

Detail Listing of FY25 Public Purpose First Quarter Report

Date Received	Description of Event	Fund	Dept	Amount
General Fund 001				
09/12/2024	Santa Fe Springs Protection Forum	001	55	\$ 300.00
09/23/2024	Court Administration Jurors Program	001	33	\$ 3,500.00
10/02/2024	Court Services Employee Recognition	001	36	\$ 1,200.00
10/25/2024	Climate Summit	001	55	\$ 6,060.00
11/06/2024	Veteran's Breakfast	001	18	\$ 795.00
11/06/2024	Victim Services Volunteer Event	001	29	\$ 410.00
11/07/2024	BoCC Swearing In Reception	001	02	\$ 1,066.00
11/18/2024	Replenish Food Pantry	001	29	\$ 10,000.00
11/26/2024	Veterans Park Playground Informational Signage	001	41	\$ 213.00
11/26/2024	Bicentennial Celebration Proclamation	001	04	\$ 100.00
12/04/2024	Emergency Operations Educational Promotion Items	001	54	\$ 978.16
12/12/2024	Fire Public Education	001	54	\$ 2,388.72
12/17/2024	2025 Citizens Academy	001	17	\$ 4,400.00
12/17/2024	Equal Opportunity Bicentennial Educational Promotion Items	001	18	\$ 500.00
12/17/2024	Retirement and Length of Service Recognition	001	18	\$ 1,200.00
12/18/2024	Emergency Management Voluteer Appreciation Pins	001	54	\$ 650.00
General Fund Total				\$ 33,760.88
Tourist Development Fund 150				
09/23/2024	Florida Encounter and Huddle Sponsorship	150	45	\$ 8,500.00
10/22/2024	Tourism Promotional Items	150	45	\$ 5,895.74
10/25/2024	Hospitality Council December Meeting	150	45	\$ 2,002.01
12/03/2024	Tourist Development Educational Promotion Items	150	45	\$ 5,930.42
12/12/2024	Shelf Stable Sample Tasting	150	45	\$ 700.00
12/12/2024	Graphic Displays Tourism Trade Show Booth	150	45	\$ 3,257.00
12/18/2024	Promotional Items for WMA Championships	150	45	\$ 28,058.60
Tourist Development Total				\$ 54,343.77
Donation Fund 167				
09/23/2024	Court Administration Mediator Education	167	33	\$ 2,000.00
11/15/2024	Tacachale Home Adoption Fire Rescue	167	54	\$ 150.00
11/18/2024	Whisker Wonderland Adoption	167	25	\$ 3,700.00
12/03/2024	Fire Family Day	167	54	\$ 225.00
12/26/2024	Foster Grandparents 51st Annual Recognition	167	29	\$ 850.00
Donation Fund Total				\$ 6,925.00
Foster Grand Parent Fund 019				
09/25/2024	Foster Grand parents 51st Annual Recognition	019	29	\$ 7,900.00
09/25/2024	Foster Grand parents Inservice	019	29	\$ 7,300.00
09/25/2024	Foster Grand parents Quarterly Recognition	019	29	\$ 2,000.00
Foster Grandparent Fund Total				\$ 17,200.00
NPDES Stormwater Fund 087				
10/25/2024	Science Night 2024	087	55	\$ 825.00
12/17/2024	EPD Erosion & Sedimentation Control Inspector Training	087	55	\$ 200.00
NPDES Fund Total				\$ 1,025.00
Other Funds				
11/14/2024	Arbor Day	264/001	41	\$ 734.00
11/26/2024	Manatee Project Fl Springs Sighting	260	55	\$ 510.00
Other Funds Totals				\$ 1,244.00
Total of Public Purpose for Quarter 1 of FY25				\$ 114,498.65

**Summary of FY25 Public Purpose First
Quarter Report**

General Fund	\$	33,761
Tourist Development Fund	\$	54,344
Donation Fund	\$	6,925
Public Works	\$	-
Solid Waste	\$	-
Foster Grand Parent	\$	17,200
NPDES Stormwater Cleanup	\$	1,025
Other Funds	\$	1,244
Fire	\$	-
Total	\$	114,499