

**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	Canadian Time Systems(dba Key tracer Systems Inc.)
1850-2017	

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

\$ 30,960.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 1,888.56
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 12,012.48
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 13,467.60
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 3,591.36
															\$ 30,960.00

Electricity  
Water  
Sewers & Drains  
Stormwater

