



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: _____ Department: _____

Total Amount Requested: _____ Budget Line Number: _____

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

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: _____

Printed Name: _____

Board Approval:

On _____, the _____ of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ _____.

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.

Estimate



Date	Estimate #
7/8/2021	2021-640

Name / Address
Whitestown Park Dominic Cornett 4286 S Main St Whitestown, IN 46075

Ship To

Rep	Project
BPS	

Description	Qty	U/M	Rate	Total
Whitestown Park Labor and materials to remove grasses from fence line. install landscape fabric and vinyl edging with river rock				5,213.00
Total: 5213.00				

Customer Signature		Date	Subtotal	\$5,213.00
Phone #	Address	E-mail	Sales Tax (7.0%)	\$0.00
317-852-8440	10875 N. County Rd 900 East Brownsburg, IN 46112	landscape@brownsburglandscape.com	Total	\$5,213.00