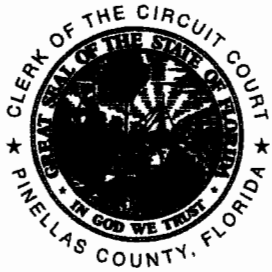


Clerk of the Circuit Court and Comptroller  
Regular Public Meeting  
June 23, 2015

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, 2014, September 30, 2014, and December 31, 2014.
- b. Pinellas County Quarterly Donation Listings of \$500 or More for the periods ended September 30, 2014, December 31, 2014, and March 31, 2015.
- c. Quarterly Investment Report for the Period Ended December 31, 2014.
- d. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2015-09 dated May 28, 2015 – Follow-Up Audit of Pinellas County BCC Cellular Phone Stipend Program.
- e. Division of Inspector General, Clerk of the Circuit Court and Comptroller, Report No. 2015-10 dated May 28, 2015 – Audit of Real Estate Management Warehouse Inventory Controls.



# 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 *CHH*  
Finance Division

SUBJECT: Report of Expenditures Incurred under Incentives Awards and  
Recruitment Ordinance for the Quarters Ended June 30, 2014,  
September 30, 2014, and December 31, 2014

DATE: May 22, 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.

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

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
OMB	Recruitment	General Revenue	Travel Expenses - L. Silrin & A. Wright	2412.32
OMB/General Government	Food & Refreshments and Articles of Recognition	General Revenue	Employee Appreciation	8083.16
Animal Services	Articles to Promote Programs	General Revenue	Promotional Pens with PCAS Logo	843.75
Animal Services	Supplies for County sponsored event	Gifts-Animal Welfare Trust Fund	Adoption Pocket Folders	2409.00
Communications	Food and refreshments for County sponsored event	General Revenue	Employee Appreciation	11.96
SES	Awards	General Revenue	Plaque	180.90
SES	Awards	Ambulance Service Fees	Plaques - EMD/EMT/Paramedic of the Year	477.00
Airport	Food and refreshments for County sponsored event	Airport Revenue	PIE Day & FAC Conference	414.31
PCR	Food and refreshments for County sponsored event	General Revenue	Volunteer Appreciation, Advisory Board Meeting, Green Thumb festival	530.95
PCR	Articles to Promote Programs & Events	General Revenue	Promotional Anniversary Pens and Engraved Recognition Plate	509.64
Economic Development	Food and refreshments for County sponsored event	General Revenue	ED Meeting	194.25
Purchasing	Food and refreshments for County sponsored event	General Revenue	Purchasing Open House	199.34
DEI	Recruitment	Solid Waste Revenue	Travel Expenses - G. Sandusky	26.16
DEI	Recruitment	Water Revenue	Travel Expenses - G. Sandusky	143.87
DEI	Recruitment	Sewer Revenue	Travel Expenses - G. Sandusky	222.34
DEI	Recruitment	Transportation Trust Fund	Travel Expenses - G. Sandusky	137.33
DEI	Recruitment	General Revenue	Travel Expenses - G. Sandusky	124.25
BTS	Recruitment	General Revenue	Travel Expenses - Joseph Hickox	852.50
Human Resources	Awards	General Revenue	Volunteer Appreciation / Employee Appreciation	8521.11

**26294.14**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter End

May 31, 2014

Department:

