



Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Emergency Communications

Date: 7.8.21

Requestor: Christina Cintron

Item description: Annual Inspection on Generator (Tower site)

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>027</u>	<u>/ 00</u>	<u>/ 350553</u>	<u>\$ 1,249.76</u>
	_____	_____ /	_____ /	_____
	_____	_____ /	_____ /	_____
	_____	_____ /	_____ /	_____
	_____	_____ /	_____ /	_____
	Total budget lines:			<u>\$ 1,249.76</u>

Project description/justification:

Annual inspection/maintenance on tower site generator.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____