



# KEN BURKE

CLERK OF THE CIRCUIT COURT AND COMPTROLLER  
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

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Clearwater, FL 33756  
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Clearwater, FL 33757  
Telephone: (727) 464-8300  
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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, 2017 through  
September 30, 2018

DATE: April 26, 2019

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

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

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

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended June 30, 2017**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
General Government	Awards	General Revenue	Employee Service Awards Mar - May 2017	70,456.33
General Government	Food and refreshments for County Sponsored event	General Revenue	Employee Appreciation & In Service Day	15,578.19
Utilities - Water	Food and refreshments for County Sponsored event	Water Revenue	Replacement Appliance CAT 3 bldg & CAT 5 Shelter	2,267.20
Public Works	Commerative tokens promoting County event	General Revenue	Educational material & trees for Lakes & Ponds day	8.41
Public Works	Commerative tokens promoting County event	Transportation Trust Fund	Educational material & trees for Lakes & Ponds day	38.34
Public Works	Food and refreshments for County Sponsored event	Surface Water	Adopt a Pond Program, Pollution Prevention & Community Cleanup Activities	416.05
Human Services	Food and refreshments for County Sponsored event	General Revenue	MMUAC Meeting	89.42
Justice & Consumer Services	Awards for County sponsored program	General Revenue	PSTA bus passes & Walmart Gift cards Truancy Collaboration Program	412.50
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	BOCC meetings	146.05
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer Recognition	667.07
Parks & Conservation Resources	Awards & Articles of Recognition	General Revenue	Volunteer Recognition	658.42
Parks & Conservation Resources	Appliances for common area	General Revenue	Appliances for break room	143.00
Economic Development	Food and refreshments for County Sponsored event	General Revenue	ED Leadership Symposium	7,336.26
Communications	Awards	General Revenue	PCUniversity Graduates T-shirts	54.93
Purchasing	Food and refreshments for County Sponsored event	General Revenue	Pre-Qualification committee meet	11.17
Airport	Commerative tokens promoting County event	Airport Revenue	Honor Flight Promotional Gifts	1,242.30
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Tenant/managers, Honor flight, Mentor Program, Master Plan Luncheon, Triennial Disaster Exercise	4,031.14
Star Center	Commerative tokens promoting County event	Star Center Revenue	Parting gifts on sale of Star center	512.96
Human Resources-Volunteer Svcs	Food and refreshments for County Sponsored event & Awards	General Revenue	Volunteer Recognition, Breakfast/Lunch for Advance meeting	2,246.57
Human Resources-Volunteer Svcs	Awards	General Revenue	Volunteer Recognition, Art Show	4,846.31
Human Resources-Volunteer Svcs	Food and refreshments for County Sponsored event	Employee Benefits	Health & Wellness retreat @ Clearwater Library	435.67

**111,598.29**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended June 30, 2017

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
04/13/17	Ord 07-26	IV - Item I	Sand Key Employee Appreciation Picnic soccer balls	General Fund	0001	114300		98.49	98.49
04/13/17	HR Ord 07-26	IV - Item E	Incentive Svcs - Employee Svc Award Program	General Fund	0001	114300		20,000.00	20,000.00
04/14/17	Ord 07-26	IV - Item I	Whirlwind Events - SandKey Rentals: chairs, tables, tents	General Fund	0001	114300		2,601.00	2,601.00
04/19/17	Ord 07-26	IV - Item I	WheelFunRentals - SandKey Kayak Rentals	General Fund	0001	114300		1,160.00	1,160.00
04/25/17	HR Ord 07-26	IV - Item E	Incentive Svcs - Mar17 Monthly Email Charge	General Fund	0001	114300		350.00	350.00
04/25/17	HR Ord 07-26	IV - Item E	Incentive Svcs - Mar17 Reward Pts Deposit	General Fund	0001	114300		10,000.00	10,000.00
05/04/17	Ord 07-26	IV - Item A.d.	Tropicana Field - In Svc Day Fees	General Fund	0001	114300		2,293.59	2,293.59
05/15/17	Ord 07-26	IV - Item I	Florida Ice - SandKey ice machine rental & ice	General Fund	0001	114300		350.20	350.20
05/16/17	Ord 07-26	IV - Item I	Various Vendors - Sand Key Employee Appreciation	General Fund	0001	114300		8,712.22	8,712.22
05/25/17	HR Ord 07-26	IV - Item E	Incentive Svcs Credit Memo: 33 bad watch batteries	General Fund	0001	114300		(857.67)	(857.67)
05/25/17	HR Ord 07-26	IV - Item E	Incentive Svcs - Apr17 Monthly Email Charge	General Fund	0001	114300		411.87	411.87
05/25/17	HR Ord 07-26	IV - Item E	Incentive Svcs - Apr17 Reward Pts Deposit	General Fund	0001	114300		10,000.00	10,000.00
06/06/17	Ord 07-26	IV - Item I	Sand Key Employee Appreciation Picnic grilling items & veggie burgers	General Fund	0001	114300		262.69	262.69
06/16/17	Ord 07-26	IV - Item I	Pleczonka Trophy: SandKey trophy awards	General Fund	0001	114300		100.00	100.00
06/28/17	HR Ord 07-26	IV - Item E	Incentive Svcs May17 Monthly Email Charge	General Fund	0001	114300		552.13	552.13
06/28/17	HR Ord 07-26	IV - Item E	Incentive Svcs May17 Reward Pts Deposit	General Fund	0001	114300		30,000.00	30,000.00
Total							0.00	86,034.52	86,034.52

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

Date: 7/23/17





**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended Jun-17

Department: Justice Consumer 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	
05/26/17	45188	IV.F.	PSTA Bus Passes	General Fund	0001	311112		212.50	212.50	
06/01/17	45188	IV.F	Walmart Gift cards	General Fund	0001	311112		200.00	200.00	
		* Project 002362A Task #1 Grant Related- Truancy Collaboration Program								
		The Bus Passes and 10.00 Gift Cards were given to clients as an incentive to stay in school								
Total							0.00	412.50	412.50	

Prepared by: Katherine Baird Adams 07/24/2017

Submitted By:   
 Department Director or Designee's Signature

Date: 7/24/17

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

**Quarterly Report**

Quarter  
ended

June 30, 2017

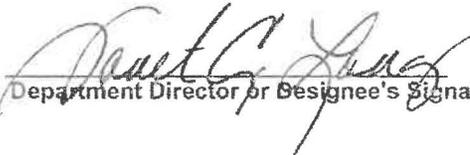
BoCC

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of	Fund	Center	Amount	Amount	Total Expenses
				Funding	Number	Number	Travel 5490020	Incentives & Awards 5490060	
2/7, 2/27, & 2/28/207	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11011		8.01	8.01
2/7, 2/27, & 2/28/208	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11012		7.98	7.98
2/7, 2/27, & 2/28/209	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11013		7.98	7.98
2/7, 2/27, & 2/28/210	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11014		7.98	7.98
2/7, 2/27, & 2/28/211	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11015		7.98	7.98
2/7, 2/27, & 2/28/212	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11016		7.98	7.98
2/7, 2/27, & 2/28/213	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11017		7.98	7.98

4/11, 4/18, & 4/25/2017	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	11011			7.17	7.17
4/11, 4/18, & 4/25/2018	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11012			7.17	7.17
4/11, 4/18, & 4/25/2019	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11013			7.17	7.17
4/11, 4/18, & 4/25/2020	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11014			7.17	7.17
4/11, 4/18, & 4/25/2021	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11015			7.17	7.17
4/11, 4/18, & 4/25/2022	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11016			7.17	7.17
4/11, 4/18, & 4/25/2023	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11017			7.17	7.17
3/9, & 3/13/2017	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11011			5.71	5.71
3/9, & 3/13/2018	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11012			5.71	5.71
3/9, & 3/13/2019	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue		11013			5.71	5.71

