Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3124-2022	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Construction:

Line # of		New /				Ob.	Main		Fund							Planning		
AC	Project ID	Carryover	Procurement Category	Dept	Div.	Class	Acct	Fund	Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Area	Amount	Project Name
			Engineering and Research and		600				Sanitary							99-City		JP Stormwater Floodplain Master
10	650277-100000	Caarryover	Technology Based Services	60	5	06	66410	6109	G.O.	000000	SD003	N/A	N/A	N/A	650277.100000	Wide	\$879,100.78	Plan, Renewal #1

\$879,100.78

Procurement Category							
Engineering / Design / Study:	Engineering and Research and Technology Based Services						
Construction	Building and Facility Construction and Maintenance Services						
Generic Service:	Public Utilities and Public Sector Related Services						

Main Account					
Engineering / Design / Study:	66410				
Construction	66420				

Th.
Program
SD003 - Wastewater treatment and collection
SD003 - Wastewater treatment and conection

SS001 - Communications SS002 - Safety Regulatory Services SS003 - Technical Operations

ST001 - Stormwater

Fund No.	Fund Name	Subfund No.	Subfund Name	
109	Sanitary G.O. Bonds	n/a	n/a	
102	Sewerage System Reserve	610201	Sewerage	System Reser
5111	OWDA Loans	n/a	n/a	
5115	San Sewer Perm Imp NonBor	n/a	n/a	
116	San Sewer PayGo Fund			
5204	V95,V99,V04 Storm Sewer I	n/a	n/a	
5207	Storm Sewer Reserve	620701	Sewer Re	eserve
5211	OWDA Storm Sewer			
216	Storm PayGo Fund			

Section 3	Section 3 Title	Section 4	Section 4 Title	Section 5	Section 5 Title
600501	Jackson Pike Plant	SD01	Treatment and maintenance	n/a	n/a
600502	Southerly Plant	SD01	Treatment and maintenance	n/a	n/a
600503	Composting	n/a	n/a	n/a	n/a
600504	SMOC	SD02	Collection Maintenance	n/a	n/a
600507	Waste Surveillance	n/a	n/a	n/a	n/a
600508	SSES	n/a	n/a	n/a	n/a
600509	Treatment Engineering	n/a	n/a	n/a	n/a
600510	Pre-Treatment	n/a	n/a	n/a	n/a

Planning Areas (10/31/18	anning Areas (10/31/18):			
	Original	NEW		
YY 1 D	Number	Number		
Hayden Run	32	30		
Far Northwest	31	31		
Far North	30	32		
Rocky Fork-Blacklick	35	33		
Northwest	33	34		
Northland	34	35		
Far West	40	36		
West Scioto	41	37		
Olentangy West	39	38		
Clintonville	36	39		
North Linden	37	40		
Northeast	38	41		
Fifth by Northwest	42	42		
Harrison West	49	43		
University District	43	44		
South Linden	44	45		
Victorian Village	48	46		
Italian Village	51	47		
Milo-Grogan	50	48		
North Central	45	49		
East Columbus	46	50		
Airport	47	51		
Westland	60	52		
Greater Hilltop	61	53		
Franklinton	52	54		
Downtown	53	55		
Near East	54	56		
Mid East	58	57		
Far East	59	58		
Southwest	62	59		
Brewery District	55	60		
German Village	56	61		
Livingston Avenue Area	57	62		
South Side	63	63		
Far South	64	64		
South East	65	65		
State of Ohio	N/A	66		
Wolfe Park	N/A	67		
Dublin Road Corridor	N/A	68		
Harmon Road Corridor	N/A	69		
Fort Hayes	N/A	70		
Citywide	N/A	99		

Airport	51
Brewery District	60
Citywide	99
Clintonville	39
Downtown	55
Dublin Road Corrido	68
East Columbus	50
Far East	58
Far North	32
Far Northwest	31
Far South	64
Far West	36
Fifth by Northwest	42
Fort Hayes	70
Franklinton	54
German Village	61
Greater Hilltop	53
Harmon Road Corrid	69
Harrison West	43
Hayden Run	30
Italian Village	47
Livingston Avenue A	62
Mid East	57
Milo-Grogan	48
Near East	56
North Central	49
North Linden	40
Northeast	41
Northland	35
Northwest	34
Olentangy West	38
Rocky Fork-Blacklick	33
South East	65
South Linden	45
South Side	63
Southwest	59
State of Ohio	66
University District	44
Victorian Village	46
West Scioto	37
Westland	52
Wolfe Park	67
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