



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: Town/ Parks

Total Amount Requested: \$45,000 Budget Line Number: 1101.018332

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

Annual Firework Display: July 3, 2024

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 \$ 45,000.

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.



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: 7-3-24

Rain Date: 7-7-24 Time: Dusk

Price of the display \$ 45,000

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 \$ 13500 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: 12-11-23

Vendor Phil Ramsey
Printed Name Phil Ramsey

Sponsor _____
Printed Name _____