



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: \$17,000 Budget Line Number: 2204.500425

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

Pouring a 25'x50' concrete pad for shelter at Anson 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 2/14/2024, the Town Council President of the Town of

Whitestown approved the above requested spending authorization in an amount not to exceed \$ \$17,000.

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.



FIRST DUE COMPANY

December 6, 2023

Town of Whitestown
6210 Veterans Drive
Whitestown, IN 46075
Attn: Dominic

First Due Company is pleased to submit the following proposal for your review and consideration:
WHITESTOWN PARKS DEPARTMENT: CONCRETE PAD FOR SHELTER

- Provide and install 25' X 50' concrete pad for shelter as requested.

EXCLUSIONS:

- Overtime hours (not figured into this proposal)
- Any unforeseen damages or repairs
- Footers, piers, columns, or any other foundation work. (pad only)

NOTE:

- Work to be performed during normal working hours unless otherwise noted and documented.
- This proposal is for 4" thick pad with no footings or anchors (pad only)

Proposal: \$17,000.00

Donald Ross

12/06/23

First Due Company

Date

This proposal is valid for (7) day's

Customer signature

Date

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