



# Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Emergency Management

Date: 10/1/2020

Requestor: Chris Cintron

Item description: 10 Foot Mahogany Racetrack Conference Table  
Cost Per Item: \$610.00    Quantity: 1    Extended Cost: \$610.00

Item description: Shipping  
Cost Per Item: \$100.00    Quantity: 1    Extended Cost: \$100.00

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: \$710.00

Budget Account(s):	Fund	Dept	Object	Amount
	<u>001</u>	<u>/ 13</u>	<u>/ 301083</u>	<u>\$ 710.00</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	Total budget lines:			<u>\$ 710.00</u>

Project description/justification:  
Conference table for Emergency Operations Center/Training  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attach required quotes and additional documentation as needed.

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

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