

<b>2847090 (Org 1646)</b> <b>Energy and Trades</b>	
PS/FB	Dwight Atherton Brian McKeon
OE	Purchases

<b>Org 1635 - FO Utility Plant Operations</b>	
<b>2847060 (Org 1635)</b> <b>Utilities &amp; Energy</b>	
PS/FB	Tim Grady Alex Stachowiak
OE	Purchases
<b>2847050 (Org 1635)</b> <b>Cogen - PS</b>	
PS/FB	NP2 Positions
<b>2847070 (Org 1635)</b> <b>Cogen - Operating</b>	
OE	Purchases
<b>2847150 (Org 1635)</b> <b>Supplemental Utility Plant - PS</b>	
PS/FB	NP2 Positions
<b>2847140 (Org 1635)</b> <b>Supplemental Utility Plant - Operating</b>	
OE	Purchases

<b>Org 1636 - FO Central Energy</b>			
<b>Centrally Funded Energy Accounts (Org 1636)</b>			
OE	Purchases		
<b>Central Energy Accounts:</b>			
2501050	County Ext Blds-Mntc	2871020	Storrs Gas For Heat
2624000	Intl Ctr-Utilities	2871030	Storrs Fuel For Heat
2625000	Aacc-Utilities	2871040	Storrs Liquid Propane
2651030	Util-Stamfd Downtown	2871050	Mts Weaver Rd Utils
2661010	Torrington Utilities	2871070	Downtown Hartford
2671010	Waterbury Utilities	2872000	Utility Billing/Reim
2681010	Avery Pt Utilities	2873000	Util-Fuel Cell Depot
2865000	Law School-Utilities	2874000	Utilities for Res Life Buildings
2871000	Storrs Electricity	2874010	Utilities for Stamford Res Life

<b>Org 1970- FO Conservation and Compliance</b>	
<b>2847160 (Org 1970)</b> <b>Conservation and Compliance</b>	
PS/FB	Katie Milardo Mark Bolduc Hassan Haghpanah Jen Peshka
OE	Purchases
<b>2848130 (Org 1970)</b> <b>EMS - PS</b>	
PS/FB	NP2 Positions
<b>2848030 (Org 1970)</b> <b>EMS - Operating</b>	
OE	Purchases
<b>2847110 (Org 1970)</b> <b>Metering - PS</b>	
PS/FB	NP2 Positions
<b>2847100 (Org 1970)</b> <b>Metering - Operating</b>	
OE	Purchases
<b>2849120 (Org 1970)</b> <b>Water Resource Recovery Fac - PS</b>	
PS/FB	NP2 Positions
<b>2849020 (Org 1970)</b> <b>Water Resource Recovery Fac - Operating</b>	
OE	Purchases
<b>2849040 (Org 1970)</b> <b>Reclaimed Water - Operating</b>	
OE	Purchases

<b>4300010 (Org 1646)</b> <b>Water &amp; Sewer Residential</b>	
REV	Income
OE	Purchases

<b>4300000 (Org 1646)</b> <b>Water &amp; Sewer Commercial</b>	
REV	Income
OE	Purchases

<b>4319660 (Org 1646)</b> <b>Renewable Energy Credits</b>	
REV	Income
OE	Purchases

<b>4163960 (Org 1646)</b> <b>UCH - Energy Initiatives and Rebates</b>	
REV	Income
OE	Purchases

<b>4172080 (Org 1646)</b> <b>Water Reserve</b>	
<b>Fund Balance</b>	

<b>9017101 (Org 1646)</b> <b>Cogen Reserve</b>	
<b>Fund Balance</b>	

<b>2848120 (Org 1631)</b> <b>Trade Services Director</b>	
PS/FB	Mickey Gorman Evan Feinglass Bill Pecor
OE	Purchases

<b>Org 1633 - Structural Shop Services</b>	
<b>2846140 (Org 1633)</b> <b>Structural Shops</b>	
PS/FB	Rich Ott
OE	Purchases
<b>2848110 (Org 1633)</b> <b>Electrical - PS</b>	
PS/FB	NP2 Positions
<b>2848010 (Org 1633)</b> <b>Electrical - Operating</b>	
OE	Purchases
<b>2846120 (Org 1633)</b> <b>Structural Trades - PS</b>	
PS/FB	NP2 Positions
<b>2846020 (Org 1633)</b> <b>Structural Trades - Operating</b>	
OE	Purchases
<b>2877000 (Org 1633)</b> <b>Locksmith</b>	
PS/FB	NP3 Position NP2 Positions
OE	Purchases