County Administration / submitted by OMB

Date	Ordinance/ Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060.1119	Total Expenses
<b>3/9/14 through 3/10/14</b>			<b>3/08/14 OMB Director Interview</b>						
03/10/14	07-26	IV - Item B	OMB Interviewee-L Sitrin: Alamo	General Fund	0001	114300	225.29		225.29
02/23/14	07-26	IV - Item B	OMB Interviewee-L Sitrin: US Airways	General Fund	0001	114300	518.50		518.50
03/08/14	07-26	IV - Item B	OMB Interviewee-L Sitrin: Expedia Hotel	General Fund	0001	114300	125.00		125.00
3/9/14 - 3/10/14		IV- Item B	OMB Interviewee-L Sitrin: Meals	General Fund	0001	114300	76.50		76.50
<b>3/9/14 through 3/10/14</b>			<b>3/10/14 OMB Director Interview</b>						
03/09/14	07-26	IV - Item B	OMB Interviewee-A Wright: Alamo	General Fund	0001	114300	52.42		52.42
03/09/14	07-26	IV - Item B	OMB Interviewee-A Wright: US Airways	General Fund	0001	114300	402.00		402.00
03/09/14	07-26	IV - Item B	OMB Interviewee-A Wright: Hampton Inn	General Fund	0001	114300	125.00		125.00
3/9/14 - 3/10/14		IV - Item B	OMB Interviewee-A Wright: Meals	General Fund	0001	114300	76.50		76.50
<b>4/6/14 through 4/8/14</b>			<b>4/7/14 OMB Director Interview</b>						
04/06/14	07-26	IV - Item B	OMB Interviewee-A Wright: Alamo	General Fund	0001	114300	61.61		61.61
04/06/14	07-26	IV - Item B	OMB Interviewee-A Wright: US Airways	General Fund	0001	114300	372.00		372.00
04/06/14	07-26	IV - Item B	OMB Interviewee-A Wright: Hampton Inn	General Fund	0001	114300	250.00		250.00
04/06/14	07-26	IV - Item B	OMB Interviewee-A Wright: Meals	General Fund	0001	114300	127.50		127.50
04/30/14	07-26	IV - Item I	BCC Employee Appreciation Picnic-Rent	General Fund	0001	114300		802.50	802.50
04/30/14	07-26	IV - Item I	BCC Employee Appreciation Picnic-Tbls.	General Fund	0001	114300		750.00	750.00
<b>5/1/14 through 5/31/14</b>									
	07-26	IV - Item I	BCC Food & Rewards Emp Apprec Wee	General Fund	0001	114300		6,530.66	6,530.66
<b>Total</b>							<b>2,412.32</b>	<b>8,083.16</b>	<b>10,495.48</b>

Submitted By:  7/24/14

Department Director or Designee's Signature

Date: 30-Jun-14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

June 30 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
04/03/14	00-243	A. g. pens for distribution	pens with PCAS logo	General revenue	0001	211010			902.81
04/03/14	00-243	A. g. pens for distribution	Credit for tax	General revenue	0001	211010			(59.06)
04/16/14	00-243	A. g. pocket folder for distribu	Adoption Pocket folder with new PCAS	General revenue	0001	211010			2,409.00
Total							0.00	0.00	3,252.75

Submitted By: Mareen Freaney  
Department Director or Designee's Signature

Date: 9/11/2014

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

**Quarterly Report**

Quarter ended

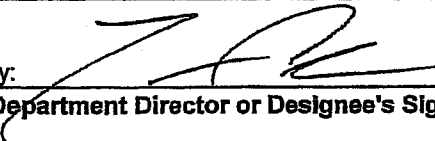
June 30, 2014

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
04/30/14	02-76	INCENTIVE & AWARDS	Ice Employee appreciation	Gen Rev	0001	231010		11.96	11.96
Total							0.00	11.96	11.96

Submitted By:

  
Department Director or Designee's Signature

Date:

 June 7, 2014

## 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
		E. Frames, plaques, certificates, etc.	Plaques/Engraving for EMD/EMT/Paramedic of the Year Awards	Ambulance Service Fees	1006	344110	0.00	477.00	477.00
		E. Frames, plaques, certificates, etc.	Award Plaque	General Funds	0001	345205	0.00	180.90	180.90
Total							0.00	657.90	657.90

  
Jodie Sechler, Director, Ambulance Billing & Financial Svcs Division

Karen Cervone-Nitz  
Karen Cervone-Nitz, Senior Accountant, SES

Date 7-25-14

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

**Quarterly Report**

Quarter ended: June 30, 2014

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
04/03/14	05-236	Incentives & Awards	PIE Day - Publix	Airport	0501	6310		\$ 69.70	\$ 69.70
06/05/14	05-236	Incentives & Awards	lunch for FAC conference	Airport	0501	6310		\$ 341.11	\$ 341.11
06/05/14	05-236	Incentives & Awards	water for FAC conference	Airport	0501	6310		\$ 3.50	\$ 3.50
									\$ -
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<b>TOTALS:</b>							\$ -	\$ 414.31	\$ 414.31

Submitted By:

  
 Department Director or Designee's Signature

Date:

