



# KEN BURKE

CLERK OF THE CIRCUIT COURT AND COMPTROLLER  
PINELLAS COUNTY, FLORIDA

## FINANCE DIVISION

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

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

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

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

SUBJECT: Report of Expenditures Incurred under Incentives Awards and  
Recruitment Ordinance for the Quarter Ended March 31, 2017

DATE: January 31, 2018

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

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

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

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended March 31, 2017**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
General Government	Awards	General Revenue	Employee Service Awards Jan - Mar 2017	64426.32
General Government	Food and refreshments for County Sponsored event	General Revenue	Strategic Planning - Weedon Island 2/9/17	794.69
General Government	Food and refreshments for County Sponsored event	General Revenue	In-Service Day - Tropicana Field Rental & Beverages 2/20/17	2912.5
Sewer	Food and refreshments for County Sponsored event	Sewer Revenue	Task Force Luncheon	129.2
Sewer	Food and refreshments during declared emergency	Sewer Revenue	Hurricane Matthew	156.16
Sewer	Appliances for common area	Sewer Revenue	Appliances for break room	121.96
Water	Food and refreshments for County Sponsored event	Water Revenue	Task Force Luncheon	239.94
Water	Appliances for common area	Water Revenue	Appliances for break room	226.48
Public Works	Food and refreshments for County Sponsored event	Surface Water	Volunteer Recognition Ceremony	211.98
Public Works	Food and refreshments during declared emergency	Transportation Trust Fund	Hurricane Matthew	39.2
Public Works	Appliances for common area	General Revenue	Refrigerater for bldg 15 campus	598.00
Public Works	Articles benefitting the public to promote programs	General Revenue	Trees for Outreach Program event 1/19/17	272.52
Public Works	Articles benefitting the public to promote programs	Transportation Trust Fund	Trees for Outreach Program event 1/19/17	1,241.48
County Administrator	Food and refreshments for County Sponsored event	General Revenue	Legislative Delegation 2/2 & 2/21/17	43.79
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	UF/IFAS Webinar, Advisory Board meeting, water for Volunteers	636.21
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer luncheon	239.29
Parks & Conservation Resources	Tokens of reconition	General Revenue	Volunteer Recognition	279.23
Court Administration	Awards	General Revenue	Employee Service Awards	70.00
Airport	Food and refreshments for County Sponsored event	Airport	Noise abatement mtg, 95th Annual Clwtr Chamber of Commerce mtg, ACI Board of Directors mtg, mentor program lunch, Jannus Mtg, Honor flight, Tenant /mgr mtg	2,375.27
Airport	County sponsored event	Airport	New Music Conflagration	300.00
Airport	Articles benefitting the public to promote programs	Airport	Logo shirts for mentor program	669.25
Airport	Awards	Airport	Plaque for PCSO Hollansworth retirement	64.80
Community Development	Appliances for common area	General Revenue	Appliances for break room	165.59
Economic Development	Food and refreshments for County Sponsored event	General Revenue	Economic Development Council meeting	158.67
Human Services	Food and refreshments for County Sponsored event	General Revenue	Mobile Medical Unit Advisory Council Meeting	101.90

<b>Human Resources</b>	Recruitment	General Revenue	Travel Reimbursement interview Paul Wong	459.52
<b>Human Resources</b>	Food and refreshments for County Sponsored event	General Revenue	Gulf Beaches & Animal Svcs Volunteer event	289.25
<b>Human Resources</b>	Awards	Employee Benefits	Name plate for Walking You Annual Award - Wellness Incentives	7.00
<b>Board of County Commissioners</b>	Awards	General Revenue	Community service award to Samuel Davis	121.95
<b>Board of County Commissioners</b>	Food and refreshments for County Sponsored event	General Revenue	Meet & Greet reception for BCC	95.29
<b>Solid Waste</b>	Articles benefitting the public to promote programs	Solid Waste	Eco-Fun Fest event	797.50
<b>Solid Waste</b>	Prizes in connection with county-sponsored event	Solid Waste	Eco-Fun Fest event	200.00
<b>Solid Waste</b>	Food and refreshments for County Sponsored event	Solid Waste	Eco-Fun Fest event	355.43
<b>BTS</b>	Food and refreshments for County Sponsored event & Awards	General Revenue	In-Service day 2/20/17	3,953.26