<b>2921490 (Org 1631)</b> <b>Life System Services</b>	
OE	Purchases

<b>2842720 (Org 1631)</b> <b>Athletics Facilities Maintenance</b>	
OE	Purchases

<b>Org 1634 - Mechanical &amp; Plumbing Services</b>	
<b>2848140 (Org 1634)</b> <b>Mechanical &amp; Plumbing</b>	
PS/FB	Mark Davis
OE	Purchases
<b>2847120 (Org 1634)</b> <b>Plumbing - PS</b>	
PS/FB	NP2 Positions
<b>2847020 (Org 1634)</b> <b>Plumbing - Operating</b>	
OE	Purchases
<b>2842040 (Org 1634)</b> <b>HVAC - PS</b>	
PS/FB	NP2 Positions
<b>2847010 (Org 1634)</b> <b>HVAC - Operating</b>	
OE	Purchases

<b>1632 - Landscape Services</b>	
<b>2842060 (Org 1632)</b> <b>Landscape - PS</b>	
PS/FB	Wes Ayers Casey Erven NP2 Positions Students
<b>2844000 (Org 1632)</b> <b>Landscape - Operating</b>	
OE	Purchases
<b>2844500 (Org 1632)</b> <b>Snow Removal Operations</b>	
PS/FB	Overtime - Snow & Ice
OE	Purchases
<b>2849030 (Org 1632)</b> <b>Waste Removal</b>	
OE	Purchases
<b>6327800 (Org 1632)</b> <b>Landscape Fdn Support</b>	
REV	Foundation Revenue
OE	Purchases
<b>2847130 (Org 1632)</b> <b>Public Works - PS</b>	
PS/FB	NP2 Positions
<b>2847030 (Org 1632)</b> <b>Public Works - Operating</b>	
OE	Purchases
<b>2848060 (Org 1632)</b> <b>Motor Pool - PS</b>	
PS/FB	NP2 Positions
<b>2848050 (Org 1632)</b> <b>Motor Pool Operating</b>	
OE	Purchases
<b>2848170 (Org 1634)</b> <b>Water Chemistry Control</b>	
PS/FB	Tim Wise
OE	Purchases

**Org 1609 - Facilities Operations**  
 UPDATED 11/30/2023

<b>2842030 (Org 1609)</b> <b>Facilities Operations</b>	
PS/FB	<b>Stan Nolan</b>
OE	Purchases

**Org 1616 - FO Regional Campus Services**

<b>2684000 (Org 1616)</b> <b>Avery Point</b>	
PS/FB	<b>Glen Mathieu</b> NP2 Positions
OE	Purchases

<b>2655030 (Org 1616)</b> <b>Stamford</b>	
PS/FB	NP2 Positions
OE	Purchases

<b>2674000 (Org 1616)</b> <b>Waterbury</b>	
PS/FB	<b>Craig Wallet</b> NP2 Positions
OE	Purchases

<b>2864000 (Org 1616)</b> <b>Law School</b>	
PS/FB	<b>Jim Missell</b> NP2 Positions
OE	Purchases

<b>2842080 (Org 1616)</b> <b>Ag Ext</b>	
OE	Purchases

<b>2856010 (Org 1616)</b> <b>Downtown Harford</b>	
PS/FB	NP2 Positions
OE	Purchases

<b>Other accounts (Org 1609)</b>	
1019640	Facilities Billing
2842210	Facilities Vehicle Fund
2842220	Extraordinary Facilities Expenses
2842620	Facilities Salary/FB Holding
2842270	Emergency Facilities Expense
4159420	Snow Reserves
4164020	IMF Funds
7701900	Facilities Capital Equipment

**Org 1912 - FO Project Administration**

<b>2842380 (Org 1912)</b> <b>Project Administration</b>	
PS/FB	<b>Dave Koehler</b>
OE	Purchases