7/30/14



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Qtr ended June 30, 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
04/09/14	05-196	Food Supplies	Water for volunteers	Gen Rev	0001	255010		1386		238.80	238.80
04/11/14	04-217	Food Supplies	Volunteer Appreciation	Gen Rev	0001	252032		1004		17.98	17.98
04/14/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	252100		1004		44.84	44.84
04/18/14	04-217	Food Supplies	Extension Advisory Brd Meeting	Gen Rev	0001	252032		1004		13.80	13.80
04/22/14	05-196	Food Supplies	PCR Advisory Brd Meeting	Gen Rev	0001	254010		1386		26.05	26.05
04/22/14	04-217	Food Supplies	Extension Advisory Brd Meeting	Gen Rev	0001	252032		1004		17.71	17.71
04/24/14	05-196	Recognition	Engraved recognition plate	Gen Rev	0001	255010		1386		10.50	10.50
05/19/14	04-217	Promotional	Extension Anniversary pens	Gen Rev	0001	252035		1004		499.14	499.14
05/23/14	05-196	Food Supplies	Volunteer Docent Meeting	Gen Rev	0001	252100		1004		75.27	75.27
05/29/14	04-217	Food Supplies	Water for volunteers at Green Thumb festival	Gen Rev	0001	252032		1004		8.27	8.27
06/10/14	04-217	Food Supplies	Extension Advisory Brd Meeting	Gen Rev	0001	252032		1004		11.19	11.19
06/13/14	05-196	Food Supplies	Volunteer Docent Meeting - sales tax refund	Gen Rev	0001	252100		1004		(10.63)	(10.63)
06/13/14	05-196	Food Supplies	Volunteer Appreciation - boat shop	Gen Rev	0001	252100		1004		75.67	75.67
06/16/14	04-217	Food Supplies	Extension Advisory Brd Meeting	Gen Rev	0001	252032		1004		12.00	12.00
Total									0.00	1,040.59	1,040.59

Submitted By:

*Patricia N. Cannon*

Department Director or Designee's Signature

Date:

7/15/14

## Quarterly Report



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

Quarterly Report

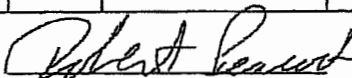
Quarter ended 6/31/2014

Department:

DEI

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Fund Number	Fund Number	Center Number	Program	Amount Travel 5400020	Amount Incentives & Awards 5490080	Total Expenses
06/17/14	44963	IV. C Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position	General	0001	431470	2206			124.25	124.25
06/17/14	44963	IV. C Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position,	General	4023	431470	2222			26.16	26.16
06/17/14	44963	non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position,	General	4034	431470	2321			143.87	143.87
06/17/14	44963	IV. C Travel, meals and non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position,	General	4052	431470	2421			222.34	222.34
06/17/14	44963	non-alcoholic refreshments in connection with recruitment proceedings, with total expenditure not to exceed \$2,500 per advertised position,	General	1001	431470	2202			137.33	137.33
								Total	653.95	653.95

Submitted By:

  
Department Director or Designee's Signature

Date:

9/22/14

6 | 13 | 14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

June 30, 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
04/24/14		Awards	Incentive Awards	General	0001	662110		60.00	60.00
04/22/14		Awards	Incentive Awards	General	0001	661110		4,699.46	4,699.46
05/12/14		Awards	Incentive Awards	General	0001	661110		140.00	140.00
05/21/14		Awards	Incentive Awards	General	0001	661110		3,621.65	3,621.65
Total							0.00	8,521.11	8,521.11

