



# Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: HPCO Emergency Communications

Date: 6.29.2020

Requestor: Chris Cintron

Item description: Generator Annual Maintenance N4D00333

Cost Per Item: \$1,249.76      Quantity: 1      Extended Cost: \$1,249.76

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: \$1,249.76

Budget Account(s):	Fund	Dept	Object	Amount
	<u>00</u>	<u>/ 027</u>	<u>/ 350553</u>	<u>\$ 1,249.76</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	<b>Total budget lines:</b>			<b><u>\$ 1,249.76</u></b>

**Project description/justification:**

Annual Inspection - Tower Generator  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attach required quotes and additional documentation as needed.

Approved Date: \_\_\_\_\_

BoCC Signature: \_\_\_\_\_