



Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Buildings and Grounds

Date: 4/9/2020

Requestor: Michael Elliott

Item description: Cooling Tower Fill Cleaning

Cost Per Item: \$2,741.76 Quantity: 1 Extended Cost: \$2,741.76

Item description: _____

Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Item description: _____

Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Item description: _____

Cost Per Item: _____ Quantity: _____ Extended Cost: \$0.00

Related expenses (eg. Shipping & Handling): _____

Total Requested Spending: \$2,741.76

Budget Account(s):	Fund	Dept	Object	Amount
	<u>001</u>	<u>/ 06</u>	<u>/ 301070</u>	<u>\$ 2,741.76</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	Total budget lines:			<u>\$ 2,741.76</u>

Project description/justification:

P1 will acidize cooling tower fill and power wash inside of tower and tower fill. This will get the
scale build up out of the fill allowing better flow of water and more efficient cooling.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____