**\$82,753.63**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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


**Quarterly Report**

Quarter ended March 31, 2016

Department: GENERAL GOVERNMENT

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060	Total Expenses
01/13/17	HR	IV - Item E	Employee Svc Award Program - Nov 2016 Email mgmt	General Fund	0001	114300		350.00	350.00
01/13/17	HR	IV - Item E	Employee Svc Award Program - Nov 2016 Reward Pts	General Fund	0001	114300		10,000.00	10,000.00
01/30/17	HR	IV - Item E	Employee Svc Award Program - Dec 2016 Email mgmt	General Fund	0001	114300		350.00	350.00
01/30/17	HR	IV - Item E	Employee Svc Award Program - Dec 2016 Reward Pts	General Fund	0001	114300		10,000.00	10,000.00
02/16/17	Cty	IV - Item A.b.	Condiments Weedon Isl - Strategic Planning - Feb 9, 2017	General Fund	0001	114300		93.79	93.79
03/01/17	HR	IV - Item E	Employee Svc Award Program - Jan 2017 Redeemed Pts	General Fund	0001	114300		23,026.32	23,026.32
03/16/17	Cty Adm	IV - Item A.b.	Food for Weedon Island - Strategic Planning - Feb 9, 2017	General Fund	0001	114300		700.90	700.90
03/16/17	Cty Adm	IV - Item I	Snacks & Tropicana Field Rental - Feb 20, 2017	General Fund	0001	114300		2,912.50	2,912.50
03/24/17	HR	IV - Item E	PIN 550 - Jan 2017 Points Deposit	General Fund	0001	114300		20,000.00	20,000.00
03/24/17	HR	IV - Item E	PIN 55 - Jan 2017 & Feb 2017 Email Mgmt	General Fund	0001	114300		700.00	700.00
<b>Total</b>							<b>0.00</b>	<b>68,133.51</b>	<b>68,133.51</b>

Submitted By:

  
**BILL BERGER - Director (or Designee's Signature)**

Date:

4/20/17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**


Quarter ended March 31, 2016

Department:

UTILITIES / PUBLIC WORKS

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060	Total Expenses
01/06/17	49412	IV - Item H	Food during Hurricane Matthew	Transp Trust	1001	436086		39.20	39.20
01/06/17	36054	IV - Item G	Trees for Outreach Program - 82% of \$600	Transp Trust	1001	436022		492.00	492.00
01/06/17	36054	IV - Item G	Trees for Outreach Program - 18% of \$600.	General Fund	0001	436022		108.00	108.00
01/10/17	49411	IV - Item J	Microwaves (2) 65% of \$348.44 = 229.99 + 118.45	Water R&O	4031	431130		226.48	226.48
01/10/17	49411	IV - Item J	Microwaves (2) 35% of \$348.44	Sewer R&O	4051	431130		121.96	121.96
01/19/17	48798	IV - Item A.d	Volunteer Recognition Ceremony Lunch Gift Cards	SfcWtrUtility	1094	436064		211.98	211.98
01/20/17	49486	IV - Item J	Bldg 15 PubWks Clrwater Campus - new refrigerator	General Fund	0001	436051		598.00	598.00
01/23/17	49314	IV - Item A.b	Lunch for Working Wtr/Sewr Task Force - 65% of \$300	Water R&O	4031	431130		195.00	195.00
01/23/17	49314	IV - Item A.b	Lunch for Working Wtr/Sewr Task Force - 35% of \$300	Sewer R&O	4051	431130		105.00	105.00
02/20/17	36054	IV - Item G	Event Date Jan 19, 2017 Gift Trees 82% of \$150.00	Transp Trust	1001	436022		123.00	123.00
02/20/17	36054	IV - Item G	Event Date Jan 19, 2017 Gift Trees 18% of \$150.00	General Fund	0001	436022		27.00	27.00
03/14/17	36054	IV - Item G	Trees for Outreach Program - 82% of \$764.00	Transp Trust	1001	436022		626.48	626.48
03/14/17	36054	IV - Item G	Trees for Outreach Program - 18% of \$764	General Fund	0001	436022		137.52	137.52
03/21/17	49175	IV - Item H	Frozen Food for Disaster Event	Sewer R&O	4051	431360		156.16	156.16
03/29/17	49314	IV - Item A.b	Lunch for Working Wtr/Sewr Task Force - 65% of \$69.14	Water R&O	4031	431130		44.94	44.94
03/29/17	49314	IV - Item A.b	Lunch for Working Wtr/Sewr Task Force - 35% of \$69.14	Sewer R&O	4051	431130		24.20	24.20
<b>Total</b>							<b>0.00</b>	<b>3,236.92</b>	<b>3,236.92</b>