3/9, & 3/13/2020	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	11014		5.71	5.71
3/9, & 3/13/2021	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	11015		5.71	5.71
3/9, & 3/13/2022	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	11016		5.71	5.71
3/9, & 3/13/2023	07-26	Refreshments	coffee/water/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	11017		5.71	5.71
Total						0.00	146.05	146.05

Submitted  
By:

  
Department Director or Designee's Signature

Date: August 1, 2017

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Qtr ended June 30, 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 5490080	Total Expenses
05/02/17	49811	Common Break area supplies	Microwave for Business Svc Center	Gen Rev	0001	251005		1001		49.00	
05/22/17	49811	Common break area supplies	Refrigerator for Business Svc Center	Gen Rev	0001	251005		1001		94.00	
04/10/17	05-196	Food Supplies	Food & Cups for Volunteer Support	Gen Rev	0001	252032		1004		70.73	
05/11/17	05-196	Food Supplies	Beverage for Volunteers	Gen Rev	0001	252032		1004		27.15	
04/10/17	05-196	Food Supplies	Food & Drinks for demostration day volunteers	Gen Rev	0001	252035		1004		91.59	
04/25/17	05-196	Token of Recognition	Tree, Plants for table decoration, Plaque 2000 Volunteer Hours recognition & Food for volunteers	Gen Rev	0001	252100		1004		230.74	
05/03/17	05-196	Token of Recognition	Vest for volunteer Aux Ranger	Gen Rev	0001	254040		1386		427.68	
05/02/17	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	254040		1386		238.80	
05/25/17	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	254040		1386		238.80	
Total										1,468.49	

Prepared by: Debra Scott

Submitted By: Patricia McCann  
Department Director or Designee's Signature

Date: 7/18/17

Date: 7/18/17







PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

March 31, 2017

Department:

AIRPORT

Date	Resolution GATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5400020	Amount Incentives & Awards 5430060	Total Expenses
04/05/17	05-236	food & refreshments for county-sponsored events	Tenant Mgr mtg. FAA Drill	Airport	4001	421011		376.14	376.14
04/13/17	05-236	sponsorship	2017 ACO-NA-AAAE Washington Legislative Conference	Airport	4001	421011		500.00	500.00
04/13/17	05-236	sponsorship	2017 ACO-NA-AAAE Washington Legislative Conference	Airport	4001	421011		-500.00	-500.00
04/20/17	05-236	sponsorship	State FAC Annual Conference Bronze Level sponsorship	Airport	4001	421011		2,500.00	2,500.00
05/12/17	05-236	food & refreshments for county-sponsored events	Tenant Mgr mtgs	Airport	4001	421011		200.40	200.40
06/27/17	05-236	food & refreshments for county-sponsored events	Business Luncheon - Master Plan	Airport	4001	421011		170.70	170.70
04/05/17	05-236	incentives, food & refreshments for county-sponsored events	New Music Conflagration, Mentor Program, Honor Flight	Airport	4001	421015		668.89	668.89
05/02/17	05-236	food, refreshments, & supplies for county-sponsored events	Mentor Program, Employee Awards	Airport	4001	421015		757.05	757.05
05/15/17	05-236	incentives, food & refreshments for county-sponsored events	Women in Tourism, Mentor Program, & Cust Svc Video Crew luncheons; Honor Flight	Airport	4001	421015		276.14	276.14
06/12/17	05-236	food, refreshments, & supplies for county-sponsored events	Volunteer & Promo Gifts, Honor Flight, Mentor Program	Airport	4001	421015		1,241.37	1,241.37
05/02/17	05-236	incentives & food for county-sponsored events	Lunch & T-shirts for participants of Airport Fire Dept Triennial Disaster Exercise	Airport	4001	421018		1,952.75	1,952.75
1-20-17			FAC/AAAE Conference mtg, mtg with Incentives & Awards Report					2,200.00	2,200.00
Total							0.00	5,273.44	5,273.44

Submitted By:

Department Director or Designee's Signature

Date:

7-27-17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

3rd Qtr Incentives & Awards Report

Department:

Real Estate Management

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
06/30/17	07-26	Awards	Parting gift upon sale of Young-Rainey STAR Center	STAR	1018	361610		512.96	512.96
									0.00
Total							0.00	512.96	512.96

Submitted By: Andrew W. Pugh  
 Department Director or Designee's Signature

Date: 07/28/17

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

*Revised*

Quarter ended

6/30/2017

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
05/08/17	n/a	IV.G	volunteer promotional program	HR Budget	0001	661110	-	658.72	658.72
05/15/17	n/a	IV.E	Volunteer Presidential Award	HR Budget	0001	661110		79.97	79.97
05/17/17	n/a	IV.E	Volunteer awards/recognition	HR Budget	0001	661110		502.04	502.04
05/17/17	n/a	IV.A.d	vol recognition-Env Mgt	HR Budget	0001	661110		206.99	206.99
05/19/17	n/a	IV.G	volunteer promotional program	HR Budget	0001	661110		865.00	865.00
05/25/17	n/a	IV.A.d	vol recognition-Animal Services	HR Budget	0001	661110		1,014.00	1,014.00
06/01/17	n/a	IV.A.d	vol recognition-Heritage Village	HR Budget	0001	661110		416.00	416.00
06/15/17	n/a	IV.E	Volunteer Recognition	HR Budget	0001	661110		955.95	955.95
05/02/17	n/a	IV.E	frames for Art Show participants	HR Budget	0001	661110		336.39	336.39
05/02/17	n/a	IV.A.d	vol recognition- Florida Botanical Gardens	HR Budget	0001	661110		240.00	240.00
05/02/17	n/a	IV.A.d	vol recognition-Economic Dev	HR Budget	0001	661110		44.82	44.82
05/02/17	n/a	IV.E	portfolio-LEAD participants	HR Budget	0001	661110		529.93	529.93
05/02/17	n/a	IV.E	books-LEAD participants	HR Budget	0001	661110		918.31	918.31
04/13/17	n/a	IV.A.c	Lunch for Mgt for Advance meeting	HR Budget	0001	661110		260.38	260.38
04/25/17	n/a	IV.A.c	Breakfast for Mgt for Advance meeting	HR Budget	0001	661110		64.38	64.38
04/27/17	n/a	IV.A.e	Lunch for city & county volunteers at Clw Library, Health & Wellness retreat	HR Budget	5006	662110		435.67	435.67
									0.00
									0.00
									0.00
Total							0.00	7,528.55	7,528.55

