



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: Dominic Cornett Department: Parks
Total Amount Requested: \$117,900 Budget Line Number: 4443.500.400

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

Purchase Mitigation Credits to continue the Big 4 Trail Southeast towards Zionsville.

The trail has 3 boardwalks that go through wetlands, and purchase of these credits

allows for us to continue on to make the connection.

Signature of Requestor: 

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 Town Council President of the Town of
Whitestown approved the above requested spending authorization in an amount not to exceed
\$117,900.

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.