

Kristina Muzzey

From: Stephanie Perreault
Sent: Monday, April 14, 2025 4:41 PM
To: Kristina Muzzey
Cc: Kenneth Fair; Jonathan Dotzler; Maureen Rischitelli
Subject: Re: Bartow Ford PO 2023-1421

Kristina,

I am not sure how Public Works was going to actually get the additional funding from the department.

I thought it would be from an increase in the amount charged via internal service accounts, like when repairs and fuel are charged back to the departments.

If you are just adding the normal account for a vehicle to the PO, in conservation lands it is:

001.41.4160.537.64.00

There isn't any budget in that line at the moment, but if let us know how much is needed, OMB can move it into that account.

Let me know if you have questions Kristina.

Stephanie Perreault

Financial Management Analyst
Office of Management and Budget
12 SE 1st Street, 3rd Floor • Gainesville • FL • 32601
352-384-3000 (office)



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From: Maureen Rischitelli <mrishitelli@alachuacounty.us>
Sent: Monday, April 14, 2025 3:51 PM
To: Stephanie Perreault <sPerreault@alachuacounty.us>
Cc: Kristina Muzzey <kmuzzey@alachuacounty.us>; Kenneth Fair <kfair@alachuacounty.us>; Jonathan Dotzler <jdotzler@alachuacounty.us>
Subject: FW: Bartow Ford PO 2023-1421

Stephanie

Can you give Kristina the Lands account # to charge thanks Mo

Maureen Rischitelli, MPA, ML

Budget Manager
Office of Management and Budget
12 SE 1st St. Floor 3 • Gainesville • FL • 32601
352-337-6110 (office)



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From: Jonathan Dotzler <jdotzler@alachuacounty.us>
Sent: Monday, April 14, 2025 3:26 PM
To: Kristina Muzzey <kmuzzey@alachuacounty.us>; Kenneth Fair <kfair@alachuacounty.us>
Cc: Maureen Rischitelli <mrischitelli@alachuacounty.us>
Subject: RE: Bartow Ford PO 2023-1421

Kristina - Mo told me they would still honor these PO's previously approved, however, I don't know the specifics on how it was to be paid.

Jonathan P. Dotzler

Jonathan Dotzler

Fleet Manager
Public Works
5620 NW 120th Lane • Gainesville • FL • 32653
352-548-1259 (office) • 3522134828 (mobile) • 3864180331 (fax)



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From: Kristina Muzzey <kmuzzey@alachuacounty.us>
Sent: Monday, April 14, 2025 3:15 PM
To: Jonathan Dotzler <jdotzler@alachuacounty.us>; Kenneth Fair <kfair@alachuacounty.us>
Subject: Bartow Ford PO 2023-1421

Can someone please explain this to me? Do I need to change anything in New World?

Kristina

Notes Viewer - Google Chrome

alachuacountyfl-nwerp.tylertech.com/nwprod/nwerp/Suite/Notes/ProcessNotes/NotesV

Changed Purchase Order - 2023-00001421 Notes (Notes)

<input type="checkbox"/>	Subject	Note	Created User	Ch
	Contains...	Contains...	Contains...	Contains...
<input type="checkbox"/>	Imoyer notes	The difference between the amount Conservation Lands contributed to the Vehicle Replacement Fund and the final cost of this vehicle should be billed to Conservation Lands or netted from any amount they get from the dissolution of the Vehicle Replacement Fund.	Leslie Moyer	04/C

Kristina Muzzey

Fiscal Assistant
Public Works - Hague Administration
5620 NW 120th Lane • Gainesville • FL • 32653
352-374-5245 (office)



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