



Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Facilities / I.T. / Health Dept

Date: 2/8/2021

Requestor: Mike Elliott / Bob Randall

Item description: Fiber Installation - LEO to Health Dept
Cost Per Item: \$1,100.00 **Quantity:** 1 **Extended Cost:** \$1,100.00

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: \$1,100.00

Budget Account(s):	Fund	Dept	Object	Amount
	001	/ 06	/ 301070	\$1,100.00
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	_____	/ _____	/ _____	_____
	Total budget lines:			\$ 1,100.00

Project description/justification:

This will allow contractor to install the aerial fiber line from the LEO to the Health Dept.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____