Submitted By:

  
**BILL BERGER - Director (or Designee's Signature)**

Date:

4/20/17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended March 31, 2016

Department: COUNTY ADMINISTRATION

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060	Total Expenses
02/16/17	attached with no number	IV - Item A.a	Snacks for Legislative Delegation - Feb 2, 2017	General Fund	0001	201010		29.03	29.03
03/10/17	attached with no number	IV - Item A.a	Snacks for Legislative Delegation - Feb 21, 2017	General Fund	0001	201010		14.76	14.76
<b>Total</b>							0.00	43.79	43.79

Submitted By:   
**BILL BERGER - Director (or Designee's Signature)**

Date: 4/20/17

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Qtr ended March 31, 2017

Department:

PCR

Date posted	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
01/31/17	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	251005		1001		238.80	
03/02/17	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	251005		1001		238.80	
03/02/17	04-217	Food Supplies	Adv Board Meeting	Gen Rev	0001	251005		1001		13.99	
01/12/17	05-196	Token of Recognition	magazine sub volunteers C. Korscheck & L Weber	Gen Rev	0001	252032		1004		32.00	
01/30/17	05-196	Food Supplies	Beverage for Volunteers	Gen Rev	0001	252032		1004		22.44	
01/06/17	05-196	Food Supplies	Beverage for Volunteers	Gen Rev	0001	252035		1004		13.99	
02/02/17	04-217	Food Supplies	UF/IFAS Mtg Webinar	Gen Rev	0001	252035		1004		31.14	
02/15/17	04-217	Food Supplies	UF/IFAS Mtg Webinar	Gen Rev	0001	252035		1004		17.99	
03/02/17	05-196	Food Supplies	4-H volunteer training	Gen Rev	0001	252035		1004		35.39	
03/23/17	05-196	Token of Recognition	4H-Totes, Food container, dry erase board for vol.	Gen Rev	0001	252035		1004		216.23	
02/15/17	05-196	Food Supplies	Meeting Maint Volunteer	Gen Rev	0001	252100		1004		23.67	
03/23/17	05-196	Token of Recognition	Bible imprinting for volunteer J Pickering	Gen Rev	0001	252100		1004		7.00	
01/06/17	05-196	Food Supplies	Napkins, Plates, Table Cover, Punch Bowl for volunteer lunch	Gen Rev	0001	254040		1386		22.28	
01/10/17	05-196	Food Supplies	Food, plates & napkins for volunteer lunch	Gen Rev	0001	254040		1386		130.04	
01/25/17	05-196	Token of Recognition	Vest for volunteer Aux Ranger	Gen Rev	0001	254040		1386		-12.84	
01/25/17	05-196	Token of Recognition	Vest for volunteer Aux Ranger	Gen Rev	0001	254040		1386		24.84	
03/08/17	05-196	Token of Recognition	Vest for volunteer Aux Ranger	Gen Rev	0001	254040		1386		12.00	

02/22/17	05-196	Food Supplies	Table covers for Cabot cheese event for volunteers	Gen Rev	.0001	254210		1005		86.97
					.0001					
Total					.0001					1,154.73

