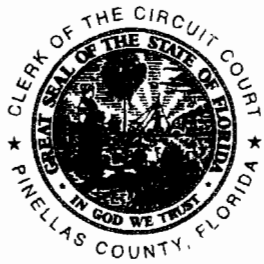


Clerk of the Circuit Court and Comptroller  
Regular Public Meeting  
January 27, 2015

2. Reports received for filing:

- a. Reports of Expenses Incurred Under Incentives, Awards and Recruitment Ordinance No. 07-26 for the quarters ended June 30, 2012, September 30, 2012, December 31, 2012, March 31, 2013, June 30, 2013, September 30, 2013, December 31, 2013, and March 31, 2014.
- b. Quarterly Report of Routine Dock and Dredge/Fill Permits issued from October 1, 2014 to December 31, 2014.
- c. Dock Fee Report for the month of December 2014.



# 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

14 S. Ft. Harrison Ave., 3rd Floor  
Clearwater, FL 33756  
P.O. BOX 2438  
Clearwater, FL 33757  
Telephone: (727) 464-8300  
FAX: (727) 464-8370

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 Quarters Ended June 30, 2012,  
September 30, 2012, December 31, 2012, March 31, 2013,  
June 30, 2013, September 30, 2013, December 31, 2013 and  
March 31, 2014

DATE: January 5, 2015

Please find attached the quarterly reports 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.

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended**

**June 30, 2012**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended June 30, 2012

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
PCR/Extension	Food and refreshments for County sponsored event	General Revenue	Park Advisory Board meetings	65.12
PCR/Extension	Event Supplies	General Revenue	Volunteer Service Awards	25.00
DEI	Recruitment	General Revenue	Moving Expenses - DEI Executive Director	237.92
DEI	Recruitment	Transportation Trust Fund	Moving Expenses - DEI Executive Director	523.41
DEI	Recruitment	Solid Waste Revenue	Moving Expenses - DEI Executive Director	1,760.57
DEI	Recruitment	Water Revenue	Moving Expenses - DEI Executive Director	1,284.75
DEI	Recruitment	Sewer Revenue	Moving Expenses - DEI Executive Director	951.66
DEI	Food, refreshments and supplies for County sponsored event	General Revenue	Cross Bayour Cleanup/Lakes & Pond Day	902.68
Communications	Event Supplies	General Revenue	PCU Student Shirts	420.00
Communications	Food and refreshments for County sponsored event	General Revenue	PCU Graduation	79.82
Public Safety Services	Plaques recognizing significant contributions	Ambulance Service Fees	EMT/EMS Paramedic of the year awards/plaques	397.00
Purchasing	Food and refreshments for County sponsored event	General Revenue	Refreshments for Pre-Qualification Meeting	33.99
				<b>6,681.92</b>

## PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

RECEIVED

## FOOD, BEVERAGE, RECRUITMENT &amp; AWARDS RELATED EXPENSES POLICY

2012 JUL 17 PM 3:18

## Quarterly Report

Qtr ended June 30, 2012

Department:

PCR

FINANCE DIVISION  
ACCOUNTS PAYABLE

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
02/08/12	05-196	Name plates	Volunteer Service Awards	Gen Rev	0001	257010	000232A/3	1386		25.00	25.00
04/25/12	04-217	Food Supplies	Advisory committees	Gen Rev	0001	252030		1381		38.81	38.81
03/01/12	04-217	Food Supplies	Advisory committees	Gen Rev	0001	252030		1381		26.31	26.31
05/15/12	04-217	Coffe maker	Advisory committees	Gen Rev	0001	252030		1381		155.99	155.99
05/21/12	04-217	Coffe maker	Advisory committees	Gen Rev	0001	252030		1381		(155.99)	(155.99)
05/18/12	04-217	Coffe maker	Advisory committees	Gen Rev	0001	252030		1381		155.99	155.99
05/17/12	04-217	Coffe maker	Advisory committees	Gen Rev	0001	252030		1381		(155.99)	(155.99)
Total									0.00	90.12	90.12

Submitted By:

Department Director or Designee's Signature

Date:

7/13/12

6/22/2



## RECEIVED

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

FINANCE DIVISION  
- ACCOUNTS PAYABLE  
COMMUNICATIONS

**Department:**

Submitted By: Richard Hampeck  
Department Director or Designee's Signature

Date:

June 15, 2012





Date: 15-Apr-13

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended  
September 30, 2012**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended September 30, 2012

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
PCR	Food and refreshments for County sponsored event	General Revenue	Park Advisory Board meeting & Youth recognition & Advisory Comm	37.12
PCR/Extension	Event Supplies	General Revenue	Awards	18.58
PCR	Food and refreshments & plaques & awards	General Revenue	BMP Class & volunteers	1,459.34
DEI	Food, refreshments and supplies for County sponsored event	General Revenue	Cross Bayou Cleanup/Lakes & Pond Day	1,031.81
Economic Development	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED meeting	615.22
Court Admin	Awards	General Revenue	Retiree Resolution - Frames	60.19
County Admin	Refrigerators for common areas	General Revenue	Refrigerator	499.00
Public Safety Services	Plaques recognizing significant contributions	Ambulance Service Fees	Emergency Medical Dispatcher of the year awards/plaques	464.00
				<b><u>4,185.26</u></b>