Submitted By:  Tim Closterman  
 Department Director or Designee's Signature

Date: 7/12/17

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended September 30, 2017**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Airport	Hurricane Irma	Airport Revenue	Food & Beverage / Hurricane Irma	268.40
Airport	Food, refreshments and commemorative items for County Sponsored events	Airport Revenue	Tourism Lunch, FAA Seminar & Dinner, Concert Series, TBBCOC Mtgs, FAA/Raxar lunches, Honor flight	2,035.63
Animal Services	Awards	General Revenue	Thank you plaque for customer donation	45.95
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	BCC Meetings	299.68
Board of County Commissioners	Awards	General Revenue	Plaques to Jim Bennett and James & Gwen Feazell	303.40
Business Technology Services	Food and refreshments for County Sponsored event	General Revenue	Deposit on In-Service Day Event	225.00
Communication	Food and refreshments for County Sponsored event	General Revenue	Pinellas County University Graduating Class of 2017	62.17
Economic Development	Food and refreshments for County Sponsored event	General Revenue	PCED Breakfast Quarterly Meeting	529.94
Human Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer Recognition, Art Show,	704.16
Human Resources	Awards & commemorative items	General Revenue	Volunteer Recognition	932.77
Human Resources	Food and refreshments for County Sponsored event	General Revenue	In-Service Meeting	677.02
Human Resources	Appliances for Common Area	Employee Benefits	Refrigerator for Breakroom / Filters for Water Machine in Employee Breakroom	799.59
Human Services	Food and refreshments and transportation for County Sponsored event	General Revenue	Food & Beverage	166.71
Human Services	Awards	General Revenue	HCH Chair Award	49.65
General Government	Awards	General Revenue	Employee Service Award Program	73,967.71
General Government	Recruitment	General Revenue	Travel/Lodging and luncheons for County Attorney position	862.31
Public Works	Hurricane Irma	General Revenue	Food & Beverage / Hurricane Irma	2,433.34
Public Works	Food, refreshments and commemorative items for County Sponsored event	General Revenue	Community Outreach	1,749.43
Utilities - Water	Food, refreshments and commemorative items for County Sponsored event	Water Revenue	Keller Valve Turning Ceremony	444.73
Utilities - Water	Hurricane Irma	Water Revenue	Food & Beverage / Hurricane Irma	3,055.96
Utilities - Water	Appliances for Common Area	Water Revenue	Refrigerator Split 1 /2	405.59
Utilities - Sewer	Appliances for Common Area	Sewer Revenue	Refrigerator Split 1 /2	218.39
Utilities - Sewer	Hurricane Irma	Sewer Revenue	Food & Beverage / Hurricane Irma	2,180.51
Utilities - Sewer	Food, refreshments and commemorative items for County Sponsored event	Sewer Revenue	Keller Valve Turning Ceremony	239.47
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer Recognition	1,318.20
Parks & Conservation Resources	Awards	General Revenue	Volunteer Recognition	477.01
Purchasing	Food and refreshments for County Sponsored event	General Revenue	Pre-Qualification committee meet	8.89
Safety & Emergency Services	Appliances for Common Area	General Revenue	Refrigerator & microwave for Breakroom	287.09

**94,748.70**

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended September 30, 2017

Department: AIRPORT

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
07/01/17	05-236	incentives	JEWSBURY: FAC conference	Airport	4001	421011		-2,500.00	-2,500.00
									0.00
07/24/17	05-236	incentives	JEWSBURY: FAC & Allegiant business luncheons	Airport	4001	421011		128.17	128.17
07/24/17	05-236	food & refreshments for county-sponsored events	ROUTH: Tourism luncheon, Honor Flight, Jannus meeting	Airport	4001	421015		244.96	244.96
									0.00
08/07/17	05-236	food & refreshments for county-sponsored events	SPRAGUE: June, July tenant mgrs, FAA seminar & dinner	Airport	4001	421011		523.37	523.37
08/07/17	05-236	food & refreshments for county-sponsored events	ROUTH: Concert series, Tour	Airport	4001	421015		273.48	273.48
									0.00
08/11/17	05-236	incentives	JEWSBURY: CBCOC Bbq	Airport	4001	421011		20.00	20.00
									0.00
09/05/17	05-236	food & refreshments for county-sponsored events	ROUTH: Tourism meeting, TBBCOC meetings	Airport	4001	421015		68.04	68.04
									0.00
09/07/17	05-236	incentives	JEWSBURY: promotional items	Airport	4001	421011		300.00	300.00
				Airport	4001	421011			0.00
09/29/17	05-236	food & refreshments for county-sponsored events	SPRAGUE: Aug station mgr mtg, FAA/Raxar lunches	Airport	4001	421011		117.67	117.67
									0.00
09/28/17	05-236	incentives	IGUINA: Hurricane Irma prep & recovery	Airport	4001	421011		285.79	285.79
09/29/17	05-236	incentives	IGUINA: tax refunded on prior purchase	Airport	4001	421011		-17.39	-17.39
									0.00
09/29/17	05-236	incentives	ROUTH: Honor Flight	Airport	4001	421015		144.00	144.00
09/30/17	05-236	incentives	ROUTH: Marketing & Communications award; Honor Flight & Mentors meetings	Airport	4001	421015		215.94	215.94
				Airport	4001	421011			0.00

Tota | | | | | | | | | | 0.00 | ~~-195.97~~ | ~~-195.97~~

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

Date: 3-26-18

\* 2304.03 \* 2304.03



PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended September 30, 2017

Department:

BoCC

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
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111011		42.25	42.25
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting & YAC Open House	General Revenue	0001	111012		55.81	55.81
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111013		42.25	42.25
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111014		42.25	42.25
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111015		42.25	42.25
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111016		42.25	42.25
09/30/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meeting	General Revenue	0001	111017		42.28	42.28
09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111011		18.29	18.29
09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111012		18.29	18.29
09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111013		18.29	18.29
09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111014		18.29	18.29

09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111015		18.29	18.29
09/30/17	07-26	Plaque	Jim Bennett	General Revenue	0001	111016		18.29	18.29
09/30/17	07-26	Plaque	Jim Bennett/James & Gwen Feazel	General Revenue	0001	111017		193.66	193.66
09/30/17	07-26	Not Applicable	Error - should have been applied to lodging credit for Embassy Suites Tax Credit	General Revenue	0001	11017		(25.00)	(25.00)
09/30/17	07-26	Refreshments	District 6 not charged \$9.66 in error	General Revenue	0001	111016		(9.66)	(9.66)
Total							0.00	577.08	577.08

Submitted By: \_\_\_\_\_  
Department Director or Designee's Signature

Date: Kenneth T. Will <sup>603.08</sup> <sup>603.08</sup>  
4/2/18



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended September 30, 2017

Department: MARKETING & COMMUNICATIONS

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
07/21/17	50017	Item IV - Item A.c.	Mktg & Comm: Grad Class of 2017 Pinellas Cty University	General Fund	0001	231010		62.17	62.17
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									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	62.17	62.17

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

Date: 11/6/17

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

September 30, 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
7/13/17	00-183	ED Leadership Symposium	Breakfast for PCED quarterly meeting	General revenue	0001	261140		529.94	529.94
Total							0.00	529.94	529.94

Submitted By:   
 Department Director or Designee's Signature

Date: 22-Sep-17

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

UPDATED  
1-22-18

Quarter ended

9/30/2017

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
07/18/17	n/a	IV.E	wire for framing/Art Show	HR Budget	0001	661110		30.00	30.00
07/18/17	n/a	IV.A.d	Marketing/Comm volunteer recognition	HR Budget	0001	661110		100.02	100.02
08/16/17	n/a	IV.E	Presidential Vol Svc Award, Lifetime Achievement	HR Budget	0001	661110		37.77	37.77
08/16/17	n/a	IV.A.d	Vol Recognition - Emergency Mgt	HR Budget	0001	661110		14.97	14.97
08/16/17	n/a	IV.A.d	Vol Recognition-Emergency Mgt	HR Budget	0001	661110		470.00	470.00
09/30/17	n/a	IV.G	lanyards for volunteers	HR Budget	0001	661110		865.00	865.00
07/20/17	n/a	IV.A.c	Lunch for HR In-service mtg	HR Budget	0001	661110		296.94	296.94
07/20/17	n/a	IV.A.c	Lunch for HR In-service mtg	HR Budget	0001	661110		48.96	48.96
08/09/17	n/a	IV.J	replacement refrigerator for HR breakroom	HR Budget	0001	661110		711.60	711.60
08/09/17	n/a	IV.A.c	Lunch for HR In-service mtg	HR Budget	0001	661110		297.19	297.19
08/09/17	n/a	IV.A.c	Lunch for HR In-service mtg	HR Budget	0001	661110		33.93	33.93
08/18/17	n/a	IV.A.b	UPB Meeting w/ termination appeal	HR Budget	0001	661110		26.99	26.99
08/18/17	n/a	IV.A.b	UPB Meeting w/ termination appeal	HR Budget	0001	661110		23.74	23.74
09/30/17	n/a	IV.J	filters for water machine in employee break room	HR Budget	0001	661110		87.99	87.99
07/28/17	n/a	IV.A.c	Salt, Sugar, Fat Learning Series - Wellness Class	HR Budget	5006	662110		68.44	68.44
									0.00
									0.00
									0.00
									0.00
Total							0.00	3,113.54	3,113.54

