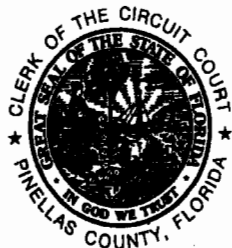


2. REPORTS TO BE RECEIVED FOR FILING:

- a. Reports of Expenses Incurred Under Incentives, Awards and Recruitment Ordinance No. 07-26 for the Quarters Ended March 31, 2011, June 30, 2011, September 30, 2011, December 31, 2011, and March 31, 2012.
- b. Pinellas County Quarterly Donation Listings of \$500 and Greater for the quarters ended December 31, 2012 and June 30, 2013.
- c. Quarterly Investment Reports for the Periods ended March 31, 2013 and June 30, 2013.
- d. Quarterly Report of Routine Dock Permits issued from July 1, 2013 to September 30, 2013.



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 March 31, 2011

DATE: September 25, 2013

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 March 31, 2011

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Park & Rec Advisory Board / Volunteer Orientation	100.12
Economic Development	Food and refreshments for County sponsored event	General Revenue	Ed Council Meeting	683.28
Court Admin	Awards	General Revenue	Award for Linda Babb	67.00
Human Resources / OMB	Food and refreshments for County sponsored event	General Revenue	Volunteer Service Awards	1179.22
County Admin	Awards	General Revenue	Joint Legislative Delegation Meeting	154.93
Purchasing	Food and refreshments for County sponsored event	General Revenue	Pre-Qualification Meeting	14.73
				2199.28

Abstract

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended**March 31, 2011**

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
01/27/11	05-196	Food supplies	Park & Rec Advisory Board	General revenue	0101	3601100		39.02	39.02
10/31/10	05-196	Food supplies	Park & Rec Advisory Board	General revenue	0101	3301000		5.99	5.99
10/31/10	05-196	Food supplies	Park & Rec Advisory Board	General revenue	0101	3301000		6.00	6.00
12/08/10	05-196	Food supplies	Park & Rec Advisory Board	General revenue	0101	3301000		23.73	23.73
01/22/11	05-196	Food supplies	Volunteer Orientation	General revenue	0101	3300003		25.38	25.38
Total							0.00	100.12	100.12

Submitted By:

Department Director or Designee's Signature

Date:

4/7/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

December and March

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
10/07/10	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	4402040		351.13	351.13
01/27/11	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	4402040		332.15	332.15
Total							0.00	683.28	683.28

Submitted By:

Department Director or Designee's Signature

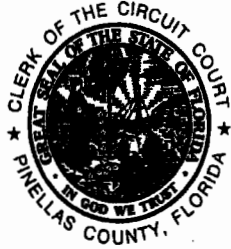
Date: 1-Mar-11

7/25/20

7/11/11

Quarterly Report

1-Apr-11



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:  Clareth N. Harris, Chief Deputy Director
Finance Division

SUBJECT: Report of Expenditures Incurred under Incentives Awards and
Recruitment Ordinance for the Quarter Ended June 30, 2011

DATE: September 25, 2013

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, 2011

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Advisory Board Meetings, Training, UF Session	651.21
Public Works	Food and refreshments for County sponsored event	General Revenue	Lakes & Ponds Day	1248.90
Economic Development	Food and refreshments for County sponsored event	General Revenue	ED Council Meeting	284.70
EMS/Public Safety Services	Frames, plaques, and certificates	Ambulance Revenue	Paramedic of the Year Awards	197.00
Utilities	IV-J Purchase	General Revenue	Microwaves	49.95
Court Admin	Food and refreshments for County sponsored event	General Revenue	Consultants for Human Services Position	120.34
Human Resources / OMB	Frames, plaques, and certificates	General Revenue	Volunteer Recognition	2789.88
Communications	Food and refreshments for County sponsored event & shirts for students	General Revenue	PCU Graduation	601.86
Human Services	Travel	General Revenue	Personnel/Recruitment	3681.55
Airport	Food and refreshments for County sponsored event	Airport Revenue	Marketing & Tony Jannus Meeting	1726.10
Purchasing	Food and refreshments for County sponsored event	General Revenue	Pre-Qualification Committee	26.93
				11378.42

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended June 30, 2011

Department: PCR

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
03/17/11	04-217	Food supplies	Advisory Board Meetings	Gen Rev	0101	3601100		60.48	60.48
04/08/11	04-217	Food supplies	Sustainability Training	Gen Rev	0101	3601500	0.00	16.91	16.91
05/01/11	04-217	Food supplies	Advisory Board Meetings	Gen Rev	0101	3601100		13.82	13.82
04/27/11	04-217	Food supplies	UF Listening Session	Gen Rev	0101	3601100		560.00	560.00
Total							0.00	651.21	651.21