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

**Qtr ended** September 30, 2012

**Department:**

**PCR**

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
10/02/12	04-217	Food Supplies	Meeting supplies	Gen Rev	0001	252030		1382		18.58	18.58
08/10/12	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252030		1381		23.47	23.47
09/06/13	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252030		1381		11.65	11.65
09/06/13	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252030		1381		2.00	2.00
Total									0.00	55.70	55.70

Submitted By:   
**Department Director or Designee's Signature**

Date: 11/15/12

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

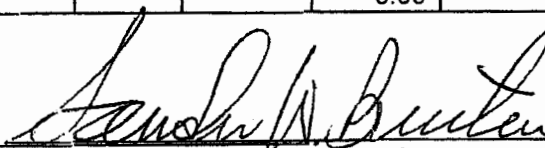
Qtr ended September 30, 2012

Department:

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
05/23/12	04-217	Food Supplies	BMP Class	Gen Rev	0001	252030		1381		31.66	31.66
05/22/12	04-217	Food Supplies	BMP Class	Gen Rev	0001	252030		1381		148.75	148.75
05/22/12	04-217	Food Supplies	BMP Class	Gen Rev	0001	252030		1381		133.75	133.75
05/22/12	04-217	Food Supplies	BMP Class	Gen Rev	0001	252030		1381		139.16	139.16
06/18/12	04-217	Program supplies	4-H Mylar	Gen Rev	0001	252030		1382		144.00	144.00
08/27/12	04-217	Food Supplies	Master Gardeners meeting	Gen Rev	0001	252030		1381		21.98	21.98
09/12/12	04-217	Food Supplies	County Water School	Gen Rev	0001	252030		1381		331.54	331.54
09/11/12	04-217	Food Supplies	County Water School	Gen Rev	0001	252030		1381		467.39	467.39
09/05/12	04-217	Food Supplies	Sustainable FL Volunteers	Gen Rev	0001	252030		1382		19.32	19.32
09/19/12	04-217	Food Supplies	Sustainable FL Volunteers	Gen Rev	0001	252030		1382		21.79	21.79
Total									0.00	1,459.34	1,459.34

RECEIVED  
2012 OCT 10 PM 4:37  
FINANCE DIVISION  
ACCOUNTS PAYABLE

Submitted By:   
Department Director or Designee's Signature  
Date: 10-8-12

8/20/14

## RECEIVED

## Quarterly Report

## Economic Development

Submitted By: Charles R. Rude  
Department Director or Designee's Signature

Date: 30-Sep-12



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

**Quarter ended**

September 30, 2012

**Department:**

Court Admin - Fiscal

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
08/20/12	06-8	Awards	Retiree Resolution - Frames	General	0001	601110		60.19	60.19
									0.00
Total							0.00	60.19	60.19

RECEIVED  
2012 AUG 21 PM 4:02  
FINANCE DIVISION  
ACCOUNTS PAYABLE

Submitted By:

Department Director or Designee's Signature

Date:

8/20/2012

## Quarterly Report

**Department:**

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
7.16.12	September	IV. J	Refrigerator	General Fund	0001	201010	0.00	499.00	499.00
Total							0.00	499.00	499.00

Submitted By:

Mark E. Woodard  
Department Director or Designee's Signature

Date: 7.17.12

ACCOUNTS PAYABLE  
LANGUAGE CENTER

00-70818 b6 - 2

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarter ended September 30, 2012

**Department:** Public Safety Services - EMS Division

Submitted By Bull  
Bruce Moeller, Bureau Director, Public Safety Services

Date:

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended**

**December 31, 2012**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended December 31, 2012

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Court Admin	Awards	General Revenue	Employee Resolution Awards	536.00
PCR/Extension	Food and refreshments for County sponsored event	General Revenue	Advisory Board, Volunteer Appreciation, Sustainable Floridian Volunteers	230.19
Animal Services	Recruitment	General Revenue	Department Director Moving Expenses (Phil Morgan)	2,032.03
DEI	Recruitment	General Revenue	Department Director Recruitment (R Coates, T Gardner, M Rogers)	1,792.50
DEI	Recruitment	Transportation Trust Fund	Department Director Recruitment (R Coates, T Gardner, M Rogers)	1,792.49
				<b>\$ 6,383.21</b>

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

## Quarter ended

Department: \_\_\_\_\_

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
11/01/12	05-03	Awards	Employee Resolution Awards	General	0001	601110		134.00	134.00
11/29/12	05-03	Awards	Employee Resolution Awards	General	0001	601110		335.00	335.00
12/13/12	05-03	Awards	Employee Resolution Awards	General	0001	601110		67.00	67.00
Total							0.00	536.00	536.00

Submitted By:

**Department Director or Designee's Signature**

Date:

9/26/19

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Qtr ended December 30, 2012

Department:

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
10/25/12	04-217	Food Supplies	Sustainable Floridian Volunteers	Gen Rev	0001	252035		1004		11.77	11.77
10/23/12	05-196	Food Supplies	Advisory Board	Gen Rev	0001	254010		1386		34.84	34.84
10/23/12	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252032		1004		17.42	17.42
10/23/12	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252035		1004		17.42	17.42
11/03/12	04-217	Food Supplies	Volunteer Apreciation	Gen Rev	0001	252035		1004		99.29	99.29
11/03/12	05-196	Food Supplies	Volunteer Apreciation	Gen Rev	0001	254010		1005		49.45	49.45
Total									0.00	230.19	230.19

Submitted By:   
 Department Director or Designee's Signature

Date: 1/9/13

Date: 9/27/2013



PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended December 31 2012

Department:

DEI

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Program	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
12/11/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	12/04/12 Transportation & Stormwater Director interviews (Richard Coates)	General Fund	0001	436031	2203		392.17	392.17
12/11/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/15/12 Transportation & Stormwater Director interviews (Richard Coates)	General Fund	0001	436031	2203		293.94	293.94
12/17/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/17/12 Transportation & Stormwater Director Interview (teresa Gardner)	General Fund	0001	436031	2203		356.06	356.06
12/27/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/15/12 Transportation & Stormwater Director interviews (M Rogers)	General Fund	0001	436031	2203		432.69	432.69

12/27/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	12/03/12 Transportation & Stormwater Director Interview (M Rogers)	General Fund	0001	436031	2203		317.64	317.64
12/11/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	12/04/12 Transportation & Stormwater Director interviews (Richard Coates)	General Fund *	0001	436031	2204		392.17	392.17
12/11/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/15/12 Transportation & Stormwater Director interviews (Richard Coates)	General Fund *	0001	436031	2204		293.94	293.94
12/17/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/17/12 Transportation & Stormwater Director Interview (teresa Gardner)	General Fund *	0001	436031	2204		356.06	356.06
12/27/12	41324	IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.	11/15/12 Transportation & Stormwater Director interviews (M Rogers)	General Fund *	0001	436031	2204		432.69	432.69

		IV. B Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings for positions with job classes which have an EEO-4 category designation of 1 (officials and managers/administrators), with appointing authority approval.								
12/27/12	41324		12/03/12 Transportation & Stormwater Director Interview (M Rogers)	General Fund *	0001	436031	2204		317.64	317.64
Total								0.00	3,585.00	3,585.00

Submitted By:

Department Director or Designee's Signature

Date:

11/8/13

\* These items were all charged to the Transportation Trust Fund 1001.436031.2204 totaling \$1,792.49. CNH

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended  
March 31, 2013**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended March 31, 2013**

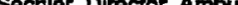
Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Human Resources / OMB	Recruitment	General Revenue	Department Director Moving Expenses (Eric Naughton)	2,759.96
Human Resources / OMB	Food and refreshments for County sponsored event	General Revenue	Legislative work session	43.53
Public Safety Services	Awards	Ambulance Service Fees	Plaques/Engraving & Frames - Search & Rescue Responder of the Year	382.20
PCR	Food and refreshments for County sponsored event	General Revenue	Advisory Board / Volunteer Appreciation	199.61
Purchasing	Food and refreshments for County sponsored event	General Revenue	Pre-Qual meeting 1/24/13	7.99
				<b>\$ 3,393.29</b>

Date: 13-Mar-13

## Quarterly Report

**Department:** Safety and Emergency Services

Effective 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
03/12/13	01-214	E. Frames, plaques, certificates, etc.	Plaques/Engraving for 2012 Search & Rescue Responder of the Year	General Funds	0001	345205	0.00	372.75	372.75
03/15/13	01-214	E. Frames, plaques, certificates, etc.	(3) Certificate Frames	Ambulance Service Fees	1006	344110	0.00	9.45	9.45
Total							0.00	382.20	382.20

  
Jodie Sechler, Director, Ambulance Billing & Financial Svcs Division

Karen Cervone-Nitz  
Karen Cervone-Nitz, Accounting Services Coordinator, PSS

Date: 1/13/14

Date: 1-13-2014

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

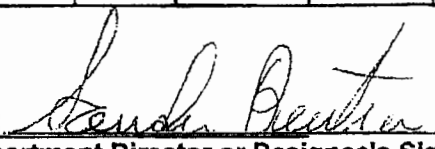
**Quarterly Report**

Qtr ended March 31, 2013

Department: \_\_\_\_\_

PCR \_\_\_\_\_

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
01/04/13	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252032		1004		8.00	8.00
01/04/13	04-217	Food Supplies	Advisory Board	Gen Rev	0001	252035		1004		8.00	8.00
01/04/13	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	254010		1005		79.26	79.26
01/04/13	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	253010		1005		6.00	6.00
01/04/13	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	253010		1005		98.35	98.35
Total									0.00	199.61	199.61

Submitted By:   
 Department Director or Designee's Signature  
 Date: 4/15/13



15-Apr-13

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended**

**June 30, 2013**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended June 30, 2013

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
OMB	Food and refreshments for County sponsored event	General Revenue	Cater Food -BCC Collab Labs FutureFiscal Issues	498.55
COUNTY ADMIN	Recruitment	General Revenue	Consultant for Interview Process	9.25
ANIMAL SVCS	Recruitment	General Revenue	Recruitment W. Brightwell & L Tidsdale	1,480.26
COMMUNICATIONS	Event Supplies	General Revenue	PCU Student Shirts	552.00
PCR	Food and refreshments for County sponsored event	General Revenue	Comm Hort Advisory Committee, Advisory Board Parks/Ext., BMP Classes, Volunteer Breakfast, Aquaculture Workshop	722.52
PURCHASING	Food and refreshments for County sponsored event	General Revenue	Refreshments for Pre-Qualification Meeting	20.71
DEI	Food and refreshments for County sponsored event & Event Supplies	Sponsorship Trust Fund Revenue	Refreshments and supplies for Lakes & Ponds Education Day	1,312.20
DEI	Refrigerators for common areas	General Revenue	Refrigerator for break room	395.44
DEI	Refrigerators for common areas	Transportation Trust Fund Revenue	Refrigerator for break room	323.54
RISK	Event Supplies	General Revenue	Employee Appreciation	760.00
COURT ADMIN	Awards	General Revenue	Employee Service Awards	99.07
HUMAN RESOURCES	Awards	General Revenue	Personnel Board Member Recognition Plaque	40.45
HUMAN RESOURCES	Awards	General Revenue	Employee Service Awards	14,397.60
SAFETY & EMERGENCY SERVICES	Awards	Ambulance Services Fees	Paramedic of the Year	319.50
ECONOMIC DEVELOPMENT	Food and refreshments for County sponsored event	General Revenue	Refreshments for ED Council meeting	191.90
AIRPORT	Food and refreshments for County sponsored event	Airport Revenue	County Sponsored Event	265.16
				<b>21,388.15</b>

