

KEN BURKE


CLERK OF THE CIRCUIT COURT AND COMPTROLLER
PINELLAS COUNTY, FLORIDA

FINANCE DIVISION

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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: Quarterly Donation Listing of \$500 or Greater

DATE: November 18, 2016

Please find attached the Quarterly Donation Listing of individual donations of \$500 or greater for the quarter ended September 30, 2016. If you have any questions regarding the listing, please call me at x48300.

PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS

DONATION LISTING OF \$500 OR MORE

Report Period: JULY through SEPTEMBER, 2016

Name of Donor	Amount	Fund\Center\Account	Specific Purpose	Department	Restricted* Y/N	Donation	Transaction Number
PC Historical Soc Jr	\$2,009.07	6001.100100.2290201	Tamisan Latherow Salary	Heritage Village	Y	30-Sep-16	1201005202 pnc 30-sep-16b
Susan C Cole	\$1,000.00	6001.100100.2290019	Restoration -Turner Bungalow	Heritage Village	y	30-Sep-16	1201005202 pnc 30-sep-16b
Total	\$3,009.07						
Karin McArdle-Fountain	\$4,345.00	6001.100100.2290800	Fountain- Live Oak Park	Cel - Donations	Y	5-Aug-16	1201003595 pnc 05-aug-16
Tpa Bay Spearfishing-Filet table	\$1,500.00	6001.100100.2290800	Filet tables - Belleair	Cel - Donations	Y	13-Sep-16	1201004984 pnc 13-sep-16a
Total	\$5,845.00						
Ashton Woods Homes	\$24,780.00	6001.100200.3669991.1010	Travatine Island Restoration	PCR-Land Mgmt.	Y	8-Jul-16	301198
TOTAL	\$24,780.00						Transfer PCR Land Mgmt. T.I. Restoration fr acct. 2290204
Total Donations	\$33,634.07						

*Restricted Gift, per Resolution 08-9, Definitions, shall mean Donated Funds or In-Kind Donations of \$100,000 or more ...as specified in a donor agreement deed of gift, or other restrictive agreement.