Prepared by: Debra Scott

Submitted By: Patricia Cannon

Department Director or Designee's Signature

Date: 4/20/17

Date: 4/20/17



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

March 31, 2017

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
03/16/17	06-8	Awards	Employee Service Awards	General	0001	601110		70.00	70.00
Total							0.00	70.00	70.00

Submitted By:   
 Department Director or Designee's Signature

Date: 3-23-17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended March 31, 2017

Department: AIRPORT

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 6400020	Amount Incentives & Awards 5490060	Total Expenses
01/10/17	05-236	sponsorship	95th Ann Clw COC mtg	Airport	4001	421015		100.00	100.00 ✓
03/30/17	05-236	training/education	ACI Bd of Directors mtg	Airport	4001	421011		695.00	695.00 ✓
									0.00
02/01/17	05-236	food & refreshments for county-sponsored events	Noise Abatement mtg, Policy luncheon, Tenant/Mgr mtgs	Airport	4001	421011		158.46	158.46 ✓
02/15/17	05-236	food, refreshments, & supplies for county-sponsored events	Tenant/Mgr mtgs, Retirement Plaque	Airport	4001	421011		186.85	186.85 ✓
									0.00
01/10/17	05-236	incentives	New Music Conflagration	Airport	4001	421015		300.00	300.00 ✓
01/12/17	05-236	food, refreshments, & supplies for county-sponsored events	Volunteer training/luncheons, mentor program, luncheon, & logo shirts	Airport	4001	421011		1,495.46	1,495.46
02/15/17	05-236	food & refreshments for county-sponsored events	Mentor program luncheon	Airport	4001	421011		164.46	164.46 ✓
03/28/17	05-236	food & refreshments for county-sponsored events	Jannus meeting, Honor Flight, Mentor luncheon	Airport	4001	421015		309.09	309.09 ✓
Total							0.00	3,409.32	3,409.32

Submitted By:   
Department Director or Designee's Signature

Date: 4-19-17

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

\* Proj#003042A

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended Mar-17

Department: Community Dev & Planning

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
12/21/16	49380	IV;J	Microwave Common Area	General Fund	1009	242110		165.59	165.59
Total							0.00	165.59	165.59

Prepared by: Katherine Baird Adams 03/16/2017 *KBA*

Submitted By: *Clark N Scott*  
 Department Director or Designee's Signature

Date: 3/16/17

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended March 31, 2017 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
01/19/17	00-183 <i>26770</i>	ED Council Meeting	Refreshments for ED Meeting	General revenue	0001	261140		158.67	158.67
Total							0.00	158.67	158.67

Submitted By:   
Department Director or Designee's Signature

Date: 24-Mar-17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended Mar-17

Department: Human 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
01/10/17	47328	IV:A (a)	Food-N/A beverages for the MMUAC Meeting	General Fund	0001	301210		13.94	13.94
01/10/17	47328	IV:A (a)	Food-N/A beverages for the MMUAC Meeting	General Fund	0001	301210		15.95	15.95
01/10/17	47328	IV:A (a)	Transportation for the MMUAC Meeting	General Fund	0001	301210		24.09	24.09
02/07/17	47328	IV:A (a)	Food-N/A beverages for the MMUAC Meeting	General Fund	0001	301210		6.97	6.97
02/07/17	47328	IV:A (a)	Food-N/A beverages for the MMUAC Meeting	General Fund	0001	301210		15.95	15.95
02/28/17	47328	IV:A (a)	Transportation for the MMUAC Meeting	General Fund	0001	301210		25.00	25.00
Total							0.00	101.90	101.90