Date: 30-Jun-13

8 | 21 | 14

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended Jun 30, 2013 3rd qtr

Department: Pinellas County Animal Services

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
04/26/13		IV. B	Recruitment William Brightwell	General	0001	211010		568.32	568.32
04/26/13		IV. B	Recruitment Leslie Tidsdale	General	0001	211010		911.94	911.94
Total							0.00	1,480.26	1,480.26

Submitted By: Mamea Dean  
 Department Director or Designee's Signature

Date: 9/27/2013

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

June 30, 2013

Department:

COMMUNICATIONS

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount ntives & Aw 5490060	Total Expenses
04/25/13	02-76	INCENTIVE & AWARDS	STUDENT SHIRTS FOR PCU		0001	231010		552.00	552.00
			PINELLAS CITIZENS UNIVERSITY						
Total							0.00	552.00	552.00

Submitted By:

*Juan Monse*

Department Director or Designee's Signature

Date:

7/20/14

*[Signature]*  
8/19/14  
DIRECTOR

# PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

### Quarterly Report

Qtr ended June 30, 2013

Department:

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
05/14/13	04-217	Food Supplies	Comm Hort Advisory Committee	Gen Rev	0001	252032		1004		9.98	9.98
05/01/13	04-217	Food Supplies	Advisory Board Extension	Gen Rev	0001	252032		1004		27.09	27.09
06/05/13	04-217	Food Supplies	BMP classes	Gen Rev	0001	252032		1004		19.98	19.98
06/05/13	04-217	Food Supplies	BMP classes	Gen Rev	0001	252032		1004		7.65	7.65
05/22/13	04-217	Food Supplies	BMP classes	Gen Rev	0001	252032		1004		128.37	128.37
04/19/13	05-196	Food Supplies	Advisory Board Parks	Gen Rev	0001	254010		1386		39.56	39.56
04/18/13	05-196	Food Supplies	Volunteer breakfast	Gen Rev	0001	253010		1005		21.98	21.98
06/12/13	04-217	Food Supplies	Aquaculture Workshop	Gen Rev	0001	252035		1004		380.24	380.24
06/12/13	04-217	Food Supplies	Aquaculture Workshop	Gen Rev	0001	252035		1004		87.67	87.67
Total									0.00	722.52	722.52

Submitted By:   
Department Director or Designee's Signature

Date: 7-2-13





## Quarterly Report

Department: \_\_\_\_\_

[illegible]

Department Director or Designer's Signature \_\_\_\_\_

**Deber**

## Quarterly Report

## Risk Management

Submitted By: Virginia Holscher, Dir  
Department Director or Designee's Signature

**Date:** 6/12/2013

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

June 30, 2016

Department:

County Administration

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
04/02/16		Awards	Employee Service Awards	General	00051	600010		99.07	99.07
									0.00
Total							0.00	99.07	99.07

Submitted By:

Department Director or Designee's Signature

Date:

6/16/16



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

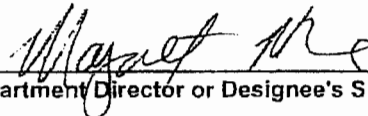
Quarter ended

June 30, 2013

Department:

Human Resources

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
05/02/13	—	Awards	Employee Service Awards	General	0001	601110		556.00	556.00
05/02/13	—	Awards	Employee Service Awards	General	0001	601110		4,166.23	4,166.23
05/02/13	—	Awards	Employee Service Awards	General	0001	601110		2,770.40	2,770.40
05/02/13	—	Awards	Employee Service Awards	General	0001	601110		189.34	189.34
05/07/13	—	Awards	Employee Service Awards	General	0001	601110		3,912.50	3,912.50
05/16/13	—	Awards	Employee Service Awards	General	0001	601110		1,405.00	1,405.00
06/18/13	—	Awards	Employee Service Awards	General	0001	601110		1,398.13	1,398.13
Total							0.00	14,397.60	14,397.60

Submitted By:   
 Department Director or Designee's Signature

Date: 3-5-14



## Quarterly Report

Quarter ended

June 30, 2013

Department:

### Economic Development

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source Funding	Fund Number	Center Number	Amount Travel 5400020	Amount <del>5496001</del> Incentives & Awards	Total Expenses
04/25/13	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	261140		191.90	191.90
Total							0.00	191.90	191.90

Submitted By:

Department Director or Designee's Signature

Date:

1-Jul-13



4/4/14

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended  
September 30, 2013**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended September 30, 2013

