

Ken thanks, please attached this email to the POR. Thanks, d



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The POs should be good to go now. If any changes are made or the items are saved for any reason again, I'll need to re-do the override. Otherwise, they should be good to go.

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This is the fire truck that we discussed about doing a budget over ride on and carrying it forward to next year when it is budgeted. Can you do whatever it is to over ride the budget so purchasing can move this forward? There are actually two po's that probably need to be overridden because of the Fire Truck- 2023-1961 which is for a mower \$30K and there would be sufficient budget if not for the Fire Truck and 2023-2190 at \$1,497 million.

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Purchase Order

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Purchase Order List

Purchase Order - 2023-00002190

Entry

Approval Status

0 of 1 of 6

Validation St...

Department

1100 Fleet Management

Vendor

100726 - HALL MARK RYC

Description

M/500X00/PT/86 - 2025 E-ONE

Type

Purchase Order

Form Type

Custom PO - Standard - Cust V

Bill To Location

FT - FLEET MANAGEMENT

Item

14 4 22 Heavy Equipment/Ve

Item

222 Heavy Equipment/Vehicles

Description

2025 E-ONE HR 100 AERIAL 7421

Quantity

1.0000

Unit of Measure

Each - Each

Price per Unit

\$1,497,375.4200 \$14

GL Account

506.04.0460.513.64.00 - Machines

Project

Contract

Save

Save/New Item

Save/New PO

De

Budget Analysis

506.04.0460.513.64.00 (Vehicle Replacement.Non-departmental.Vehicle Replacement.Financial & Administrative.Machinery & Equip > \$5000.Machinery And Equipment)

Budget Type Classification Level Fiscal Year 2023

Budget Level Sub-Function

Original Budget	\$2,301,500.00
Budget Amendments - Posted	\$1,651,238.00
Unposted Positive B/A	\$0.00
Unposted Negative B/A	\$0.00
Total Budget	\$3,952,738.00
Expenses/Revenues	\$1,348,277.52
Encumbrances	\$2,466,268.45
Unposted Transactions (Details)	\$1,527,682.42
Transaction Amount	\$0.00
Available Budget	(\$1,389,490.39)

Budget Analysis

Expenses/Revenues 34%

Encumbrances 62%

Unposted Transactions 39%

Transaction Amount 0%



I'm unable to process this POR as there is no budget. Unsure how others processed it but it will not go through for me. Do you want me to return?

Purchase Order - 2023-00001961

Apps

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Binary file icon

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Kerasoft File

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Tong File

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Stephanie Loven

Level 6 (81)

Level 7 (7)

Level 9 (7)

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[Done](#)

Purchase Order Information

Mancu Mullins
Procurement Agent

12 SE 1st St, 3rd floor - Gainesville - Florida - 32601
352-384-1000 (office) 352-4500 (fax)
352-384-2000 (direct)

PLEASE NOTE: Items may not be available for purchase if they are not in stock.