<b>2842580 (Org 1912)</b> <b>Projects and Planning</b>	
PS/FB	Jason LePino Stephanie Marks Ben Roccapiore
OE	Purchases

<b>2842750 (Org 1912)</b> <b>Athletics Spec Sports Proj/Equ</b>	
OE	Purchases

<b>2846000 (Org 1912)</b> <b>Elevator</b>	
OE	Purchases

<b>4158370 (Org 1912)</b> <b>Motor Pool Vehicle Purchase</b>	
REV	Lease Payments

<b>7702690 (Org 1912)</b> <b>Motor Pool Capital Equipment</b>	
EQU	Leased Vehicle Purchases

<b>7706550 (Org 1912)</b> <b>Motor Pool Vehicle Purchase</b>	
EQU	Leased Vehicle Purchases

<b>Org 1073 - Academic Renovations</b>	
<b>2528500 (Org 1073)</b> <b>Academic Renovations Operating</b>	
PS/FB	<b>Thomas Reichardt</b> Donald Bolduc Michael Hallarin Daniel Mosher Lajos Patrissi Alain Richard Greg Sulman Ken Gardner
OE	Purchases
<b>2528510 (Org 1073)</b> <b>Academic Reno Pre-Project Expense</b>	
OE	Purchases

<b>Org 1936 - FO Maintenance Projects</b>	
<b>Various Maintenance Operating Project Accounts</b>	
OE	Purchases
<b>General Account:</b>	
4802580	Remediation

<b>Org 1863 - FO Capital Projects</b>	
<b>Various Project Accounts</b>	
OE	Purchases
4297220	FOBS Plant Funds
4298370	Code Work
<b>Academic Renovations Clearing Accts:</b>	
4501840	Academic Renovations Inventory
4509460	Academic Renovations Labor

<b>Org 1866 - FO Interior Renewal</b>	
<b>2842630 (Org 1866)</b> <b>Interior Renewal - PS</b>	
PS/FB	<b>Nate Bedard</b> NP2 Positions Students
<b>2842650 (Org 1866)</b> <b>Interior Renewal Operating</b>	
OE	Purchases
<b>2842670 (Org 1866)</b> <b>Furniture - Admin/Acad</b>	
OE	Purchases
<b>2842660 (Org 1866)</b> <b>Furniture - Res Life</b>	
OE	Purchases

Org 1609 - Facilities Operations  
 UPDATED 11/30/2023

Org 1568 - FO Logistics

<b>2842560 (Org 1568)</b>	
<b>Logistics</b>	
PS/FB	Andy Kelly
OE	Purchases

<b>Org 1608 - FO Parking Services</b>																			
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REV	Income																		
OE	Transfers to Athletics																		

<b>Org 1599 - FO Transportation Services</b>	
<b>3121040 (Org 1599)</b>	
<b>Shuttle Bus Operations</b>	
REV	Income
PS/FB	Students
OE	Purchases
<b>2846050 (Org 1599)</b>	
<b>Sign Shop</b>	
PS/FB	NP2 Positions Students
OE	Purchases

<b>4300920 (Org 1568)</b>	
<b>Surplus</b>	
REV	Income
OE	Purchases

<b>4195970 (Org 1568)</b>	
<b>Surplus Equipment</b>	
REV	Income
OE	Purchases

<b>4164650 (Org 1568)</b>	
<b>Fleet Sales</b>	
REV	Income
OE	Purchases

<b>2842710 (Org 1568)</b>	
<b>Athletics Ice Rink</b>	
PS/FB	Mike Iacampo Special Payroll Students
OE	Purchases

<b>2927010 (Org 1568)</b>	
<b>University Mailing Services</b>	
PS/FB	Tracy Cree NP2 Positions Students
OE	Purchases

<b>4310120 (Org 1568)</b>	
<b>Mail Services-Postage (clearing account)</b>	
REV	Income
OE	Postage

<b>2767000 (Org 1568)</b>	
<b>Central Warehouse</b>	
PS/FB	NP2 Positions Students
OE	Purchases