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
OMB	Recruitment	General Revenue	Travel Expenses Budget Director E Naughton	6,952.61
COUNTY ADMIN	Coffee Maker for common area	General Revenue	Meetings	132.10
COMMUNICATIONS	Food and refreshments for County sponsored event	General Revenue	PCU Graduation	65.65
PCR	Food and refreshments & plaques & awards	General Revenue	BMP Class, Advisory Board, & volunteers	395.13
ECON DEVELOPMENT	Food and refreshments for County sponsored event	General Revenue	ED Council Meeting	227.14
PURCHASING	Food and refreshments for County sponsored event	General Revenue	Pre-Qual meeting 8/9/13	9.05
DEI	Food and refreshments for County sponsored event	General Revenue	Cross Bayou/Joe's Creek clean-up	664.17
DEI	Awards	Transportation Trust Fund Revenue	Awards for leadership & teamwork	219.08
DEI	Refrigerator for common area	General Revenue	Refrigerator for break room	48.96
DEI	Refrigerator for common area	Transportation Trust Fund Revenue	Refrigerator for break room	59.84
DEI	Refrigerator for common area	Solid Waste Revenue	Refrigerator for break room	146.87
DEI	Refrigerator for common area	Water Revenue	Refrigerators for break rooms	426.69
DEI	Refrigerator for common area	Sewer Revenue	Refrigerators for break rooms	326.50
DEI	Awards	Solid Waste Revenue	Award for International Exchange Student	99.00
HUMAN RESOURCES	Awards	General Revenue	Employee Service Awards	1,216.88
HUMAN RIGHTS	Recruitment	General Revenue	Moving Expenses Human Rights Director P Valenti	3,225.00
AIRPORT	Food and refreshments for County sponsored event	Airport Revenue	County Sponsored Events / Honor Flight	471.77
AIRPORT	Food and refreshments for County sponsored event	Airport Revenue	County Sponsored Events / Rebranding Promotional Event	800.00
BTS	Recruitment	General Revenue	Travel Expenses Chief Information Officer Interviews - Rose,Alvardo,Vollmer,Karra	3,387.90
HHS	Refrigerator for common area	General Revenue	Refrigerator for break room	687.99

**19,562.33**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

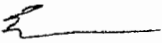
**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

5490060

4th Quarter ended September 31, 2013					Department:		Office of Management & Budget		
Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards <del>5400001-112</del>	Total Expenses
07/16/13	n/a	IV - Item D	A1A Express Auto Shipping	Payroll	0001	114300	deposit	150.00	150.00
07/16/13	n/a	IV - Item D	Global Transp of Tampa, Inc	COD	0001	114300		500.00	500.00
07/16/13	n/a	IV - Item D	Southwest Airlines 2 RT Tickets	Credit Card	0001	114300	480.80		480.80
07/16/13	n/a	IV - Item D	Allied Van Lines	check	0001	114300		5,496.46	5,496.46
07/16/13	n/a	IV - Item D	Allied Van Lines	deposit on cc	0001	114300		100.00	100.00
07/16/13	n/a	IV - Item D	Cheap Cheap Moving Boxes	Credit Card	0001	114300		79.84	79.84
07/16/13	n/a	IV - Item D	Cheap Cheap Moving Boxes	Credit Card	0001	114300		145.51	145.51
Total							480.80	<del>5,496,472.82</del>	6,952.61

6,471.81

Submitted By:  11/1/13  
 Department Director or Designee's Signature

Date: 7-Aug-13

Mark L. Woodward 8/21/14

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

September 30, 2013

Department:

COMMUNICATIONS

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
06/06/13	02-76	INCENTIVE & AWARDS	PCU Graduation		0001	231010		65.65	65.65
Total							0.00	65.65	65.65

Submitted By

Susan Monroe  
Department Director or Designee's Signature

Date:

2/20/14

T. P. D. INSECTOR  
8/19/14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Qtr ends September 30, 2013

Department: \_\_\_\_\_

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
05/22/13	04-217	Food Supplies	BMP Class	Gen Rev	0001	252032		1004		231.25	231.25
07/17/13	05-196	Food Supplies	Advisory Board Parks	Gen Rev	0001	254010		1386		14.38	14.38
08/13/13	04-217	awards	Volunteer plaques	Gen Rev	0001	252035		1004		19.50	19.50
08/22/13	05-196	awards	volunteer awards	Gen Rev	0001	252100		1004		130.00	130.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
Total									0.00	395.13	395.13

Submitted By: Patricia McCarroll  
 Department Director or Designee's Signature  
 Date: 10/4/13

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

### Economic Development

Date: 1-Oct-13



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended September 30, 2013

Department:

Purchasing

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
08/08/13			Pastries for Pre-Qualification Comm - 8/9/13	General Fund	0001	351110		9.05	9.05
Total							0.00	9.05	9.05

Submitted By:

*Joe Lauro*  
Department Director or Designee's Signature

Date:

24-Oct-13

## PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

## FOOD, BEVERAGE, RECRUITMENT &amp; AWARDS RELATED EXPENSES POLICY

## Quarterly Report

Quarter ended September 1, 2013Department: DEI

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Program	Amount Travel \$400020	Amount Incentives & Awards \$490060	Total Expenses
08/15/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	0001	431010	2203		48.98	48.98
08/15/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	1001	431010	2204		58.84	58.84
08/15/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4021	431010	2221		146.87	146.87
08/15/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4031	431010	2321		184.95	184.95
08/15/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4051	431010	2421		103.36	103.36
08/25/13	36053	Category A-Refreshments for County Sponsored events involving citizens.	Pizza Purchase for Volunteers	Sponsorship Agreements	0001	436083	2203		70.22	70.22
08/30/13	36053	Category A-Refreshments for County Sponsored events involving citizens.	Pizza Purchase for Volunteers	Sponsorship Agreements	0001	436084	2203		70.21	70.21
09/12/13	43628	N E Trophies article of recognition to acknowledge contributions by County employees	Desktop trophy award were purchased by the Director Richard Costas to recognize the contributions of the Management Team following recent reorg (Leadership & Teamwork)	General Fund	1001	436031	2201		54.77	54.77
09/12/13	43628	N E Trophies article of recognition to acknowledge contributions by County employees	Desktop trophy award were purchased by the Director Richard Costas to recognize the contributions of the Management Team following recent reorg (Leadership & Teamwork)	General Fund	1001	436031	2202		54.77	54.77
09/12/13	43628	N E Trophies article of recognition to acknowledge contributions by County employees	Desktop trophy award were purchased by the Director Richard Costas to recognize the contributions of the Management Team following recent reorg (Leadership & Teamwork)	General Fund	1001	436031	2203		54.77	54.77
09/12/13	43628	N E Trophies article of recognition to acknowledge contributions by County employees	Desktop trophy award were purchased by the Director Richard Costas to recognize the contributions of the Management Team following recent reorg (Leadership & Teamwork)	General Fund	1001	436031	2204		54.77	54.77
09/17/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4031	431250	2321		223.14	223.14
09/17/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4034	431250	2321		18.60	18.60
09/17/13	03-85	N J-Refrigerators in common break area used by County Employees	Refrigerator	General Fund	4051	431250	2421		223.14	223.14
07/23/13	36053	Category A-Refreshments for County Sponsored events involving citizens. Category G: Articles that benefit the public that promotes events and programs	Papa John's- \$113.50 Gross Bayou Clean up, Public- \$9.00 Cross bayou Cleanup, Arcmate \$169.99 Cross Bayou Cleanup	General Fund	0001	436083	2203		292.49	292.49
09/30/13	36053	Category A-Refreshments for County Sponsored events involving citizens. Category G: Articles that benefit the public that promotes events and programs	Westshore Pizza- Cross Bayou Cleanup	General Fund	0001	436083	2203		231.25	231.25
08/18/13	43729	N E Trophies article of recognition to acknowledge contributions by County employees	Award for Completion of International exchange student	General Fund	4021	432930	2223		59.00	59.00
Total								0.00	1,891.11	1,891.11

Submitted By

Department Director or Designee's Signature

Date

11/07/14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

September 30, 2013

Department:

Human Resources

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
08/06/13		Awards	Employee Service Awards	General	0001	601110		918.50	918.50
09/09/13		Awards	Employee Service Awards	General	0001	601110		(56.06)	(56.06)
09/30/13		Awards	Employee Service Awards	General	0001	601110		354.44	354.44
Total							0.00	1,216.88	1,216.88

Submitted By: *Murat She*  
 Department Director or Designee's Signature

Date: *3-5-14*

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report\***

Quarter ended

Sept. 30, 2013

Department:

Office of Human Rights

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
06/25/13		IV. D. reimbursement for relo	Moving expenses of Human Rights Dir	General Revenue	0001	671110		3,225.00	3,225.00
									0.00
Total							0.00	3,225.00	3,225.00

Submitted By:

*[Signature]*  
Department Director or Designee's Signature

Date:

3-14-13

## Quarterly Report

Department: AIRPORT

1271.77 S -

Date: 4/6/11

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

September 30, 2013

Department:

Business Technology Services

Date	Resoluti on CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
09/12/13		Reimbursement Travel	Rose, Martin-CIO Interviewer	5490060	5001	641110		704.30	704.30
09/13/13		Reimbursement Travel	Alvardo, Carlos Interviewer	5490060	5001	641110		409.02	409.02
09/13/13		Reimbursement Travel	Vollmer, Mickey Interviewer	5490060	5001	641110		890.06	890.06
09/23/13		Reimbursement Travel	Karra, Srikanth Interviewer	5490060	5001	641110		1,384.52	1,384.52
Total							0.00	3,387.90	3,387.90

Submitted By:   
Department Director or Designee's Signature

Date: 3/4/14



**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended**

**December 31, 2013**



# PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

## Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance

For the Quarter Ended December 31, 2013

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Animal Services	Supplies for County Sponsored Event	Animal Welfare Trust Fund	DJ, Printing, & Supplies for Animal Services Paws Cause	2,317.08
BTS	Recruitment	General Revenue	Travel expenses - M Rose	1,104.53
County Admin	Food and refreshments	General Revenue	Commissioners Work Session & Consultants	178.64
DEI	Food and refreshments	General Revenue	Countywide Open House of Public Works and Utilities professionals from the Municipalities and Pinellas County	32.75
DEI	Food and refreshments	Transportation Trust Fund Revenue	Countywide Open House of Public Works and Utilities professionals from the Municipalities and Pinellas County	117.91
DEI	Food and refreshments	Surface Water Utility Fund	Volunteer Clean-up	96.90
DEI	Refrigerator for common area	Water Revenue	Refrigerator for break room	398.00
Economic Development	Food and refreshments	General Revenue	ED Meeting	186.25
PCR	Food and refreshments for County sponsored event	General Revenue	Extension Mgmt workshop; Volunteer open house	1049.55
Court Admin	Awards	General Revenue	Refund received on Employee Service Awards	67.00
Human Resources	Awards	General Revenue	Employee Resolution Awards	-23.19
Purchasing	Food and refreshments	General Revenue	Pre-Qual meeting 10/10/13	7.99