Submitted By:


Department Director or Designee's Signature

Date:

7/11/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

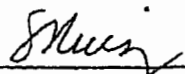
Quarter ended

June 30, 2011

Department:

Public Works/Watershed Mgt Division

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
04/09/11	36053	food and bev for County event	Cross Bayou Cleanup	Sponsorships	0101	4201702		234.88	234.88
						4201704	0.00	234.88	234.88
05/02/11	36054	food and bev for County event	Lakes & Ponds Day	Sponsorships	0101	4201702		51.94	51.94
						4201704		51.94	51.94
05/04/11	36054	food and bev for County event	Lakes & Ponds Day	Sponsorships	0101	4201702		264.57	264.57
						4201704		264.58	264.58
05/06/11	36054	food and bev for County event	Lakes & Ponds Day	Sponsorships	0101	4201702		39.55	39.55
						4201704		39.56	39.56
05/07/11	36054	food and bev for County event	Lakes & Ponds Day	Sponsorships	0101	4201702		33.50	33.50
						4201704		33.50	33.50
Total							0.00	1,248.90	1,248.90

Submitted By: 
Department Director or Designee's Signature


Date: 10/26/12

Quarterly Report

Quarterly Report

Department: Public Safety Services - EMS Division

Effective 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
05/27/11	01-214	E. Frames, plaques, certificates, etc.	Plaques/Engraving for EMT & Paramedic of the Year Awards	Ambulance Service Fees	0206	3110200	0.00	197.00	197.00
Total							0.00	197.00	197.00


Dick Williams, Bureau Director, Public Safety Services

Date: 7-11-2011

Quarterly Report

Quarter ended 3rd Quarter

Department: UTILITIES

[illegible]

Submitted By:

Karen DeJordy
Department Director or Designee's Signature

Date:

9/28/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

June 30, 2011

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
04/04/11	07-26	A. a. Food & Non Alcoholic	Lunch for 12 People During the	General revenue	0101	2601000	0.00	86.27	86.27
		Refreshments	Interview Process for the Director						
			of Health & Human Services						
			Position						
Total							0.00	120.34	120.34

Submitted By: 
 Department Director or Designee's Signature

Date: 28-Jul-11

7/29/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

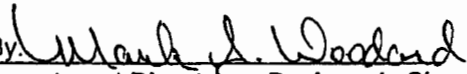
June 30, 2011

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
04/21/11	07-26	A. a. Food & Non Alcoholic	Lunch for Consultant Philip	General revenue	0101	2601000	0.00	10.04	10.04
		Refreshments	Berghausen, PhD During Review of						
			Tests/Resumes and Interviews of						
			Candidates for Director of Health &						
			Human Services Position						
04/21/11	07-26	A. a. Food & Non Alcoholic	Dinner for Consultant Philip	General revenue	0101	2601000	0.00	12.99	12.99
		Refreshments	Berghausen, PhD During Review of						
			Tests/Resumes and Interviews of						
			Candidates for Director of Health &						
			Human Services Position						
04/22/11	07-26	A. a. Food & Non Alcoholic	Lunch for Consultant Philip	General revenue	0101	2601000	0.00	11.04	11.04
		Refreshments	Berghausen, PhD During Review of						
			Tests/Resumes and Interviews of						
			Candidates for Director of Health &						
			Human Services Position						

Submitted By:


Department Director or Designee's Signature

Date: 28-Jul-11

7/29/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

June 30, 2011

Department:

Human Resources - Volunteer 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
4/15/2011	N/A 07/26	Sec 2-145 see attached	Office Depot - 25 Certificate Frames	General Fund	0101	5401000		26.25	26.25
4/15/2011	N/A 07-26	Sec 2-145 see attached	Office Depot - 40 Certificate Frames	General Fund	0101	5401000		42.00	42.00
04/12/11	N/A	Sec 2-145 see attached	Party City - Table cloths/plates	General Fund	0101	5401000		156.26	156.26
04/13/11	N/A	Sec 2-145 see attached	Home Depot - velcro strip & tape	General Fund	0101	5401000		21.91	21.91
04/19/11	N/A	Sec 2-145 see attached	Chives Catering - Vol.'s Dinner 4/14/11	General Fund	0101	5401000		2,500.00	2,500.00
04/06/11	N/A	Sec 2-145 see attached	Office Depot - 10 Certificate Frames	General Fund	0101	5401000		10.50	10.50
05/11/11	N/A	Sec 2-145 see attached	MC Fina, Co. - 1 gift/ PIPS award	General Fund	0101	5401000		32.96	32.96
Total							0.00	2,789.88	2,789.88

