



SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be pre-approved by a body having authority to approve claims.

Name of Requestor: Savannah Solgere Department: Parks

Total Amount Requested: NTE \$26,000 Budget Line Number: 204 500425 OR101 018490

General Description of Purchase (Attach additional materials as appropriate):

Adding conduit to run electrical to the outter parking lot of Main Street Park.

Signature of Requestor: Savannah Solgere

Clerk-Treasurer Office Verification:

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: [Signature]

Printed Name: Matt Sumner

Board Approval:

On April 14th, 2021, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 26,000.

Signature of Board President or Secretary

*All payments must follow applicable claims approval procedures.
**Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.