\$ 5,533.41

# PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

## FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

### Quarterly Report

Quarter ended 1st Qtr December 31, 2013 Department: Animal 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
11/13/13	00-243	A. e. Animal Services Paws Cause	DJ for Event	AWTF	1011	211010		300.00	300.00
11/30/13	00-243	A. e. Animal Services Paws Cause	Printing for Event	AWTF	1011	2901000		318.97	318.97
12/02/13	00-243	A. e. Animal Services Paws Cause	Printing for Event	AWTF	1011	211010		431.00	431.00
12/04/13	00-243	A. e. Animal Services Paws Cause	Sheriff's Office Traffic Control	AWTF	1011	2901000		540.00	540.00
12/02/13	00-243	A. e. Animal Services Paws Cause	Misc Decorations for Event	AWTF	1011	2901000		195.52	195.52
12/16/13	00-243	A. e. Animal Services Paws Cause	Misc office supplies for event	AWTF	1011	2901000		37.73	37.73
12/16/13	00-243	A. e. Animal Services Paws Cause	wood for event	AWTF	1011	2901000		32.91	32.91
12/16/13	00-243	A. e. Animal Services Paws Cause	pet give aways for event	AWTF	1011	2901000		155.95	155.95
12/20/13	00-243	A. e. Animal Services Paws Cause	Portable Sanitation for event	AWTF	1011	2901000		305.00	305.00
Total							0.00	2317.08	2317.08

Submitted By: Mona J. [Signature]  
Department Director or Designee's Signature

Date: 4/17/14



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

April 30, 2014

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
10/17/13	07-26	A. a. Food & non alcoholic refreshments	Lunch for Commissioners at Work Session					167.89	167.89
10/14/13	07-26	A. a. Food & non alcoholic refreshments	Lunch for Consultant working with County Admin. and HR					19.50	19.50
			Overcharged by \$8.75						
10/14/13	07-26	A. a. Food & non alcoholic refreshments	Lunch for Consultant working with County Admin. and HR					(8.75)	(8.75)
			Credit for the \$8.75 overcharge						
Total							0.00	178.64	178.64

Submitted By: Mark A. Woodard  
 Department Director or Designee's Signature

*MSL*

Date: 4/11/14

## PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

## FOOD, BEVERAGE, RECRUITMENT &amp; AWARDS RELATED EXPENSES POLICY

## Quarterly Report

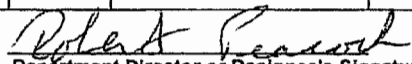
Quarter ended December 1, 2013

Department:

DEI

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Program	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
10/17/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Sams Club drinks and refreshements	General Fund	0001	436031	2201		28.01	28.01
10/18/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Sams Club drinks and refreshements	General Fund	1001	436031	2202		28.01	28.01
10/19/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Sams Club drinks and refreshements	General Fund	1001	436031	2204		28.01	28.01
10/20/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Sams Club drinks and refreshements	General Fund	1001	436031	2206		27.99	27.99
10/17/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Target- Drinks and supplies	General Fund	0001	436031	2201		4.74	4.74
10/18/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Target- Drinks and supplies	General Fund	1001	436031	2202		4.74	4.74
10/19/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Target- Drinks and supplies	General Fund	1001	436031	2204		4.74	4.74
10/20/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Target- Drinks and supplies	General Fund	1001	436031	2206		4.74	4.74
10/18/13	43627	2-145 IV-Aa county-sponsored meetings, events and functions involving citizens	Publix- Fruit Salad	General Fund	1001	436031	2204		19.68	19.68
11/16/13	36053	Category A-Refreshments for County Sponsored events involving citizens..	Westshore Pizza	Surface Water Utility Fund	1094	436063	2205		96.90	96.90
12/18/13	03-85	IV J Refrigerators in common break area used by County Employees	Home Depot	General fund	4031	431320	2321		398.00	398.00
Total								0.00	645.56	645.56

Submitted By:

  
 Department Director or Designee's Signature

Date:

5/6/14

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

December 31, 2013

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 5490060	Total Expenses
10/24/13	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0101	261140		186.25	186.25
Total							0.00	186.25	186.25

Submitted By: Cindy Margolis  
Department Director or Designee's Signature

Date: 11-Apr-14

RECEIVED

2016 JAN 23 PM 4:21

FINANCE DIVISION  
ACCOUNTS PAYABLE

**Department:**

PC-1 ACCOUNTS PAYABLE

Submitted By: Patricia Cannon  
 Department Director or Designee's Signature  
 Date: 1/21/14

Submitted By:

**Department Director or Designee's Signature**

Date:

12114

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

December 31, 2013

Department:

Court Admin - Fiscal

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
12/26/13	—	Awards	Employee Resolution Awards	General	0001	601110		67.00	67.00
Total							0.00	67.00	67.00

Submitted By:

Department Director or Designee's Signature

Date:

12/26/13



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended


December 31, 2013

Department:

Human Resources

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
12/12/13	—	Awards	Employee Service Awards	General	0001	601110		(23.19)	(23.19)
									0.00
Total							0.00	(23.19)	(23.19)

Submitted By:

  
Department Director or Designee's Signature

Date:

