

Detail Listing of FY25 Public Purpose Third Quarter Report				
Date Received	Description of Event	Fund	Dept	Amount
General Fund 001/008/091				
04/01/2025	200th Anniversary Billboards	001	04	\$ 35,545.59
04/01/2025	2025 Hurricane Season Outreach Event	001	54	\$ 4,000.00
04/04/2025	Annual Employee Appreciation	001	18	\$ 600.00
04/11/2025	Housing Resource Fair	001	18	\$ 917.00
04/21/2025	Housing Community Outreach	001	29	\$ 700.00
04/23/2025	Cuscowilla Day Camp Meals and Supplies	001	41	\$ 6,000.00
04/23/2025	EOC Public Outreach Notebooks	001	54	\$ 1,700.00
05/02/2025	Melrose Forward Focus Meeting	001	04	\$ 90.00
05/02/2025	5th Ave Arts Festival	001	55	\$ 60.00
05/07/2025	Leadership Retreat	001	17	\$ 200.00
05/07/2025	5th Ave Arts Festival Booth Items & Program Brochure	001	18	\$ 165.00
05/08/2025	Venteran's Court Mentors Supplies	001	33	\$ 500.00
06/02/2025	200th Anniversary Banners & Wraps	001	04	\$ 51,520.00
06/05/2025	Bocc Retreat	001	04	\$ 250.00
06/23/2025	Court Administration Visiting Judge	001	33	\$ 200.00
06/24/2025	Youth Academy	001	17	\$ 850.00
	General Fund Total			\$ 103,297.59
Tourist Development Fund 150				
04/02/2025	2025 Visit Gainesville Hospitality Awards	150	45	\$ 506.00
04/04/2025	Public Works and Parks Staff Recognition	150	45	\$ 350.00
06/05/2025	Visit Gainesville Promo Items	150	45	\$ 15,750.00
06/23/2025	FAC Hosting in Gainesville	150	45	\$ 7,380.00
	Tourist Development Fund Total			\$ 23,986.00
Donation Fund 167				
04/04/2025	Fire Fit Day April	167	54	\$ 250.00
04/23/2025	EMS Week Recognition	167	54	\$ 1,500.00
05/03/2025	Victim Services Gas Cards	167	29	\$ 310.00
05/29/2025	Survivors of Gun Violence Vigil	167	29	\$ 170.00
	Donation Fund Total			\$ 2,230.00
Foster Grand Parent Fund 019				
	Foster Grandparent Fund Total			\$ -
NPDES Stormwater Fund 087				
	NPDES Fund Total			\$ -
Other Funds				
04/17/2025	Community Reuse & Recycle Day	405	76	\$ 400.00
05/03/2025	Crisis Center Promotional Items	023	29	\$ 15,000.00
06/05/2025	Eco Chase Challenge	405	76	\$ 3,000.00
	Other Fund Total			\$ 18,400.00
	Total of Public Purpose for Quarter 3 of FY25			\$ 147,913.59

Summary of FY25 Public Purpose Third Quarter Report	
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General Fund	\$ 103,298
Tourist Development Fund	\$ 23,986
Donation Fund	\$ 2,230
Grants	\$ -
Solid Waste	\$ -
Foster Grand Parent	\$ -
NPDES Stormwater Cleanup	\$ -
Other Funds	\$ 18,400
Fire	\$ -
Total	\$ 147,914