910.80

Submitted By: 
 Department Director or Designee's Signature


Date: 7-19-10

7-12-10

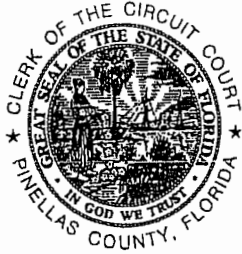
Quarter ended 06/30/10						Department: Environmental Management				
Period 04/01/10-06/30/10										
	Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
1	4/12/10	32428	IV A & G	Foot Waders for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$83.99 \$83.99	\$167.98
2	4/14/10	32428	IV A & G	Grab X pick up tools for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$98.38 \$98.38	\$196.76
3	4/29/10	32428	IV A & G	Giveaway books for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$74.37 \$74.35	\$148.72
4	4/3/10	32135	IV A & G	Refreshments for Cross Bayou/Joe's Cleanup	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$150.00 \$150.00	\$300.00
5	4/19/10	32428	IV A & G	Printing supplies for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$30.35 \$30.35	\$60.70
6	4/19/10	32428	IV A & G	Refreshment and office supplies for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$113.71 \$113.71	\$227.42
7	5/15/10	32428	IV A & G	Refreshments for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$1.89 \$1.89	\$3.78
8	5/4/10	32428	IV A & G	Grab X pick up tools for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$148.08 \$148.07	\$296.15
9	5/4/10	32428	IV A & G	Waders for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$390.38 \$390.37	\$780.75
10	5/14/10	32428	IV A & G	Giveaway plants for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$101.52 \$101.52	\$203.04
11	5/14/10	32428	IV A & G	Supplies for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$16.47 \$16.47	\$32.94
12	5/14/10	32428	IV A & G	Giveaway plants for Lakes and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$59.30 \$59.30	\$118.60
13	5/15/10	32428	IV A & G	Refreshments for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$37.48 \$37.47	\$74.95
14	5/15/10	32428	IV A & G	Refreshments for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$249.44 \$249.43	\$498.87
15	5/15/10	32428	IV A & G	Refreshments for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$73.38 \$73.38	\$146.75
16	5/14/10	32428	IV A & G	Refreshments for Lake and Ponds Day	0701/2290250/1001000 Corporate Sponsors	0101 0101	4201702 4201704	\$0.00 \$0.00	\$5.72 \$5.72	\$11.44
										</

Submitted By: 
Department Director or Designee's Signature

Date: 7-12-10

Date: 12-Jul-10

7/13/10



KEN BURKE

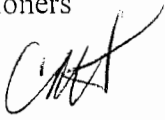
CLERK OF THE CIRCUIT COURT — PINELLAS COUNTY, FLORIDA

FINANCE DIVISION

Clerk of the County Court
Recorder of Deeds
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CLEARWATER, FL 33755-4041
Telephone: (727) 464-8300
FAX: (727) 464-8359

TO: Honorable Chairman and
Members of the Board of County Commissioners

FROM: Claretha N. Harris, Chief Deputy Director 
Finance Division

SUBJECT: Report of Expenditures Incurred under Incentives Awards and
Recruitment Ordinance for the Quarter Ended September 30, 2010

DATE: October 22, 2012

Please find attached the quarterly report as required by Ordinance #07-26, Expenditures of Funds for Incentives, Awards and Recruitment. The individual reports of expenditures filed by each department are also included for your reference.

The expenditures included in this report were for incentives and awards, promotional items, recruitment expenses and meals for purposes as authorized in the Ordinance. All expenditures were preauthorized by the County Administrator's office unless the expenditure was previously approved as a continuing annual expenditure by the Board in accordance with approved policy, subject to availability of funds.