Submitted By:  Tim Closterman

Department Director or Designee's Signature

Date:

1/22/18



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended September 30, 2017

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
08/01/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / June 2017	General Fund	0001	114300		20,000.00	20,000.00
08/01/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / June 2017	General Fund	0001	114300		2,080.99	2,080.99
08/04/17	BOCC	IV - Item B	Travel/Lodging: CtyAtty Oversight Comitee - Philip Sherwin	General Fund	0001	114300	175.42		175.42
08/04/17	BOCC	IV - Item B	Travel/Lodging: CtyAtty Oversight Comitee - Stacey Manning	General Fund	0001	114300	273.83		273.83
08/14/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / July 2017	General Fund	0001	114300		10,000.00	10,000.00
08/14/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / July 2017	General Fund	0001	114300		396.43	396.43
08/17/17	BOCC	IV - Item A.b.	Lunch for BOCC Job Interview Panel - JJ's Market	General Fund	0001	114300		413.06	413.06
09/21/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / Aug 2017	General Fund	0001	114300		30,000.00	30,000.00
09/21/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program / Aug 2017	General Fund	0001	114300		423.95	423.95
09/30/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program/Sept 2017	General Fund	0001	114300		10,000.00	10,000.00
09/30/17	HR	IV - Item E	Incentive Svcs - Employee Svc Award Program/Sept 2017	General Fund	0001	114300		1,066.34	1,066.34
									0.00
									0.00
									0.00
									0.00
									0.00
<b>Total</b>							449.25	74,380.77	74,830.02

Submitted By:

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

Date:

11/6/17



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Qtr ended September 1, 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
	05-196	Token of Recognition	Hats for volunteers	Gen Rev	0001	251005		1001		126.00 ✓	
	05-196	Food Supplies	Beverage for Volunteers	Gen Rev	0001	252032		1004		15.96 ✓	
	05-196	Food Supplies	Association Meeting	Gen Rev	0001	252035		1004		100.64 ✓	
	05-196	Token of Recognition	Plaques & Recognition Items	Gen Rev	0001	252035		1004		128.75 ✓	
	05-196	Food Supplies	Association Meeting	Gen Rev	0001	252035		1004		39.44 ✓	
	05-196	Token of Recognition	Volunteer & Recognition Items	Gen Rev	0001	252100		1004		8.48 ✓	
	05-196	Token of Recognition	Volunteer Appreciation /Maint Meeting	Gen Rev	0001	252100		1004		76.85 ✓	
	05-196	Token of Recognition	Volunteer Appreciation /Sponge Warehouse	Gen Rev	0001	252100		1004		76.93 ✓	
	05-196	Token of Recognition	Shirts for Aux Rangers	Gen Rev	0001	254040		1386		24.00 ✓	
	05-196	Token of Recognition	Shirts for Aux Rangers	Gen Rev	0001	254040		1386		36.00 ✓	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		238.80 ✓	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		238.80 ✓	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		238.80 ✓	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		238.80 ✓	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		206.96 ✓	
Total										1,795.21	

Prepared by: Pat Cannon

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

Date: 10/11/17

Date: 10/11/17





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

<b>Department</b>	<b>Category of Expense</b>	<b>Source of Funding</b>	<b>Description of Expenditure</b>	<b>Amount</b>
General Government	Awards	General Fund	Employee Service Award Program	42,822.11
Utilities - Sewer	Awards	Sewer Revenue	Commemorative Pins for Hurricane Irma Volunteers; Cross Bayou Cleanup	838.00
Public Works	Food and refreshments for County Sponsored event	Surface Water Utility Fund	NPDES Permit Citizen Education Event	253.44
Utilities - Sewer	Appliances for common area	Sewer Revenue	S Cross Breakroom Refrigerators (qty 2)	2,028.00
Utilities - Water	Hurricane Irma	Water Revenue	Food & Beverage for Field EOC Operations and Keller EOC Operations after Irma	207.84
Public Works	Awards	Surface Water Utility Fund	Plaques & Gift Cards for Volunteer Appreciation	263.43
Human Services	Food and refreshments for County Sponsored event	General Revenue	MMU Advisory Council	43.89
Court Administration	Awards	General Revenue	Employee Service Awards	140.00
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	BOCC meetings	29.98
Board of County Commissioners	Awards	General Revenue	Community Service Award to Weekly Challenger	159.60
Parks & Conservation Resources	Commemorative items promoting County programs	General Revenue	Shirts and Vests for Auxilliary Rangers, Volunteer Recognition	1,056.72
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	Advisory Meeting, 4 H Party, Volunteer Recognition	335.76
Purchasing	Food and refreshments for County Sponsored event	General Revenue	Pastries for Pre-Qal Committee - Publix	12.12
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Tenant Managers meetings, BBBS Mentors, Women in Tourism luncheon, Honor Flight	690.51
Human Resources	Food and refreshments for County Sponsored event	General Revenue	LEAD graduation, Staff In-Service	333.72

49,215.12





**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended **Dec-17**

Department: **Human Services**

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
	47328	IV:A. a	Food/ N/A beverages for the MMU Advisory Council	General Fund	0001	301210		43.89	43.89
<b>Total</b>							0.00	43.89	43.89

Submitted By: *Chuck R. Smith*  
 Department Director or Designee's Signature  
 Prepared by K. Baird Aams

Date: 1/10/2018

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

December 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
12/20/17	06-8	Awards	Employee Service Awards	General	0001	601110		140.00	140.00
Total							0.00	140.00	140.00

Submitted By: Mary Kris Lichtenberg  
 Department Director or Designee's Signature

Date: 12/20/17

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

**Quarterly Report**

Quarter ended

December 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
12/31/17	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		4.30	4.30
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111012		4.28	4.28
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111013		4.28	4.28
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111014		4.28	4.28
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111015		4.28	4.28
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111016		4.28	4.28
12/31/17	07-26	Refreshments	coffee/snacks for the meet and greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111017		4.28	4.28
12/31/17	07-26	Awards	Community Service Award given to Weekly Challenger	General Revenue	0001	111017		159.60	159.60
Total							0.00	189.58	189.58

Submitted By: Kenneth T. Wehl  
Department Director or Designee's Signature

Date: January 15, 2018

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Qtr ended December 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
	05-196	Token of Recognition	Shirts for Aux Rangers	Gen Rev	0001	252032		1004		227.88	
	05-196	Token of Recognition	Volunteer Recognition Party Supplies	Gen Rev	0001	252032		1004		34.18	
	05-196	Food Supplies	Advisory Meeting	Gen Rev	0001	252035		1004		9.50	
	05-196	Food Supplies	4H Party	Gen Rev	0001	252035		1004		19.18	
	05-196	Food Supplies	Volunteer recognition	Gen Rev	0001	252100		1004		28.48	
	05-196	Token of Recognition	Shirts and Vest for Aux Rangers	Gen Rev	0001	254040		1386		794.66	
	05-196	Food Supplies	Water for Volunteers	Gen Rev	0001	255010		1386		278.60	
Total										1,392.48	

