

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
0988-2019

Diversatec Resources Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount	
														\$ 343,963.30	
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	\$ 83,995.84	DEV
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 179,308.07	BZS
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	n/a	n/a	\$ 9,080.63	Public Svc- Design Construction
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 41,344.39	Public Svc-Trans Infrastructure
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	n/a	n/a	n/a	\$ 30,234.37	DPU - See cell comment insert for division allocations and section 5

Akrobettoe, Gwen:
The DPU percentage allocations are as follows:
 Electricity - 6.1%
 Water - 38.8%
 Sanitary Sewer - 43.5%
 Storm - 11.6%

Section 5 coding is as follows:
 Electricity - IT1308
 Water - IT1309
 Sanitary Sewer - IT1310
 Storm - IT1311