<b>4300930 (Org 1568)</b>	
<b>Central Warehouse</b>	
REV	Income
OE	Purchases

Org 1609 - Facilities Operations  
 UPDATED 11/30/2023

Org 1913 - FO Business Service Center

<b>2842230 (Org 1913)</b> <b>Business Service Center</b>	
PS/FB	Tammie Corioso Stephanie Rimoczy Joshua Joseph Danielle Bova Cathy Canfield Tia Shackett Kathy McKinney Students
OE	Purchases

<b>3121110 (Org 1608)</b> <b>Business Services - Parking</b>	
PS/FB	Dawn Conklin Regina Curtis Student

<b>4163300 (Org 1913)</b> <b>Fleet Fuel</b>	
REV	Income
OE	Purchases

<b>Org 1909 - FO Commercial Rental Properties</b>	
<b>Commercial Rental Accounts (Org 1909)</b>	
<b>Commercial Rental Properties</b>	
REV	Rental Income
OE	Purchases
<b>Commercial Rental Accounts:</b>	
4300190	Rental Sprint
4300200	Commercial Rentals
4158910	Willowhouse Daycare Property
4159130	CAMRAC Rental Property
4199950	Cell Tower Rental Income

<b>2842350 (Org 1913)</b> <b>Operations Center</b>	
PS/FB	Jeremy Friedman Dana Dunnack Erin Crossway Karla Grieco Linda Pramberger Carol Bonacum Students
OE	Purchases

<b>2842260 (Org 1913)</b> <b>Business Service - Technology Services</b>	
OE	Purchases

<b>2849060 (Org 1913)</b> <b>Preventive Maintenance</b>	
PS/FB	Luis Dejesus Bob Healy NP2 Positions
OE	Purchases

<b>4165310 (Org 1913)</b> <b>Building Condition Assessment</b>	
OE	Purchases

<b>2848160 (Org 1913)</b> <b>Low Voltage</b>	
OE	Purchases

<b>2842570 (Org 1913)</b> <b>Business Service HR &amp; Payroll</b>	
PS/FB	Ryan Steinberg Tracey Miller Kathie Hood Beth Nagy-Rowntree Sheryl Nasansky Holly Rau Evelyn Sehl Natalka Tuczkewycz
OE	Purchases

<b>Org 1849 - FO Operations Services</b>	
<b>2842590 (Org 1849)</b> <b>Operations Services</b>	
OE	Purchases

<b>Org 1630 - FO Custodial</b>	
<b>2845020 (Org 1630)</b> <b>Custodial Services - PS</b>	
PS/FB	James Albuquerque Ray Eldridge Shawn Lappen NP2 Positions Students
<b>2845100 (Org 1630)</b> <b>Custodial - Operating</b>	
OE	Purchases
<b>2845010 (Org 1630)</b> <b>Custodial - Gen Exp - Contract</b>	
OE	Purchases

Org 1868 - FO Rental Properties

<b>4155680 (Org 1868)</b> <b>Rental Houses</b>	
OE	Purchases
<b>4156930 (Org 1868)</b> <b>The Oaks</b>	
REV	Rental Income
OE	Purchases
<b>Various Rental House Accounts (Org 1868)</b> <b>Rental Houses</b>	
REV	Rental Income
OE	Purchases
<b>Individual Rental House Accounts:</b>	
4157270	House 5: 1310 Storrs Rd
4157330	House 7A: 16 Oak Hill Rd
4157340	House 9: 28 Oak Hill Rd
4157350	House 20: 1 Hillside Circle
4157360	House 41 up: 15 Manter Road
4157370	House 41 down: 15 Manter Road
4157380	House 42 up: 80 Manter Road
4157390	House 42 down: 80 Manter Road
4157400	House 43: 98 Manter Road
4157410	House 46 up: 950 Storrs Rd
4157420	House 46 down: 950 Storrs Rd
4157430	House 47: 14 Eastwood Rd
4157440	House 49: 986 Storrs Rd
4157450	House 52: 968 Storrs Rd
4157460	House 55: 75 Willowbrook Rd
4157470	House 69: 1595 Storrs Rd
4157480	House 71: 1561 Storrs Rd
4157490	Wayside Cottage: 1286 Stafford Rd
4157570	House 72: 25 Hillside Circle
4157820	9 Oak Hill Rd
4158290	88 Gurleyville Rd