Submitted By: Gene Furrow
Department Director or Designee's Signature

Date: Gene Furrow 7/26/11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS


FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended June 30, 2011

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
05/06/11	35862	Personnel/Recruitment	Travel (Richard Kellogg)	General Revenue	0101	3401001	1,069.20		1,069.20
05/06/11	35862	Personnel/Recruitment	Travel (Clark Earl)	General Revenue	0101	3401001	560.96		560.96
05/26/11	35862	Personnel/Recruitment	Travel (Gwendolyn Warren)	General Revenue	0101	3401001	2,051.39		2,051.39
Total							3,681.55	0.00	3,681.55

Submitted By: 
 Department Director or Designee's Signature

Date: 9/8/11

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

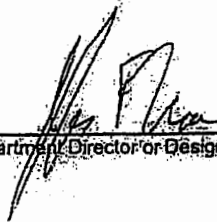
Quarterly Report

Quarter ended: June 30, 2011

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	Card-holder
03/09/11	05-236	Incentives & Awards	give-aways for Full Scale Drill participants	Airport	0501	6310		\$ 917.50	\$ 917.50		Rauscher
03/24/11	05-236	Incentives & Awards	decorations for Vision Airlines inaug event	Airport	0501	6310		\$ 54.34	\$ 54.34	PCard	Routh
03/25/11	05-236	Incentives & Awards	refreshments for Vision Airlines inaug event	Airport	0501	6310		\$ 163.55	\$ 163.55	PCard	Routh
03/25/11	05-236	Incentives & Awards	give-aways for Full Scale Drill participants	Airport	0501	6310		\$ 346.45	\$ 346.45	PCard	Rauscher
04/08/11	05-236	Marketing	Tony Jannus meeting	Airport	0501	6310		\$ 70.50	\$ 70.50	PCard	Routh
04/20/11	05-236	Incentives & Awards	airport award	Airport	0501	6310		\$ 66.90	\$ 66.90	PCard	Routh
05/11/11	05-236	Marketing	business lunch w/Allegiant Airlines Rep	Airport	0501	6310		\$ 106.86	\$ 106.86	PCard	Lagos
								\$ -	\$ -		
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								\$ -	\$ -		
TOTALS:							\$ -	\$ 1,726.10	\$ 1,726.10		

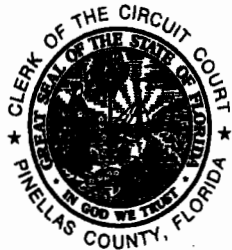
Submitted By:


Department Director or Designee's Signature

Date:

10/30/12

30-Jun-11



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 September 30, 2011

DATE: September 25, 2013

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, 2011

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Advisory Board Meetings	21.72
CEL/Extension	Food and refreshments for County sponsored event	General Revenue	Advisory Board Meetings	33.99
Economic Development	Food and refreshments for County sponsored event	General Revenue	ED Council Meeting	213.19
Human Services	Travel	General Revenue	Personnel/Recruitment	6613.50
County Admin	Food and refreshments for County sponsored event	General Revenue	Lunch with Consultant/Volunteer Luncheon	453.79
Airport	Food and refreshments for County sponsored event	Airport Revenue	Tony Jannus Meeting / Honor Flight Public Reception	444.38
Purchasing	Food and refreshments for County sponsored event	General Revenue	Pre-Qualification Comm	11.97
				7792.54

Date:

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

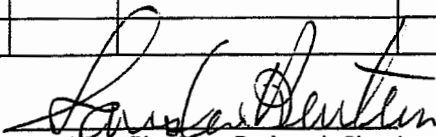
Quarterly Report

Quarter ended September 30, 2011

Department: PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
07/21/11	04-217	Food Supplies/meeting items	Advisory Board Meetings	Gen Rev	0001	252031		33.99	33.99
Total							0.00	33.99	33.99

Submitted By:


Department Director or Designee's Signature

Date:

10/19/11

RECEIVED
2011 OCT 21 AM 11:54
FINANCE DIVISION
ACCOUNTS PAYABLE

25-Aug-11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

September 1, 2011

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
08/01/11	07-26	A. a. Food & Non Alcoholic	Lunch for Consultant Philip	General revenue	0101	2601000	0.00	10.04	10.04
		Refreshments	Berghausen, PhD During Review of						
			Tests/Resumes and Interviews of						
			Candidates for Director of Risk						
			Management						
Total							0.00	10.04	10.04

