



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: \$5894.00 Budget Line Number: 204.500425

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

6- 6 foot rectangular portable picnic tables with diamond pattern and standard yellow top and gray legs.

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: Matt Sumner

Board Approval:

On 02/14/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 5894.00.

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.