5-8-14

8-May-14

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended**

**March 31, 2014**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
For the Quarter Ended March 31, 2014

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
OMB	Food and refreshments	General Revenue	Strategic Planning Meeting 2/18/14	756.38
Animal Services	Supplies for County sponsored event	Animal Welfare Trust Fund	Animal Services Paws Cause	230.30
PCR	Food and refreshments	General Revenue	Advisory Board, & volunteer open house	375.08
Court Admin	Awards	General Revenue	Employee Resolution Awards	67.00
Economic Development	Food and refreshments	General Revenue	ED Meeting	185.25
Purchasing	Food and refreshments	General Revenue	Pre-Qual meeting 10/10/13	7.99
DEI	Recruitment	Transportation Trust Fund Revenue	Travel Expenses - J Perrigo	793.40
BTS	Food and refreshments	General Revenue	In service day training	2,340.51
BTS	Recruitment	General Revenue	Travel Expenses - A Hammond	581.50
Human Resources	Awards	General Revenue	Employee Service Awards	14,895.94
County Admin	Food and refreshments	General Revenue	BCC/Legislative Delegation meeting	31.20
				<b><u>20,264.55</u></b>



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended **2nd Qtr** March 1, 2014 Department: Animal 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
01/13/14	00-243	A. e. Animal Services Paws Cause	Sign, foil pans, stencil for event	AWTF	1011	211010		210.33	210.33
01/13/14	00-243	A. e. Animal Services Paws Cause	trash can for event	AWTF	1011	2901000		19.97	19.97
Total							0.00	230.30	230.30

Submitted By: Maveen Seary  
Department Director or Designee's Signature

Date: 4/17/2014

RECEIVED

## PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

2014 APR 28 ~~Food~~ BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

## Quarterly Report

Qtr ended March 1, 2014

Department:

PCR

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
02/04/14	05-196	Food Supplies	Volunteer open house	Gen Rev	0001	253010		1005		209.11	209.11
01/30/14	05-196	Food Supplies	Volunteer open house	Gen Rev	0001	254010		1005		122.66	122.66
01/23/14	05-196	Food Supplies	Advisory Board Meeting	Gen Rev	0001	254010		1386		43.31	43.31
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
											0.00
Total									0.00	375.08	375.08

Submitted By:

Department Director or Designee's Signature

Date:

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

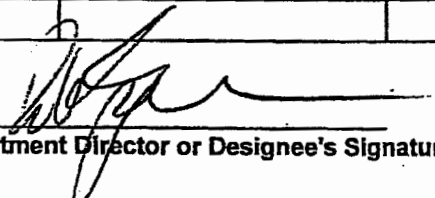
March 31, 2014

Department:

Court Admin - Fiscal

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
02/27/14	06-8	Awards	Employee Resolution Awards	General	0001	601110		67.00	67.00
Total							0.00	67.00	67.00

Submitted By:

  
Department Director or Designee's Signature

Date:

3/14/14





8-May-14

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

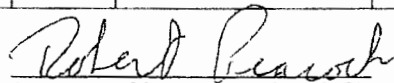
Quarter ended March 31, 2014

Department:

DEI

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Program	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
02/03/14	43812	IV. C Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position.	Air Fair for Jeffery Perrigo	General Fund	1001	436011	2202		701.80	701.80
01/13/14	43980	IV. C Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position.	Travel reimbursement	General Fund	1001	436011	5490060		91.60	91.60
								Total	793.40	793.40

Submitted By:

  
Department Director or Designee's Signature

Date:

5/6/14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

March 31, 2014

Department:

Business Technology Services

Date	Resoluti on CATS #	Category of Expenditure	Desription of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
01/28/14	NA	Incentives & Awards	BTS In-Service Day Training	5490060	5001	641110		295.59	295.59
02/12/14	NA	Incentives & Awards	BTS In-Service Day Training	5490001	5001	641110		73.35	73.35
02/16/14	NA	Incentives & Awards	BTS In-Service Day Training	5490060	5001	611110		41.14	41.14
02/17/14	NA	Incentives & Awards	BTS In-Service Day Training	5490060	5001	641110		1,421.93	1,421.93
02/17/14	NA	Incentives & Awards	BTS In-Service Day Training	5310001	5001	641110		508.50	508.50
02/07/14	NA	Travel Expense	BTS Interviewer Position	5400001	5001	641110		581.50	581.50
Total							0.00	2,922.01	2,922.01

Submitted By:   
 Department Director or Designee's Signature

Date: 5/1/14

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

March 31, 2014

Department:

Human Resources

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
02/14/14	NA	Awards	Employee Service Awards	General	0001	601110		2,550.00	2,550.00
02/28/14	NA	Awards	Employee Service Awards	General	0001	114300		3,945.38	3,945.38
03/06/14	NA	Awards	Employee Service Awards	General	0001	114300		3,918.44	3,918.44
03/21/14	NA	Awards	Employee Service Awards	General	0001	114300		4,482.12	4,482.12
Total							0.00	14,895.94	14,895.94

Submitted By: Brian P. Parnas  
Department Director or Designee's Signature

Date: 5/15/14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended

April 30, 2014

Department:

County Administrator

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
12/02/13	07-26	A.a. Food & non-alcoholic	Refreshments for BCC/Legislative Delegation meeting held 12/03/13					31.20	31.20
		refreshments							
Total							0.00	31.20	31.20

Submitted By:

Kimberly S. Woodard  
Department Director or Designee's Signature

KSW

Date:

4/11/14