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

Date: 8/12/14

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended  
September 30, 2014**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended September 30, 2014**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
OMB/General Government	Food and refreshments for County Sponsored event	General Revenue	Employee Appreciation Holiday Luncheon at Coachman Park 11/19/14	1,121.45
Animal Services	Supplies for County sponsored event	General Revenue	Supplies for Adoption events	107.90
Communications	Food and refreshments for County Sponsored event	General Revenue	PCU Graduation / Volunteer Open House	65.37
PCR	Awards	General Revenue	4H Recognition, Volunteer Plaque, pens & plates	638.33
PCR	Food and refreshments for County Sponsored event	General Revenue	Volunteer Lucheon, Advisory Board Meeting,	1,006.32
ECON DEV	Food and refreshments for County Sponsored event	General Revenue	ED Meeting	180.92
PURCHASING	Food and refreshments for County Sponsored event	General Revenue	Pre-Qual meeting 5/29/14	20.30
DEI	Food and refreshments for County Sponsored event		Lakes & Pond Day Education & Cross Bayou/Joe's Creek clean-up event	1,146.01
COURT ADMIN	Awards	General Revenue	Employee Resolution Awards, Employees Service Awards, Drug Court Completion Awards	1,578.80
HUMAN RESOURCES	Awards	General Revenue	Volunteer pins/Service Awards	16,314.89
SES- EMS	Awards	EMS Ad Valorem Taxes	EMS Fire Professional of the Year	327.00
SES- EMS	Recruitment	EMS Ad Valorem Taxes	Travel Expenses - B Moeller	2,924.65
SES- EMS	Recruitment	Ambulance Service Fees	Travel Expenses - B Moeller	2,924.65
CVB	Appliances for common area	Tourist Development Tax	Appliances for break room	2,302.13
BTS	Recruitment	General Revenue	Travel & Moving Expenses - M Rose	10,293.42
BTS	Food and refreshments for County Sponsored event	General Revenue	All Hands Meeting	97.72
Airport	Recruitment	Airport Revenue	Travel Expenses - R Swafford, S Yarley, S Henry	1,768.62
Airport	Awards	Airport Revenue	Employee of the Year, Promotional cooler bags & bottles for volunteers\	1,265.27
Airport	Food and refreshments for County Sponsored event	Airport Revenue	People Express Inaugural Flight, Jannus Meeting	143.75
				<b>44,227.50</b>





**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended December 31, 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
06/18/14	00-243	A.g. decorations for event	decorations for 4th of July holiday adoption event	general revenue	0001	211010			8.49
08/01/14	00-243	A.g. Sand for event	Sand as decorations for beach day adoption event	general revenue	0001	211010			28.78
09/03/14	00-243	A.g. decorations for event	decorations for Rocking 50's adoption event	general revenue	0001	211010			31.95
09/12/14	00-243	A.g. decorations for event	fishing line for Rocking 50's adoption event	general revenue	0001	211010			8.88
09/18/14	00-243	A.g. decorations for event	cups for adoption advertisement at PCAS	general revenue	0001	211010			29.80
Total							0.00	0.00	107.90

Submitted By:   
Department Director or Designee's Signature

Date: 1/20/15

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

**Quarterly Report**

Quarter ended

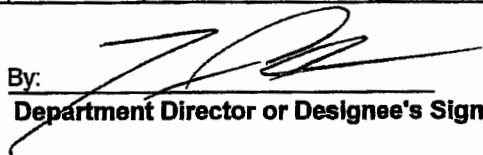
September 30, 2014

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
06/05/14	02-76	INCENTIVE & AWARDS	PCU Grad Cake	Gen Rev	0001	231010		50.99	50.99
08/14/14	02-76	INCENTIVE & AWARDS	Volunteer Open House	Gen Rev	0001	231010		14.38	14.38
Total							0.00	65.37	65.37

Submitted By:

  
Department Director or Designee's Signature

Date:

9/17/14 ✓

# PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

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

### Quarterly Report

Qtr ended September 30, 2014

Department \_\_\_\_\_

PCR \_\_\_\_\_

*REVISED*

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
07/03/14	05-196	Food Supplies	Volunteer luncheon	Gen Rev	0001	252100		1004		45.50	45.50
08/23/14	04-217	Recognition	Volunteer recognition	Gen Rev	0001	252035		1004		101.38	101.38
08/23/14	04-217	Recognition	Volunteer recognition	Gen Rev	0001	252035		1004		93.75	93.75
08/23/14	05-196	Food Supplies	Water for volunteers	Gen Rev	0001	255010		1386		238.80	238.80
08/23/14	05-196	Recognition	Volunteer recognition plaque	Gen Rev	0001	255010		1386		15.00	15.00
09/11/14	05-196	Food Supplies	PCR Advisory Board Meeting	Gen Rev	0001	254010		1386		24.31	24.31
09/16/14	04-217	Recognition	Master Gardner service pins	Gen Rev	0001	252032		1004		360.00	360.00
09/17/14	05-196	Food Supplies	Water for volunteers	Gen Rev	0001	255010		1386		309.66	309.66
09/19/14	05-196	Food Supplies	Volunteer recognition / lunch	Gen Rev	0001	252100		1004		10.48	10.48
09/19/14	05-196	Food Supplies	Volunteer recognition / lunch	Gen Rev	0001	252100		1004		9.58	9.58
09/30/14	04-217	Recognition	4H recognition awards	Gen Rev	0001	252035		1004		266.22	266.22
09/30/14	04-217	Recognition	4H recognition awards	Gen Rev	0001	252035		1004		11.02	11.02
09/30/14	04-217	Recognition	4H recognition awards	Gen Rev	0001	252035		1004		42.50	42.50
09/30/14	04-217	Recognition	4H recognition awards	Gen Rev	0001	252035		1004		81.45	81.45
09/30/15	05-196	Recognition	volunteer recognition pins & plates	Gen Rev	0001	252100		1004		35.00	35.00
Total									0.00	1,644.65	1,644.65

