

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 |                                                    |
|------------|----------------------------------------------------|
| 2008-2018  | Canadian Time Systems(dba Key tracer Systems Inc.) |

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

| \$29,950.00  |                      |      |      |           |           |      |         |         |        |        |        |            |                |               |             |                 |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|-------------|-----------------|
| 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           | \$1,751.31  | Electricity     |
| 20           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a            | n/a           | \$11,139.48 | Water           |
| 30           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a            | n/a           | \$12,488.85 | Sewers & Drains |
| 40           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a            | n/a           | \$3,330.36  | Stormwater      |
| 50           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1308 | n/a        | n/a            | n/a           | \$75.64     | Electricity     |
| 60           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1309 | n/a        | n/a            | n/a           | \$481.12    | Water           |
| 70           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1310 | n/a        | n/a            | n/a           | \$539.40    | Sewers & Drains |
| 80           | n/a                  | 47   | 4701 | 03        | 63946     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1311 | n/a        | n/a            | n/a           | \$143.84    | Stormwater      |

## ORDINANCE ATTACHMENT

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord<br>Number |
|---------------|
|---------------|

[illegible]