

Detail Listing of FY26 Public Purpose Second Quarter Report

Date Received	Description of Event	Fund	Dept	Amount
General Fund 001				
01/05/2026	Coffee with the Court	001	33	\$ 500.00
01/22/2026	Employee Appreciation	001	18	\$ 1,500.00
01/27/2026	2026 Citizens Academy	001	17	\$ 4,400.00
02/05/2026	Retirement Plaque	001	19	\$ 102.40
02/11/2026	Employee Appreciation Booth	001	18	\$ 800.00
02/16/2026	Sexual Assault Recovery Support Group	001	29	\$ 60.00
02/25/2026	Facilities Retirement Recognition	001	19	\$ 103.00
02/26/2026	Employee Appreciation Event	001	18	\$ 600.00
03/03/2026	Veterans Stand Down	001	29	\$ 1,200.00
03/06/2026	Crisis Center Volunteer Awards	001	29	\$ 2,350.00
03/12/2026	46th Annual 5th Ave Arts Festival EO promotion	001	18	\$ 165.00
03/05/2026	Employee Appreciation Event	001	18	\$ 14,200.00
03/27/2026	3rd Annual Santa Fe Springs Celebration	001	55	\$ 12.00
	General Fund Total			\$ 25,992.40
Tourist Development Fund 150				
01/22/2026	Trade Show Booth Visit FI Huddle & Encounter	150	45	\$ 4,714.01
03/03/2026	Sports Event Center Promotional Items	150	45	\$ 195.00
	Tourist Development Fund Total			\$ 4,909.01
Donation Fund 167				
01/27/2026	Pooch Playoff	167	25	\$ 100.00
01/28/2026	Artist Conference	167	18	\$ 1,950.00
02/09/2026	Fire Employee Appreciation	167	54	\$ 4,325.76
03/16/2026	Fire Fit Day April	167	54	\$ 250.00
	Donation Fund Total			\$ 6,625.76
Foster Grand Parent				
01/22/2026	Foster Grandparents Pre Service Training	019	29	\$ 550.00
02/13/2026	Foster Grand parents Senior Day Trip	019	29	\$ 4,730.00
	Foster Grandparent Fund Total			\$ 5,280.00
NPDES Stormwater Fund 087				
01/06/2026	Erosion & Sedimentation Control Inspector Training	087	55	\$ 200.00
03/27/2026	Saving My Alachua Calendar Contest	087	55	\$ 150.00
	NPDES Fund Total			\$ 350.00
Other Funds				
01/22/2026	Track & Field Events SEC	155	45	\$ 14,400.00
	Misc. Fund Totals			\$ 14,400.00
	Total of Public Purpose for Quarter 2 of FY26			\$ 57,557.17

**Summary of FY26 Public Purpose Second
Quarter Report**

General Fund	\$	25,992
Tourist Development Fund	\$	4,909
Donation Fund	\$	6,626
Solid Waste	\$	-
Foster Grand Parent	\$	5,280
Other Funds	\$	14,400
Fire	\$	-
Total	\$	57,557