If you have any questions regarding the report, please call me at ext. 48300.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance
For the Quarter Ended September 30, 2010

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Park Advisory Board meeting & Youth recognition & Advisory Comm	62.93
CEL/Extension	Event Supplies	General Revenue	Awards for volunteers	213.00
Economic Development	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED meeting & PCU Graduation	332.15
Economic Development	Awards dinner	General Revenue	2010 Business Woman of the Yr	140.00
Human Services	Food and refreshments for County sponsored event	General Revenue	Refreshments for Stars Graduation	414.10
Communications	Food and refreshments for County sponsored event	General Revenue	PCU Graduation	69.07
Court Admin	Awards	General Revenue	Certificates & Covers & DVD	171.27
Human Resources / OMB	Food and refreshments for County sponsored event	General Revenue	Refreshments for Volunteers, T-shirts for volunteers	8840.50
County Admin	Awards	General Revenue	Frames and DVD for Charter Review Commission	140.87
Airport	Food and refreshments for County sponsored event	Airport Revenue	Marketing for Airport	722.12
Purchasing	Food and refreshments for County sponsored event	General Revenue	Refreshments for Pre-Qualification Meeting	36.22
				11142.23

10/8/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

September 30, 2010

Department:

Environmental Mgmt - Air Pollution Recovery

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
07/22/10	07-26	E. Acrylic Award	Award to recognize voluntary commitment to reduce air pollutant emissions.	Grant	0101	4209124		213.00	213.00
Total							0.00	213.00	213.00

Submitted By: 
 Department Director or Designee's Signature

Date: 11/24/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

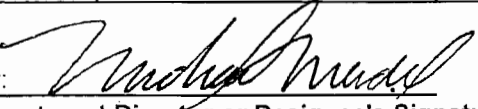
Quarter ended

September 30, 2010

Department:

Economic Development

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
07/15/10	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	4402040		332.15	332.15
08/20/10	02-295	Awards Dinner	2010 Business Woman of the Year						
			Dinner	General revenue	0101	440070	140.00		140.00
Total							140.00	332.15	472.15

Submitted By: 
 Department Director or Designee's Signature

Date: 9/14/10

	A	B	C	D	E	F	G	H	I	J
1	PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS									
4	FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY									
6	Quarterly Report									
7	Quarter ended			JUL - SEPT 2010			Department: COMMUNICATIONS			
9								Amount	Amount	
10		Resolution			Source of	Fund	Center	Travel	Incentives & Awards	Total
11	Date	CATS #	Category of Expenditure	Description of Expenditure	Funding	Number	Number	5400020	5496001	Expenses
12	05/17/10	02-76	PCU GRADUATION	CAKE	Gen Rev	0101	4301010		69.07	69.07
13										
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30										
31										
32	Total							0.00	69.07	69.07
35	Submitted By: <i>Richard Glanbeck</i>					Date: 29-Sep-10				
36	Department Director or Designee's Signature									
37	<i>9/29/10</i>									
38										

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarter ended

October 15, 2010

Department:

Administrative Office of the Courts

[illegible]

Submitted By:

Department Director or Designee's Signature

Date:

10/7/2010

Quarterly Report

Date: 11/10/2010

08/10/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

September 30, 2010

Department:

County Administrator

Date	Ordinance #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
07/19/10	07-26	A. a. Awards	Seven (7) Rustic Picture Frames for						
			Charter Review Commission Members	General revenue	0101	2601000	0.00	83.93	83.93
07/20/10	07-26	A. a. Awards	Four (4) Rustic Picture Frames for						
			Charter Review Commission Members	General revenue	0101	2601000	0.00	35.96	35.96
07/22/10	07-26	A. a. Awards	One (1) Rustic Picture Frame for						
			Charter Review Commission Members	General revenue	0101	2601000	0.00	8.99	8.99
Total							0.00	128.88	128.88

Submitted By: Mark J. Woodard for RSL
 Department Director or Designee's Signature

Date: 10/17/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
FOOD, BEVERAGE, RECRUITMENT, & AWARDS RELATED EXPENSES POLICY