Prepared by: Dora Scott

Submitted By: Sal Cannon  
 Department Director or Designee's Signature

Date: 1/11/18

Date: 1/12/18



Revised Report

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended December 31, 2017

Department: AIRPORT

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
12/04/17	05-236	food & refreshments for county-sponsored events	SPRAGUE: Nov. tenant mgrs' mtgs	Airport	4001	421011		115.59	115.59
									0.00
12/18/17	05-236	incentives	JEWSBURY: Allegiant Sales Mission/Ciw Reg COC	Airport	4001	421011		<del>250.00</del>	<del>250.00</del>
									0.00
11/16/17	05-236	food & refreshments for county-sponsored events	ROUTH: Women In Tourism luncheon, BBBS Mentors mtg	Airport	4001	421015		430.92	430.92
11/16/17	05-236	food & refreshments for county-sponsored events	ROUTH: Honor Flight	Airport	4001	421015		144.00	144.00
									0.00
									0.00
									0.00
									0.00
Total							0.00	<del>940.51</del>	<del>940.51</del>

\* 690.51 \* 690.51

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

Date: January 29, 2018



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended March 31, 2018**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
County Administration	Food and refreshments for County Sponsored event	General Fund	State Delegation Meeting	97.82
General Government	Food and refreshments for County Sponsored event	General Fund	State Delegation Meeting	815.30
General Government	Food and refreshments for County Sponsored event	General Fund	In Service Day- Tropicana Field	2,090.05
General Government	Awards	General Fund	Employee Service Awards Program	21,453.92
Utilities - Sewer	Appliances for Common Area	Sewer Revenue	New Refrigerators (2) and Microwave for Breakroom	1,006.20
Utilities - Sewer	Articles of Recognition	Sewer Revenue	Recognition Pins for IRMA Responders	306.00
Utilities - Sewer	Commemorative items promoting County programs	Sewer Revenue	Hard Hats for 2018 Eco Fun Fest Promo	1,381.58
Utilities - Sewer	Food and refreshments for emergency preparedness	Sewer Revenue	Emergency Food Ration Packages	1,851.40
Public Works	Awards	Surface Water Utility Fund	Raffle Awards - Credit for NPDES / Joes Creek Cleanup Promo	1,767.56
Business Technology Services	Training Program	General Revenue	BTS In-Service Day	2,504.90
Economic Development	Food and refreshments for County Sponsored event	General Revenue	Economic Development Council Meeting	283.06
Human Services	Food and refreshments for County Sponsored event	General Revenue	Medical Mobile Unit Advisory Council Meeting	26.13
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Tenant - Manager, FAA and FDOT Meetings; Volunteer Luncheon, Mentor Program, Tampa Bay Beaches Chamber of Commerce Annual Dinner	1,886.15
Airport	Commemorative items promoting County programs	Airport Revenue	Shirts for Volunteers	336.70
Animal Services	Food and refreshments for County Sponsored event	General Revenue	Candy Canes for Dunedin Holiday Parade	7.96
Animal Services	Commemorative items promoting County programs	General Revenue	Frames for Photos w/Santa and Animals	77.00
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	Meet & greet reception	101.54
Board of County Commissioners	Awards	General Revenue	Plaques for Luke Williams, Asst Chief and Commissioner John Morrioni	329.10
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	PCR Board, Advisory Committee Meetings, Volunteer Appreciation and Christmas Party	959.36
Solid Waste	Food and refreshments for County Sponsored event	Solid Waste Revenue	Eco Fun Festival Vendor Breakfast	911.33
Solid Waste	Commemorative items promoting County programs	Solid Waste Revenue	Eco Fun Festival Staff T-Shirts	533.00
Human Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer Appreciation Celebration	2,544.03
Human Resources	Commemorative items promoting County programs	General Revenue	Service Awards and Gifts for Volunteers	3,052.48

44,322.57









PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

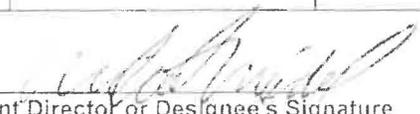
March 31, 2018

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
01/25/18	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0001	261140		7.98	7.98
01/25/18	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0001	261140		275.08	275.08
Total							0.00	283.06	283.06

Submitted By:

  
Department Director or Designee's Signature

Date:

March 13, 2018

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended **Mar-18**

Department: **Human Services**

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
03/23/18	47328	IV:A. a	Food/ N/A beverages for the MMU Advisory Council	General Fund	0001	301212		26.13	26.13
Total							0.00	26.13	26.13

Submitted By: *Clark R. Scott*  
 Department Director or Designee's Signature  
 Prepared by K. Baird Aams

Date: 3/30/2018

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

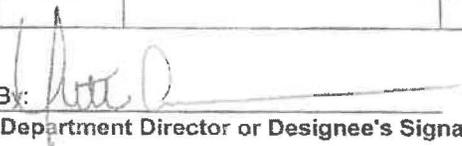
**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended March 31, 2018

Department: AIRPORT

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
01/25/18	05-236	incentives	SAVAS/JEWBSBURY: breakfast w/Allegiant rep	Airport	4001	421011		19.46	19.46
									0.00
01/29/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meetings	Airport	4001	421011		162.13	162.13
									0.00
03/08/18	05-236	incentives	JEWBSBURY: business meetings with Allegiant reps, FDOT, FAA	Airport	4001	421011		227.24	227.24
									0.00
03/20/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Business Mgs & Tenant Mgrs meetings	Airport	4001	421011		152.82	152.82
									0.00
01/03/18	05-236	<b>Promotional - 5480001</b>	CLAUSS: Lunch for Allegiant Sales Mission	Airport	4001	421014		633.58	633.58
01/03/18	05-236	<b>Promotional - 5480001</b>	CLAUSS: Lunch for Allegiant Sales Mission	Airport	4001	421014		-633.58	-633.58
									0.00
01/04/18	05-236	food, refreshments, & incentives for county-sponsored events	ROUTH: Shirts for Volunteers, Mentor and Tourism lunches	Airport	4001	421015		746.56	746.56
									0.00
02/06/18	05-236	food & refreshments for county-sponsored events	ROUTH: CoC annual dinner, Volunteer luncheon	Airport	4001	421015		385.00	385.00
									0.00
03/21/18	05-236	food & refreshments for county-sponsored events	ROUTH: Tourism, Mentor, and Leadership lunches	Airport	4001	421015		529.64	529.64
Total							0.00	2,222.85	2,222.85

Submitted By:   
 Department Director or Designee's Signature

Date: 4-13-18



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

**Quarterly Report**

Quarter ended **March 31, 20187**

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
12/5/2017	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		14.99	14.99
01/04/18	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		17.94	17.94
1/9/20108	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		19.00	19.00
01/23/18	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		7.00	7.00
01/23/18	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		28.61	28.61
2/6/20108	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue				7.00	7.00
02/16/18	07-26	Award	Plaque: Luke Williams	General Revenue	0001	111017		166.10	166.10
02/16/18	07-26	Award	Plaque: Commissioner John Morroni	General Revenue	0001	111011-17		163.00	163.00
02/27/18	07-26	Refreshments	items for meet & greet reception for BCC presenters/partners/award winners prior to BCC meetings	General Revenue	0001	111011-17		7.00	7.00
<b>Total</b>							<b>0.00</b>	<b>430.64</b>	<b>430.64</b>

Submitted By: Kenneth T. Wild  
Department Director or Designee's Signature

Date: April 24, 2018

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Qtr ended March 31 2018

Department:

