



**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: \_\_\_\_\_

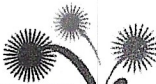
**Board Approval:**

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.



# RAMSEY PYROTECHNICS

Date 1-17-23

6196 South County Road 500 West  
Frankfort, Indiana 46041-7583  
Phone: 765.324.2649 • Fax: 765.324.2729

Company Whitestown Parks Board

Address 6210 Veterans Dr

City Whitestown

State IN

Zip 46075

Buyers Name Alexa

Phone \_\_\_\_\_

Customer Order No.	net Terms	Salesperson
Quantity	Description	Total
1	deposit on 7-3 fireworks display	12000
<i>Thank You For Your Order!</i>		Deposit
Taxable Merchandise		
Non- Taxable		
Sub Total		
Tax		
Total Due		12000
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.		
Signature _____		



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, Whitestown Parks Board concerning a fireworks display to be done by Vendor at : Eagle Church

Dates: 7-3-23

Rain Date: 7-8-23 Time: dusk

Price of the display \$ 40,000

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 \$ 12000 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: 1-17-23

Vendor Phil Ramsey  
Printed Name

Sponsor \_\_\_\_\_  
Printed Name