Submitted By

*Patricia M Cannon* 1/8/15  
Department Director or Designee's Signature

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

**RECEIVED**

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

**Quarterly Report**

Quarter ended

2014 AUG 14 PH 3:38

September 30, 2014

Department:

Economic Development

Date	Resolution CATS #	FINANCE DEPT ACCOUNTS PAYABLE Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
07/24/14	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0001	261140		180.92	180.92
Total							0.00	180.92	180.92

Submitted By:   
Department Director or Designee's Signature

Date: 11-Aug-14



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

September 30, 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
07/11/14	05-03	Awards	Employee Resolution Awards	General	0001	601110		134.00	134.00
07/15/14	05-03	Incentives	Employee Service Awards	General	0001	601110		513.00	513.00
08/20/14	05-03	Incentives	Drug Court Completion Awards	General	0001	601110		864.80	864.80
08/21/14	05-03	Awards	Employee Resolution Awards	General	0001	601110		67.00	67.00
Total							0.00	1,578.80	1,578.80

Submitted By:   
 Department Director or Designee's Signature

Date: 9/22/14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

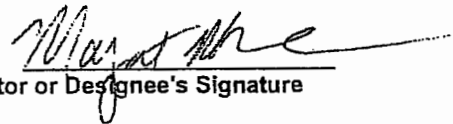
September 30, 2014

Department:

Human Resources - Volunteer Services

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5496001	Total Expenses
7/23/2014	N/A	Awards	Incentive Awards	General Fund	1119	114300		1,377.15	1,377.15
8/28/2014	N/A	Awards	Incentive Awards	General Fund	1119	114300		799.06	799.06
09/30/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		557.00	557.00
07/03/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		1,478.91 <sup>31</sup>	1,478.91 <sup>31</sup>
07/03/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		700.00	700.00
09/03/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		4,723.36	4,723.36
09/30/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		3,120.34	3,120.34
09/30/14	N/A	Awards	Incentive Awards	General Fund	1119	114300		3,559.17	3,559.17
Total							0.00	16,314.98 <sup>31</sup>	16,314.98 <sup>31</sup>

Submitted By:



Department Director or Designee's Signature

Date:

9 Feb 15



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

Quarter ended **September 30, 2014**

Department:

**Public Works**

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
08/01/14	N/A		Credit for purchase charged to Awards and Incentives Account in Error (See Backup)	General	0001	436031	2201		(56.26)	(56.26)
08/01/14	N/A		Credit for purchase charged to Awards and Incentives Account in Error (See Backup)	General	1001	436031	2202		(25.22)	(25.22)
08/01/14	N/A		Credit for purchase charged to Awards and Incentives Account in Error (See Backup)	General	1001	436031	2204		(40.74)	(40.74)
08/01/14	N/A		Credit for purchase charged to Awards and Incentives Account in Error (See Backup)	General	1001	436031	2206		(71.78)	(71.78)
08/12/14	36054	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Twigs & Leaves	General	1094	436063	2205		154.80	154.80
08/12/14	36054	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Aquatic Plants of Florida	General	1094	436063	2205		537.54	537.54
08/12/14	36054	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Aquatic Plants of Florida (see back up email Nicole Vincelli)	General	1094	436063	2205		(15.34)	(15.34)
08/12/14	36054	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Publix	General	1094	436063	2205		77.35	77.35
08/12/14	36054	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Panera Bread	General	1094	436063	2205		216.86	216.86
09/30/14	36053	2-145 IV-Aa county sponsored meetings, events and functions involving citizens	Tijuana Flats	General	1094	436063	2205		175.00	175.00
								Total	952.01	952.01

*Not  
Report  
on Prii  
intr. Report*

Submitted By:

*Robert H. [Signature]*  
 Department Director or Designee's Signature

Date:

11/27/2015 1146.01



## Quarterly Report

Date: 8-Jan-15

## Quarterly Report

Department: **AIRPORT**Submitted By:

Date:

1/12/15

**Report of Expenditures Incurred under  
Incentives Awards and Recruitment Ordinance  
for the Quarter Ended  
December 31, 2014**

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

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
General Government	Food and refreshments for County Sponsored events	General Revenue	Economic Innovation & Leadership Symposium	6160.00
General Government	Food and refreshments for County Sponsored events	General Revenue	Employee Appreciation Holiday Luncheon at Coachman Park 11/19/14	7632.70
Animal Services	Supplies for County sponsored event	Gifts-Animal Welfare Trust	Adoption Event	5326.44
Human Resources	Awards	General Revenue	Service Awards	4692.80
Parks, Culture & Recreation	Food and refreshments for County Sponsored event	General Revenue	Volunteer Appreciation, Advisory Board Meeting,	996.48
Economic Development	Food and refreshments for County Sponsored event	General Revenue	ED Meeting	192.16
Court Admin	Awards	General Revenue	Employee Resolution Awards	402.00
Purchasing	Food and refreshments for County Sponsored event	General Revenue	Pre-Qual meeting 5/29/14	8.49
Purchasing	Awards	General Revenue	Retirement Gareth Eich	74.84
Airport	Awards	Airport Revenue	Retirement Lloyd Tillmann	81.00
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Volunteer Luncheon; Meet & Greet - M. Woodard	4299.19
				<b>\$ 29,866.10</b>

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

1st Quarter End

December 31st, 2014

Department:

County Administration / submitted by OMB

QATS#  
45871-

Date	Ordinance	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060.1117	Total Expenses
11/06/14	07-26	IV - Item I	10/30/14 Symposium Catering	General Fund	0001	114300		6,160.00	6,160.00
11/20/14	07-26	IV - Item I	Event Tables & Chairs for 11/19 picnic	General Fund	0001	114300		1,305.00	1,305.00
11/20/14	7-26	IV - Item I	Event Food Supplies, Condiments, etc	General Fund	0001	114300		6,327.70	6,327.70
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Total</b>							<u>0.00</u>	<u>13,792.70</u>	<u>13,792.70</u>

Submitted By: 

3/4/15

Department Director or Designee's Signature

Date: 31-Dec-14





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

**Quarterly Report**

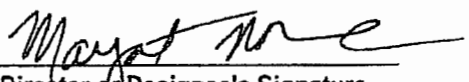
Quarter ended

December 31, 2014

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
12/12/2014	N/A	Awards	Incentive Awards	General Fund	1119	114300		4,692.80	4692.8
Total							0.00	4,692.80	4,692.80

Submitted By:   
 Department Director or Designee's Signature

Date: 12/26/15

# PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

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

### Quarterly Report

Qtr ended December 31, 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
12/12/14	04-217	Food Supplies	Volunteer Appreciation	Gen Rev	0001	52032		1004		17.38	17.38
11/20/14	04-217	Food Supplies	Extension Overall Advisory Board	Gen Rev	0001	52035		1004		470.15	470.15
11/20/14	04-217	Food Supplies	Extension Overall Advisory Board	Gen Rev	0001	52035		1004		52.97	52.97
11/18/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	52100		1004		11.69	11.69
12/01/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	53010		1005		27.55	27.55
12/03/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	53010		1005		30.00	30.00
12/30/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	53010		1005		139.64	139.64
11/21/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	54010		1005		68.16	68.16
12/01/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	54010		1005		39.31	39.31
12/30/14	05-196	Food Supplies	Volunteer Appreciation	Gen Rev	0001	54010		1005		139.63	139.63
Total										996.48	996.48

Submitted By \_\_\_\_\_

Department Director or Designee's Signature

Date: \_\_\_\_\_

*Patricia N. Cannon*

9/15

RECEIVED

## Quarterly Report

### Economic Development

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

Date: 13-Nov-14

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

December 30, 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
10/30/14	05-03	Awards	Employee Resolution Awards	General	0001	601110		67.00	67.00
12/11/14	05-03	Awards	Employee Resolution Awards	General	0001	601110		335.00	335.00
Total							0.00	402.00	402.00

Submitted By:

Department Director or Designee's Signature

Date:

12/11/14



## Quarterly Report

Department: AIRPORT

Submitted By:

Date:

2.26.15