

**Detail Listing of FY24 Public Purpose Third Quarter Report**

<b>Date Received</b>	<b>Description of Event</b>	<b>Fund</b>	<b>Dept</b>	<b>Amount</b>
<b>General Fund 001/008/091</b>				
04/04/2024	Outreach Materials for Natural Landscapes	001	55	\$ 3,204.00
04/05/2024	Water Conservation Shower Timers	008	55	\$ 3,269.00
04/05/2024	44th Annual 5th Avenues Arts Festival	001	18	\$ 155.00
04/05/2024	ACFR 50th Anniversary Gala	091	54	\$ 1,200.00
04/09/2024	Emergency Operations Promotional Items	001	54	\$ 3,484.25
04/13/2024	First Floor Exhibit	001	17	\$ 1,117.33
04/17/2024	Leadership Retreat	001	17	\$ 130.00
04/17/2024	200th Anniversary Preparation	001	04	\$ 76,925.00
04/17/2024	Employee Orientation Promotional	001	18	\$ 2,000.00
04/17/2024	First Floor Exhibit Additional Materials	001	17	\$ 63.93
04/17/2024	PAVE Stop the Violence Rally	001	29	\$ 2,500.00
04/18/2024	Public Outreach for Emergency Management	001	54	\$ 1,295.00
04/18/2024	Public Outread Preparedness Notebooks	001	54	\$ 3,432.97
05/03/2024	Chairperson's Framed photo	001	0200	\$ 450.00
05/08/2024	Bark in the Park Microchip Clinic	001	25	\$ 2,380.00
05/17/2024	Promotional Educational Items for Equity & Resiliency- Climate	001	17	\$ 2,549.82
05/21/2024	Camp Cuscowilla Meals	001	41	\$ 5,000.00
05/23/2024	Environmental Protectin Promotional Calendars	001	55	\$ 3,700.00
05/23/2024	1st Annual Santa Fe Springs Celebration	001	55	\$ 1,000.00
06/06/2024	34th Equal Opportunity Conference	001	18	\$ 300.00
06/25/2024	Maintaining Black Business Expo	001	17	\$ 2,000.00
	<b>General Fund Total</b>			<b>\$ 116,156.30</b>
<b>Tourist Development Fund 150</b>				
04/04/2024	Meeting Planners International Educon 2024	150	45	\$ 1,002.00
	<b>Tourist Development Fund Total</b>			<b>\$ 1,002.00</b>
<b>Donation Fund 167</b>				
05/01/2024	Family Day Fire Department	167	54	\$ 200.00
05/30/2024	Bark In The Park Vaccinne	167	25	\$ 6,500.00
06/14/2024	Client Emergency Supplies Victim Services	167	29	\$ 325.00
06/14/2024	Court Administration Mediator Education	167	33	\$ 200.00
	<b>Donation Fund Total</b>			<b>\$ 7,225.00</b>
<b>Foster Grand Parent Fund 019</b>				
04/04/2024	Foster Grandparents Promotional Items	019	29	\$ 2,000.00
04/04/2024	Foster Grandparents Recognition Trip	019	29	\$ 5,600.00
	<b>Foster Grandparent Fund Total</b>			<b>\$ 7,600.00</b>
<b>NPDES Stormwater Fund 087</b>				
04/04/2024	Edible Aquifer	087	55	\$ 150.00
04/04/2024	Saving My Alachua Calendar Constest Ceremony	087	55	\$ 150.00
	<b>NPDES Fund Total</b>			<b>\$ 300.00</b>
<b>Other Funds</b>				
05/03/2024	Crisis Conference	023	29	\$ 9,925.35
05/14/2024	Crisis Center Outreach	023	29	\$ 500.00
05/22/2024	Crisis Center Volunteer Travel & Training	023	29	\$ 4,500.00
06/06/2024	Cisis Center Mobile Response	275	29	\$ 1,300.00
06/06/2024	Crisis Center Outreach	023/275	29	\$ 12,500.00
06/14/2024	Community Outreach Events Victim Services	231	29	\$ 532.00
06/14/2024	Client Emergency Supplies	231	29	\$ 3,000.00
06/14/2024	Community Outreach Events Promotional Items Victim Services	231	29	\$ 12,601.00
	<b>Other Fund Total</b>			<b>\$ 44,858.35</b>
	<b>Total of Public Purpose for Quarter 3 of FY24</b>			<b>\$ 177,141.65</b>

\$ 177,141.65  
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**Summary of FY24 Public Purpose  
Third Quarter Report**

<b>General Fund</b>	<b>\$ 116,156</b>
<b>Tourist Development Fund</b>	<b>\$ 1,002</b>
<b>Donation Fund</b>	<b>\$ 7,225</b>
<b>Grants</b>	<b>\$ -</b>
<b>Solid Waste</b>	<b>\$ -</b>
<b>Foster Grand Parent</b>	<b>\$ 7,600</b>
<b>NPDES Stormwater Cleanup</b>	<b>\$ 300</b>
<b>Other Funds</b>	<b>\$ 44,858</b>
<b>Fire</b>	<b>\$ -</b>
<b>Total \$ 177,142</b>	