PCR

Date	Resolution	Category	Description of Expenditure	Source of Funding	Fund #	Center Number	Project task#	Program Number	Amount Travel 5400020	Amount Incentives & Awards 5490060	Total Expenses
02/01/18	05-196	Food Supplies	PCR Board meeting	Gen Rev	0001	251005		1001		8.72	
02/22/18	05-196	Food Supplies	Advisory meeting	Gen Rev	0001	251005		1001		17.46	
02/22/18	05-196	Food Supplies	Advisory meeting	Gen Rev	0001	252035		1004		17.46	
03/15/18	05-196	Food Supplies	Vol App/Board meeting	Gen Rev	0001	251005		1001		26.77	
03/15/18	05-196	Supplies	Décor for Vol App event	Gen Rev	0001	253230		1005		32.29	
02/22/18	05-196	Food Supplies	Adv Committee 1/30/18	Gen Rev	0001	252032		1004		27.98	
01/09/18	05-196	Food Supplies	Vol Rec Irma volunteers	Gen Rev	0001	252100		1004		84.46	
03/12/18	05-196	Food Supplies	Vol docent meeting	Gen Rev	0001	252100		1004		72.66	
03/15/18	05-196	Food Supplies	Vol Christmas meeting	Gen Rev	0001	252100		1004		45.24	
01/30/18	05-196	Food Supplies	Volunteer appreciation	Gen Rev	0001	254040		1386		132.72	
02/01/18	05-196	Décor	Volunteer Christmas party	Gen Rev	0001	254040		1386		16.00	
01/11/18	05-196	Food Supplies	Water for FDS volunteers	Gen Rev	0001	255010		1386		238.80	
02/22/18	05-196	Food Supplies	Water for FDS volunteers	Gen Rev	0001	255010		1386		238.80	
Total										959.36	

Prepared by:

*Lane Maloney*

Submitted By:

*Paul C...*  
Department Director or Designee's Signature

Date:

4-17-18

Date:

4/17/18

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

March 31, 2018

Department:

Solid Waste

Date	Resolution CATS #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel	Amount Incentives & Awards 6490060	Total Expenses
01/18/18	50468	Food and BeveragesLight Breakfast (juice, donuts etc.)	Eco Fun Festival Vendor Breakfast	Solid Waste Education & Outreach	4021	432930		911.33	911.33
02/15/18	50467	Event Staff Shirts	Eco Fun Festival Staff T-Shirts	Solid Waste Education & Outreach	4021	430930		533.00	533.00
<b>Total</b>							0.00	1,444.33	1,444.33

Submitted By: *Carol Ann* 5/8/18  
 Department Director or Designee's Signature

Date: 4/10/2018



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended June 30, 2018**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Human Resources	Food and refreshments for County Sponsored event	General Revenue	Employee In-Service and Volunteer Appreciation	1,669.63
Human Resources	Awards	General Revenue	Volunteer Recognition	1,202.84
Human Resources	Commemorative items promoting County programs	General Revenue	On-Board Incentive New Employees/Maintain Campaign Materials	1,356.90
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Tenant/Manager Meetings, BBBS Mentor, Honor Flight, FAA Business Dinner, STAR Customer Service Program Reception, Post Irma	1,955.98
Economic Development	Food and refreshments for County Sponsored event	General Revenue	ED Council Meeting	278.08
Economic Development	Awards	General Revenue	Florida Economic Development Council Award Application	190.00
Emergency Management	Recruitment	General Revenue	Recruitment - Interview	438.91
Human Services (HHS)	Appliances for Common Area	General Revenue	Microwave and Coffee Maker for Break Room	267.00
Solid Waste	Appliances for Common Area	Solid Waste Revenue	Refrigerator and Microwave for Breakroom	662.57
Parks & Conservation Resources	Food and refreshments for County Sponsored event	General Revenue	Advisory Mtg, Weedon Lecture, Water Green Thumb Festival, Vol Mtg, Water for Vol., Aviation Day	813.21
Parks & Conservation Resources	Awards	General Revenue	Recognition Plaque, Volunteer Recognition Ribbons	359.59
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	County Administrator Recruitment with Executive Search Firm, Meet and Greet Reception	135.16
Marketing & Communications	Awards	General Revenue	18 Image Award Entry Fee NACIO, Penny for Pinellas Award Entry Fee FPRA	189.84
Marketing & Communications	Commemorative items promoting County programs	General Revenue	Logo Shirts Citizen University	537.06
Marketing & Communications	Food and refreshments for County Sponsored event	General Revenue	Dessert Treats for Citizen University Participants	50.86
County Administration	Food and refreshments for County Sponsored event	General Revenue	Delegation Meeting Refreshments	24.46
Public Works	Food and refreshments for County Sponsored event	Surface Water Utility Fund	Joe's Bayou Cleanup Lunch for Volunteers, GI-BMP Fertilizer Class Breakfast Food	332.04
Utilities - Water	Appliances for Common Area	Water Revenue	Microwave for Logan Breakroom	76.64
Utilities - Water	Awards	Water Revenue	Trophies for People's Choice Awards	24.98
Utilities - Sewer	Awards	Sewer Revenue	Trophies for People's Choice Awards	13.45
Utilities - Sewer	Appliances for Common Area	Sewer Revenue	Microware for Logan Breakroom; Refrigerator for South Cross EET Building	677.83
General Government	Recruitment	General Fund	Lodging for Emergency Management Director applicant	120.00
General Government	Food and refreshments for County Sponsored event	General Fund	In-Service Day	2,310.79
General Government	Food and refreshments for County Sponsored event	General Fund	Employee Appreciation Picnic	14,762.98
General Government	Awards	General Fund	Service awards & Employee Apreciation awards	795.37
				<b>29,246.17</b>

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

Jun-18

Department:

Human Resources

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
04/03/18	n/a	IV.A.c	HR Staff In-Service	HR Budget	0001	661117		109.98	109.98
04/17/18	n/a	IV.A.c	HR Staff In-Service	HR Budget	0001	661117		67.58	67.58
04/25/18	n/a	IV.A.d	Heritage Vlg Vol Appr Breakfast	HR Budget	0001	661111		560.00	560.00
04/25/18	n/a	IV.E	Service Award/milestone for Vols	HR Budget	0001	661111		567.49	567.49
04/25/18	n/a	IV.E	Service Award/milestone for Vols	HR Budget	0001	661111		635.35	635.35
05/11/18	n/a	IV.A.c	HR & Personnel Bd Meetings	HR Budget	0001	661117		30.27	30.27
05/11/18	n/a	IV.A.c	HR Staff In-Service	HR Budget	0001	661117		18.39	18.39
05/11/18	n/a	IV.A.c	HR Staff In-Service	HR Budget	0001	661117		28.06	28.06
05/11/18	n/a	IV.A.c	HR Staff In-Service	HR Budget	0001	661117		17.08	17.08
05/24/18	n/a	IV.A.d	Env Mgt Vol Appr	HR Budget	0001	661111		174.26	174.26
05/24/18	n/a	IV.A.d	HR Vol Appr	HR Budget	0001	661111		96.60	96.60
05/24/18	n/a	IV.E	Onboarding Incentive-New employees	HR Budget	0001	661111		1,314.14	1,314.14
06/12/18	n/a	IV.A.d	Gulf Bchs Vol Appr	HR Budget	0001	661111		246.50	246.50
06/12/18	n/a	IV.A.d	Ext Transition Vol Appr	HR Budget	0001	661111		239.59	239.59
06/12/18	n/a	IV.A.b	AA Mtg w/ grievance	HR Budget	0001	661117		81.32	81.32
04/03/18	n/a	IV.F	maintain campaign materials	HR Budget	5006	662110		42.76	42.76
Total							0.00	4,229.37	4,229.37

