

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0675-2019

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P670793-100000	NEW (Voted 2016)	Electrical Systems and Lighting and Components and Accessories and Supplies	60	6007	06	66530	6303	Electricity G.O. Bonds	000000	EL001	600708	n/a	n/a	n/a	99	\$1,216,685.00	Dublin Ave. Substation Transformer (Transformer Conversions)

Procurement Category	
Engineering / Design / Study:	Engineering and Research and Technology Based Services
Construction	Building and Facility Construction and Maintenance Services

Main Account	
Engineering / Design / Study:	66410
Construction	66420
(Transformers)	66530

Power Fund No's	
Fund No.	Fund Name
6303	Electricity G O Bonds
6309	Elec Build America Bonds
6310	Elec Perm Imp Non Bond
6315	Ohio Energy Loan Fund
6312	Electricity Assessments
6301	Electricity Reserve

Program
EL001 - Electric distribution
EL002 - Street lights

Section 3, 4, 5			
Section 3	Section 3 Title	Section 4	S
600701	Distribution Operations	n/a	
600702	Dispatch	n/a	
600703	Planning & Design	n/a	
600704	Customer Development	n/a	
600705	Street Light Engineering	n/a	
600706	Street Light Field Service	n/a	
600707	Meter Readings	n/a	
600708	Distribution Field Services	n/a	
600709	O'Shaughnessy Transmission Line Maint.	n/a	

Planning Areas (10/31/18):	Original	Change to:
	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

Airport	
Brewery District	
Citywide	
Clintonville	
Downtown	
Dublin Road Corridor	
East Columbus	
Far East	
Far North	

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

Far Northwest	
Far South	
Far West	
Fifth by Northwest	
Fort Hayes	
Franklinton	
German Village	
Greater Hilltop	
Harmon Road Corridor	
Harrison West	
Hayden Run	
Italian Village	
Livingston Avenue Area	
Mid East	
Milo-Grogan	
Near East	
North Central	
North Linden	
Northeast	
Northland	
Northwest	
Olentangy West	
Rocky Fork-Blacklick	
South East	
South Linden	
South Side	
Southwest	
State of Ohio	
University District	
Victorian Village	
West Scioto	
Westland	
Wolfe Park	

Subfund No.	Subfund Name
n/a	n/a
n/a	n/a
n/a	n/a
n/a	n/a
Project-specific	
630101	Reserve

Section 4 Title	Section 5	Section 5 Title
n/a	n/a	n/a
n/a	n/a	n/a
n/a	n/a	n/a
n/a	n/a	n/a
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n/a	n/a	n/a
n/a	n/a	n/a
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