Submitted By: Mark J. Woodard
 Department Director or Designee's Signature 8/11/11

Date: 10-Aug-11

Quarterly Report

Quarter ended

June 30, 2011

Department:

Economic Development

[illegible]

Submitted By:

Department Director or Designee's Signature

Date:

1-Nov-12

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

Quarterly Report

Quarter ended: September 30, 2011

Department: AIRPORT

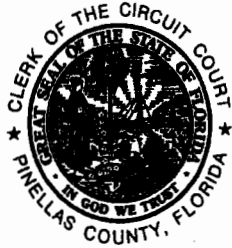
Date	Resolution # or CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Amount Travel Incentives / Awards 5400020	Other Incentives / Awards 5496001	Total Expenses	Payment Method	Card- holder
06/30/11	05-236	Incentives & Awards	Honor Flight supplies	Airport	0501	6310		\$ 29.80	\$ 29.80	PCard	Humberstone
06/16/11	05-236	Incentives & Awards	refreshments for Honor Flight public receptn	Airport	0501	6310		\$ 83.70	\$ 83.70	PCard	Routh
06/17/11	05-236	Incentives & Awards	supplies for Honor Flight public reception	Airport	0501	6310		\$ 134.98	\$ 134.96	PCard	Routh
07/08/11	05-236	Incentives & Awards	catering - Tony Jannus meeting	Airport	0501	6310		\$ 76.24	\$ 76.24	PCard	Routh
06/30/11	05-236	Incentives & Awards	supplies for Honor Flight public reception	Airport	0501	6310		\$ 119.68	\$ 119.68	PCard	Tillmann
									\$ -		
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									\$ -		
									\$ -		
									\$ -		
									\$ -		
TOTALS:							\$ -	\$ 444.38	\$ 444.38		

Submitted By:

Department Director or Designee's Signature

Date:

10/2/12



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: *CH* 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, 2011

DATE: September 25, 2013

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 December 31, 2011

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Economic Development	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED meeting	280.84
County Admin	Food and refreshments for County sponsored event	General Revenue	Food and Refreshments for Joint Legislative Delegation Meeting	515.13
				<u>795.97</u>

RECEIVED

Quarterly Report

2011 DEC 27 AM 8:41

Department:

Date	Resolution CATS #	FINANCE DIVISION ACCOUNTS PAYABLE Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5496001	Total Expenses
10/27/11	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	261110		280.84	280.84
Total							0.00	280.84	280.84

Submitted By:

Date:

8-Nov-11

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

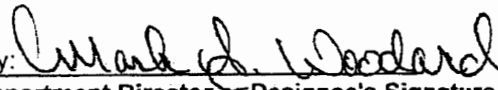
Quarter ended

December 31, 2011

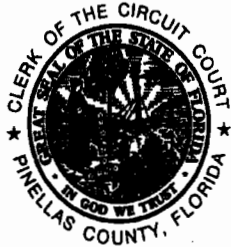
Department:

County Administrator

Date	Ordinance #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
10/25/11	07-26	A. a. Non Alcoholic	Refreshments and Condiments for			201010			
		Refreshments	Joint Legislative Delegation Meeting	General revenue	0001	2601000	0.00	34.26	34.26
10/25/11	07-26	A a. Food	Food for Joint Legislative Delegation			201010			
			Meeting	General revenue	0001	2601000	0.00	480.87	480.87
Total							0.00	515.13	515.13

Submitted By: 
 Department Director or Designee's Signature

Date: 17-Nov-11



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 March 31, 2012

DATE: September 25, 2013

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 March 31, 2012

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 meetings	84.67
Economic Development	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED meeting & PCU Graduation	258.13
				342.80

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Qtr ended March 30, 2012

Department:

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
10/28/11	04-217	Food Supplies/meeting items	Advisory Board Meetings	Gen Rev	0001	252030	1381		37.13	37.13
01/23/12	04-217	Food Supplies/meeting items	Advisory Board Meetings	Gen Rev	0001	252030	1381		25.04	25.04
02/23/12	04-217	Food Supplies/meeting items	Advisory Board Meetings	Gen Rev	0001	252030	1381		22.50	22.50
Total								0.00	84.67	84.67

Submitted By:

[Signature]
Department Director or Designee's Signature

Date:

4/9/12

1-Mar-12