




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: \$48,076.50 Budget Line Number: 2204.500.425

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

New 20x44 Shelter at Anson Acres Park.

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 1/3/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 53,000.

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.



Miracle Playgrounds of Indiana
 PO Box 4045
 Lawrenceburg, IN 47025
 Phone: (463) 224-6605
info@miracleindiana.com

QUOTE: 11773R0
 Quote Date: 12/4/2023
 Valid For: 60 Days From Quote Date

Prepared For:
 Whitestown Parks

Project Name & Location:
 Shelter 1
 Whitestown, IN

Prepared by:
 Megan Miller
 Miracle Playgrounds of Indiana
 Lawrenceburg, IN 47025
 (463) 224-6640
megan@miracleindiana.com

REK Shelter

Colors

Roof **TBD**
 Frame **TBD**

Components

	Description	Total
REK 20x44;		37,286.50
Primary Roof: Metal Roof		
Anchor Bolts		590.00
Sealed Engineering Drawings		500.00

Installation

Description	Total
Installation of above shelter. Does not include union/prevailing wages. Does not include concrete pad. Does not include install of anchor footers. <i>To include install of anchor footers, add \$4,000 to install price.</i>	10,000.00

Totals:

Equipment Price:	\$38,376.50
Freight:	\$1,500.00
Discount:	\$(1,800.00)
Installation:	\$10,000.00
SubTotal:	\$48,076.50
Grand Total:	\$48,076.50