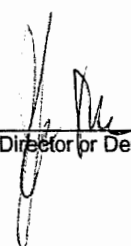
Quarterly Report

Quarter ended: September 30, 2010

Department: AIRPORT

Date	Resolution # or CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Amount Travel Incentives / Awards 5400020	Other Incentives / Awards 5496001	Total Expenses	Payment Method
06/10/10	05-236	Marketing	Tpa Bay Beaches Ambassador mtg	Airport Revenue	0501	6310		\$ 71.25	\$ 71.25	PCard
06/10/10	05-236	Marketing	Media day for Terminal Renovation Project	Airport Revenue	0501	6310		\$ 428.70	\$ 428.70	PCard
06/10/10	05-236	Marketing	Tony Jannus mtg catered	Airport Revenue	0501	6310		\$ 74.30	\$ 74.30	PCard
06/10/10	05-236	Marketing	Food props for photo shoot of café' renovations	Airport Revenue	0501	6310		\$ 71.25	\$ 71.25	PCard
07/09/10	05-236	unk	AP Rmb Rcls #14 07/09/10, JV175206 (no further explanation)	Airport Revenue	0501	6310		\$ 81.49	\$ 81.49	JV
07/10/10	05-236	Marketing	tax refund	Airport Revenue	0501	6310		\$ (4.87)	\$ (4.87)	PCard
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									\$ -	
									\$ -	
TOTALS:							\$ -	\$ 722.12	\$ 722.12	

Submitted By:


Department Director or Designee's Signature

Date:

12/10/10

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

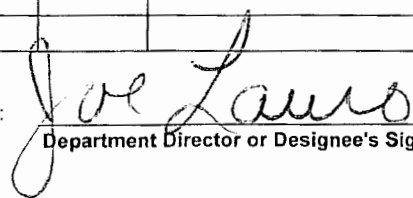
FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

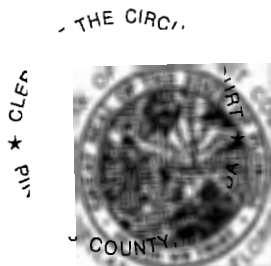
Quarter ended September 30, 2010

Department: Purchasing

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
07/22/10	00-76	PC Code 2-161(a)(2)a	Pastries for Pre-Qualification Comm - 7/23/10	General Fund	0101	4601000		18.01	
09/22/10	00-76	PC Code 2-161(a)(2)a	Pastries for Pre-Qualification Comm - 9/23/10	General Fund	0101	4601000	0.00	18.21	36.22
Total							0.00	36.22	36.22

Submitted By: 
 Department Director or Designee's Signature

Date: 19-Oct-10




Clerk of the County Court
Recorder of Deeds
Clerk and Accountant of the Board of County Commissioners
Custodian of County Funds
County Auditor
Clerk of the Water and Navigation Control Authority

KEN BURKE
CLERK OF THE CIRCUIT COURT — PINELLAS COUNTY, FLORIDA

FINANCE DIVISION

AMSOUTH BLDG. - 5th FLOOR
400 CLEVELAND STREET
CLEARWATER, FL 33755-4041
Telephone: (727) 464-8300
FAX: (727) 464-8359

TO: Honorable Chairman and
Members of the Board of County Commissioners

FROM: Claretha N. Harris, Chief Deputy Director 
Finance Division

SUBJECT: Report of Expenditures Incurred under Incentives Awards and
Recruitment Ordinance for the Quarter Ended December 31, 2010

DATE: October 22, 2012

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If you have any questions regarding the report, please call me at ext. 48300.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS
Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance
For the Quarter Ended December 31, 2010

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Event Supplies	General Revenue	Training	53.78
Court Admin	Awards	General Revenue	Resolution & Lapel Pins	1434.88
EMS/PSS	Awards	Ambulance Service Fees	EMS Recognition	37.95
Human Resources / OMB	Food and refreshments for County sponsored event	General Revenue	Refreshments for Volunteer Recognition	517.72
Purchasing	Food and refreshments for County sponsored event	General Revenue	Refreshments for Pre-Qualification Meeting	13.25
Airport	Food and refreshments for County sponsored event	Airport Revenue	Marketing	329.29
				<u><u>2386.87</u></u>

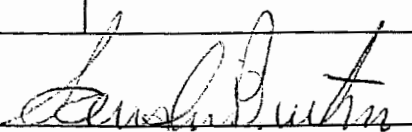
PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended 12/31/2010 Department: PCR/Parks & Extension

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
11/04/10	04-217	Food/Event Supplies	Food for Training	General revenue	0101	3601400		53.78	53.78
Total							0.00	53.78	53.78

Submitted By: 
 Department Director or Designee's Signature

Date: 1/10/11

Date:

Date: 3/14/2011

10-Mar-11