



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: Nathan Messer Department: Town Admin
Total Amount Requested: \$30,000.00 Budget Line Number: 101.018332.000

General Description of Purchase (Attach additional materials as appropriate):
2020 Fireworks Display
*Letter of Agreement with Ramsey Pyrotechnics attached

Signature of Requestor: *Nathan Messer*

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: *Matt Sumner*
Printed Name: Matt Sumner, Clerk-Treasurer

Board Approval:

On 02/12/2020, the Town Council of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 30,000.00.

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.



PHIL RAMSEY

Phone 765.324.2649

Fax 765.324.2729

6196 South County Road 500 West • Frankfort, Indiana 46041-7583

Letter of Agreement

This letter outlines agreements between the Vendor, Ramsey Pyrotechnics Inc. and the Sponsor, Town of Whitestown

concerning a fireworks display to be done by Vendor at : Eagle Church

Dates: 7-3-20

Rain Date: 7-11-20 Time: Dusk

Price of the display \$ 30,000

Vendor agrees to:

- Furnish all equipment, materials, personnel and permits necessary to fire a display in accordance with NFPA 1123, local and state regulations
- Remove all unexploded and dangerous materials
- Furnish a certificate of insurance to Sponsor with the entities/individuals listed on the certificate of insurance deemed an additional Insured per this contract
- Work with Sponsor in good faith to plan and execute a positive event

Sponsor agrees to:

- Provide all security and crowd control
- Clean all debris and trash from firing area
- Notify Vendor immediately of unexploded fireworks. Do not attempt to remove
- Provide payment immediately following the display
- Pay a nonrefundable deposit of \$ 10000 upon signing this letter of agreement
- Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract

Agreed upon this Date: 1-6-20

Vendor Phil Ramsey Sponsor _____
 Printed Name Phil Ramsey Printed Name _____



Date 6-20

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 Frankfort, Indiana 46041-7583
 Phone: 765.324.2649 • Fax: 765.324.2729

Company Whitestown Parks & Recreation

Address 6210 Veterans Drive

City Whitestown State IN Zip 46075

Buyers Name Nathan

Phone _____

Customer Order No.	Terms	Salesperson
	net	
Quantity	Description	Total
1	Deposit for 2020 Fireworks Display at Eagle Church on 7-3-20	10000
<i>Thank You For Your Order!</i>		Deposit
		Taxable Merchandise
CONDITIONS: A service charge of 2% per month (24% annually) will be charged after thirty (30) days of all unpaid balances until paid. Customer shall be liable for all attorney fees, court costs and all other related and incidental cost of collection. Orders already in production cannot be canceled.		Non-Taxable
		Sub Total
		Tax
		Total Due 10000
Signature _____		