Submitted By:

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

*Tracy Costerman*

Date:

*7/17/18*

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter ended

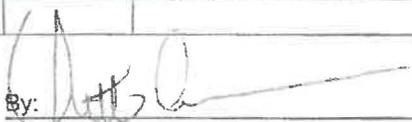
June 30, 2018

Department:

AIRPORT

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
04/05/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meetings	Airport	4001	421011		116.07	116.07
									0.00
04/12/18	05-236	food, refreshments, & incentives for county-sponsored events	ROUTH: BBBS mentor, Honor Flight	Airport	4001	421015		241.77	241.77
									0.00
04/19/18	05-236	<b>Promotional - 5410001</b>	JEWSBURY: business dinner with FAA	Airport	4001	421011		52.27	52.27
									0.00
05/08/18	05-236	food & refreshments for county-sponsored events	ROUTH: BBBS mentor & tourism meetings, STAR Cust Svc Program	Airport	4001	421015		424.02	424.02
05/08/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meetings	Airport	4002	421011		484.83	484.83
									0.00
05/16/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: food for Airport emergency after-hours	Airport	4001	421011		57.96	57.96
									0.00
06/08/18	05-236	food, refreshments, & incentives for county-sponsored events	ROUTH: BBBS mentor, Honor Flight	Airport	4001	421015		520.11	520.11
									0.00
06/12/18	05-236	<del>food &amp; refreshments for county-sponsored events</del>	<del>JEWSBURY: FAC Annual Conference</del>	Airport	4001	421011		<del>2,093.00</del>	<del>2,093.00</del>
									0.00
									0.00
Total							0.00	3,990.03	3,990.03

Submitted By:

  
Department Director or Designee's Signature

Date:

7-13-18

1897.03 1897.03

RD OF COUNTY COMMISSIONERS



PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report - June 2018 - REVISED

Quarter ended

June 30, 2018

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
04/02/18	00-183	Award	✧ FEDC Award Application	General revenue	0001	261115		95.00	95.00
4/4/2018	00-183	Award	✧ FEDC Award Application	General revenue	0001	261140		95.00	95.00
04/23/18	00-183	ED Council Meeting	Refreshments for ED Meeting	General revenue	0001	261140		278.08	278.08
Total							0.00	468.08	468.08

Submitted By:   
 Department Director or Designee's Signature

Date: 19-Jul-18

✧ Promotional and Marketing Innovation Award











**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

Quarter end June 30, 2018

Department: MARKETING & COMMUNICATIONS

Date	SPO #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060	Total Expenses
04/12/18	50667*	IV. L	2018 Image Award Entry Fee / NACIO Regular Member Fee	General Fund	0001	231010		104.84	104.84
05/08/18	50017	IV. G	36 Custom Logo Shirts for Citizen University Participants	General Fund	0001	231010		537.06	537.06
05/24/18	50017	IV. A c	Dessert Treats for Citizen University Participants	General Fund	0001	231010		50.86	50.86
06/08/18	50668	IV. L	Penny for Pinellas award entry fee to FPRA	General Fund	0001	231010		85.00	85.00
<b>Total</b>							0.00	777.76	777.76

Submitted By: *Sharita Jones*  
 Sharita Jones (approved for OMB Director)

Date: 7/19/18

\* CATS item specifies 5490000 Account #

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter end June 30, 2018

Department: COUNTY ADMINISTRATION

*Mel*

Date	SPO #	Category of Expenditure	Description of Expenditure	Source of Funding	Fund Number	Center Number	Amount Travel 5490060	Amount Incentives & Awards 5490060	Total Expenses
04/09/18	County Admin	IV A.b.	Brian Lowack - Fed Delegation Mtg Refreshments	General Fund	0001	201010		24.46	24.46
Total							0.00	24.46	24.46

Submitted By: *[Signature]*  
 Sharita Jones (approve for OMB Director)

Date: 7/18/18





**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**  
**Report of Expenses Incurred Under Incentives, Awards, and Recruitment Ordinance**  
**For the Quarter Ended September 30, 2018**

Department	Category of Expense	Source of Funding	Description of Expenditure	Amount
Airport	Food and refreshments	Airport Revenue	FAA Business Lunch, Tenant/Managers Meetings, Allegiant Luncheon, Airline Executives Dinner	1,112.51
Airport	Food and refreshments for County Sponsored event	Airport Revenue	Master Plan Public Workshop, Honor Flight & BBBS Mentors	1,207.39
Airport	Awards	Airport Revenue	STAR Gift Cards	500.00
Board of County Commissioners	Food and refreshments for County Sponsored event	General Revenue	Meet and Greet Reception	171.04
Board of County Commissioners	Awards	General Revenue	Picture Plaque	185.90
Economic Development	Food and refreshments for County Sponsored event	General Revenue	Economic Development Meeting	242.48
Emergency Management	Recruitment	General Revenue	Travel Reimbursement for Emergency Management Director Applicant	538.21
Human Resources	Food and refreshments for County Sponsored event	General Revenue	Volunteer Appreciations, HR Leadership Advance Meeting	1,858.04
Human Resources	Awards	General Revenue	2017 Presidential Lifetime Award - Volunteer	46.47
Human Resources	Commemorative items promoting County programs	General Revenue	Volunteer milestone gifts; Wellness programs	9,989.93
Human Resources	Appliance for Common Area	General Revenue	Breakroom Water Cooler Filter	87.99
Human Resources	Recruitment	General Revenue	Travel Reimbursement for Total Rewards Manager applicants	1,691.64
Human Services (HHS)	Food and refreshments	General Revenue	Medical Mobile Unit Advisory Council Meeting	33.90
General Government	Awards	General Revenue	Incentive Services Program Expenses	16,913.48
General Government	Recruitment	General Revenue	Travel Reimbursement for County Administrator Applicants and Luncheon for candidate interviews	2,772.03
Utilities - Water	Appliance for Common Area	Water Revenue	Refrigerator for Breakroom 14 S Ft Harrison - 6th Floor	359.99
Utilities - Sewer	Appliance for Common Area	Sewer Revenue	Refrigerator for Breakroom 14 S Ft Harrison - 6th Floor	359.99
Utilities - Water	Awards	Water Revenue	Employee Recognition	24.33
Utilities - Sewer	Awards	Sewer Revenue	Employee Recognition	13.10
Utilities - Sewer	Food and refreshments for County Sponsored event	Sewer Revenue	Master Plan Public Workshop	216.85
Parks	Food and refreshments for County Sponsored event	General Revenue	Volunteer Events, UF Advisory Board	1,938.20
Purchasing	Food and refreshments for County Sponsored event	General Revenue	Pastries for Pre-Qual Committee	7.38
Solid Waste	Appliance for Common Area	General Revenue	Microwave for Maintenance Breakroom	349.00

**40,619.85**



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

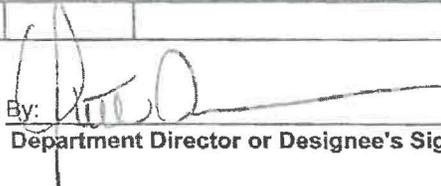
**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended September 30, 2018