Prepared by: Katherine Baird Adams 03/16/2017 *KAB*

Submitted By: *Chuck R. Smith*  
 Department Director or Designee's Signature

Date: 3/16/17

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

*REVISED*

Quarter ended

3/31/2017

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
02/15/17	n/a	IV.A.d	error-volunteer appreciation	HR Budget	0001	661110		185.00	185.00
02/15/17	n/a	IV.A.d	Papa Johns, Gulf Bches volunteer appreciation luncheon	HR Budget	0001	661110		73.00	73.00
2/15/17	n/a	IV.A.d	Publix-Animal Svcs Volunteer event	HR Budget	0001	661110		147.75	147.75
02/15/17	n/a	IV.A.d	Belleview credit-Communications volunteer event	HR Budget	0001	661110		(50.00)	(50.00)
02/15/17	n/a	IV.A.d	Publix-sales tax credit Animal Svcs volunteer event	HR Budget	0001	661110		(9.65)	(9.65)
03/17/17	n/a	IV.A.d	be \$185; Communications should be charged	HR Budget	0001	661110		(185.00)	(185.00)
03/28/17	n/a	IV.G	volunteer t-shirts	HR Budget	0001	661110		452.91	452.91
01/17/17	n/a	IV.C.a	Paul Wong-transportation car - interview expenses	HR Budget	0001	661110		42.53	42.53
01/17/17	n/a	IV.C.a	Paul Wong-transportation air - interview expenses	HR Budget	0001	661110		171.00	171.00
01/17/17	n/a	IV.C.a	Paul Wong-meals/per diem - interview expenses	HR Budget	0001	661110		81.00	81.00
02/10/17	n/a	IV.C.a	Paul Wong-hotel-interview expenses	HR Budget	0001	661110		164.99	164.99
03/27/17	n/a	IV.A.c	CPS-HR credit-HR Training	HR Budget	0001	661110		(29.25)	(29.25)
03/27/17	n/a	IV.A.c	CPS-HR credit-HR Training	HR Budget	0001	661110		(64.38)	(64.38)
03/27/17	n/a	IV.A.c	CPS-HR credit-HR Training	HR Budget	0001	661110		(260.38)	(260.38)
03/29/17	n/a	IV.A.c	Publix-HR training	HR Budget	0001	661110		29.25	29.25
01/11/17	n/a	IV.E	name plate for Training Tool Award - Wellness Incentives	HR Budget	5006	662110		7.00	7.00
									0.00
									0.00
									0.00
<b>Total</b>							0.00	755.77	755.77

Submitted By:

 Tim Closterman  
**Department Director or Designee's Signature**

Date:

4/25/17

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

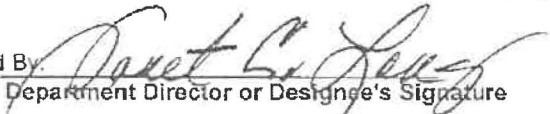
**Quarterly Report**

Quarter ended

March 31, 2017

BoCC

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490020	Amount Incentives & Awards 5490060	Total Expenses
2/27/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011		86.32	86.32
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011		1.28	1.28
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111012		1.28	1.28
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111013		1.28	1.28
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111014		1.29	1.29
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111015		1.28	1.28
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111016		1.28	1.28
02/23/17	07-26	Refreshments	water for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111017		1.28	1.28
01/04/17	07-26	Awards	Community Service Award given to Samuel Davis	General Revenue	0001	111017		121.95	121.95
Total							0.00	217.24	217.24

Submitted By:   
Department Director or Designee's Signature

Date: April 12, 2017

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

March 31, 2017

Department:

Solid Waste

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 5490060	Total Expenses
02/17/17	49582	Prizes gift cards for event	County Event Eco-Fun Fest-gift given	Solid Waste Rev & OP Landfill	4021	432936		200.00	200.00
02/21/17	49602	Food and BeveragesLight Breakfast (juice, donuts etc.)	County Event Eco-Fun Fest-light breakfast for event	Solid Waste Rev & OP Landfill	4021	432936		355.43	355.43
02/20/17		Event Staff Shirts	County Event Eco-Fun Fest shirts	Solid Waste Rev & OP Landfill	4021	432930		797.50	797.50
<b>Total</b>							0.00	1,352.93	1,352.93

Submitted By: Kelvin Rosales

Date: 4/21/17



PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

03/31/17

Department:

Business Technology 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
02/20/17	n/a	Food & non alch beverages	BTS In-Service Day 2-20-17)	General revenue	5001	641110			3,953.26
Total							0.00	0.00	3,953.26

Submitted By:   
 Department Director or Designee's Signature

Date: 03/10/17