

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
2051-2019

Diversatec
Resources Inc.

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

\$ 334,259.93														
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
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	\$ 81,626.27
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	\$ 174,249.70
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	n/a	n/a	\$ 8,824.46
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	\$ 40,178.04
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	DPU%	n/a	n/a	\$ 29,381.46

DEV
BZS
Public Svc- Design Construction
Public Svc-Trans Infrastructure
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