Department: AIRPORT

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
07/10/18	05-236	incentives	YARLEY: Master Plan public workshop	Airport	4001	421011		248.00	248.00
									0.00
07/12/18	05-236	incentives	ROUTH: Honor Flight	Airport	4001	421015		204.92	204.92
									0.00
07/31/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meetings, Allegiant mtg/luncheon	Airport	4001	421011		430.54	430.54
									0.00
08/20/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meetings, Airline Executives dinner	Airport	4001	421011		293.86	293.86
									0.00
09/01/18	<del>05-236</del> 50592	incentives	BFT - STAR program gift cards	Airport	4001	421011		500.00	500.00
									0.00
09/30/18	05-236	food & refreshments for county-sponsored events	SPRAGUE: Tenant/Manager meeting	Airport	4001	421011		123.81	123.81
									0.00
09/30/18	05-236		JEWSBURY: Business luncheon w/FAA rep	Airport	4001	421011		37.75	37.75
									0.00
09/30/18	05-236	incentives	ROUTH: COC & Tourism conferences	Airport	4001	421015		61.00	61.00
09/30/18	05-236	incentives	ROUTH: Honor Flight & BBBS mentors	Airport	4001	421015		754.47	754.47
09/30/18	05-236	incentives	ROUTH: BBBS mentors	Airport	4001	421015		155.96	155.96
09/30/18	05-236	incentives	*ROUTH: BBBS mentors credit?*	Airport	4001	421015		-155.96	-155.96
			*no record of credit in ROUTH's statements*						0.00
Total							0.00	2,654.35	2,654.35

Submitted By:   
 Department Director or Designee's Signature

Date: 10/30/18

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

September 30, 2018

Department:

Board of County Commissioners

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
04/10/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
04/16/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		17.94	17.94
04/24/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
05/08/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
06/05/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
06/19/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		23.86	23.86
06/19/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.77	7.77
06/20/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
07/17/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
07/23/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		17.88	17.88
07/24/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
08/22/18	07-26	Award	Picture Plaque *	General Review	0001	111011-17		215.90	215.90
09/06/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		20.86	20.86
09/07/18	07-26	Reimbursement	Reimbursement	General Review	0001	111011-17		(30.00)	(30.00)
09/13/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
09/25/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.00	7.00
09/25/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		11.96	11.96
09/25/18	07-26	Refreshments	Items for meet & greet reception	General Review	0001	111011-17		7.77	7.77
Total							0.00	356.94	356.94

Submitted By:

*Kenneth T. Will*

Department Director or Designee's Signature

Date:

*11/20/18*

\* Timeline of Mark Woodard's service to be placed in 315 Court St. Building





PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

*Interview Patricia Williams  
12:04 pm  
11.5.18*

UPDATED  
11.5.18

FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY

Quarterly Report

Quarter ended

Sep-18

Department:

Human Resources

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
07/10/18	n/a	IV.A.d	FBG Volunteer Appreciation	HR Budget	0001	661111		300.00	300.00
07/10/18	n/a	IV.E	flashlight radio - volunteer milestone	HR Budget	0001	661111		670.00	670.00
07/10/18	n/a	IV.E	t-shirts - volunteer incentive	HR Budget	0001	661111		347.06	347.06
08/16/18	n/a	IV.A.d	Emerg Mgt - volunteer appreciation	HR Budget	0001	661111		63.79	63.79
08/16/18	n/a	IV.A.d	Emerg Mgt - volunteer appreciation	HR Budget	0001	661111		505.00	505.00
09/12/18	n/a	IV.E	2017 Presidential Lifetime Award-Volunteer	HR Budget	0001	661111		46.47	46.47
09/30/18	n/a	IV.A.d	Gulf Bch volunteer appreciation	HR Budget	0001	661111		100.00	100.00
09/30/18	n/a	IV.E	duffle/cooler - volunteer milestone	HR Budget	0001	661111		563.58	563.58
09/30/18	n/a	IV.E	weather radio - volunteer milestone	HR Budget	0001	661111		2,786.53	2,786.53
09/30/18	n/a	IV.E	bibs - volunteer incentive	HR Budget	0001	661111		126.00	126.00
09/30/18	n/a	IV.E	window cling - volunteer incentive	HR Budget	0001	661111		61.00	61.00
09/30/18	n/a	IV.E	t-shirts - volunteer incentive	HR Budget	0001	661111		1,666.20	1,666.20
09/30/18	n/a	IV.E	roadside emerg kit - vol milestone	HR Budget	0001	661111		970.13	970.13
09/30/18	n/a	IV.E	power bank - volunteer milestone	HR Budget	0001	661111		1,284.14	1,284.14
07/18/18	n/a	IV.J	breakroom water cooler filter	HR Budget	0001	661117		87.99	87.99
08/15/15	n/a	IV.A.c	snacks for Personnel Board Mtg	HR Budget	0001	661117		24.87	24.87
09/30/18	n/a	IV.A.c	HR Leadership Advance mtg	HR Budget	0001	661117		13.99	13.99
09/30/18	n/a	IV.A.c	HR Leadership Advance mtg	HR Budget	0001	661117		17.08	17.08
09/30/18	n/a	IV.A.c	HR Leadership Advance mtg	HR Budget	0001	661117		11.31	11.31
09/30/18	n/a	IV.A.c	HR Leadership Advance mtg	HR Budget	0001	661117		56.97	56.97
09/30/18	n/a	IV.A.c	HR Leadership Advance mtg	HR Budget	0001	661117		79.96	79.96
09/30/18	n/a	IV.A.c	Wellness Champion meeting food	HR Budget	5006	662110		527.78	527.78
09/30/18	n/a	IV.A.c	Wellness Champion meeting food	HR Budget	5006	662110		58.33	58.33
09/30/18	n/a	IV.E	Wellness Champion incentive/appreciation	HR Budget	5006	662110		337.20	337.20
09/30/18	n/a	IV.A.c	Wellness Incentive Strategy Meeting	HR Budget	5006	662110		3.50	3.50
09/30/18	n/a	IV.A.c	Wellness Incentive Strategy Meeting	HR Budget	5006	662110		58.97	58.97
09/30/18	n/a	IV.A.c	wellness - mindfulness activities	HR Budget	5006	662110		24.00	24.00
Total							0.00	10,791.85	10,791.85

Submitted By: *Tim J. Zalden*  
Department Director or Designee's Signature

*Tim J. Zalden*

Date: *11/5/18*  
*11-28-18*

**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

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

**Quarterly Report**

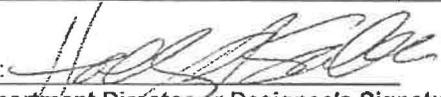
Quarter ended

Sep 2018, Report #2 of 2

Department:

Human Resources

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
			additional entries						
09/30/18	n/a	IV.A.e	candies for recruitment fairs	HR Budget	0001	661111		12.83	12.83
09/30/18	n/a	IV.A.e	candies for recruitment fairs	HR Budget	0001	661111		23.66	23.66
09/30/18		IV.E	travel mugs for vol incentive awards	HR Budget	0001	661111		586.60	586.60
09/30/18		IV.E	charging cable-volunteer incentives	HR Budget	0001	661111		567.49	567.49
Total							0.00	1,190.58	1,190.58

Submitted By:   
 Department Director or Designee's Signature

Date: 1/31/2019



**PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS**

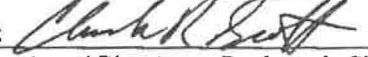
**FOOD, BEVERAGE, RECRUITMENT & AWARDS RELATED EXPENSES POLICY**

**Quarterly Report**

Quarter ended **Sep-18**

Department: **Human Services**

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
07/24/18	47328	IV:A.a	Food & NA beverages for the MMU Advisory Council	General Fund	0001	301212		16.95	16.95
09/14/18	47328	IV:A.a	Food & NA beverages for the MMU Advisory Council	General Fund	0001	301212		16.95	16.95
Total							0.00	33.90	33.90

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

Date: 10/22/2018

Prepared by K. Baird Aams









