



**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: \$68,000 Budget Line Number: 4443.500400

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

To engage BF&S Engineering in a contract to complete all  
Civil service work for the Gateway Park phase 2 project.  
This expense will be grant reimbursed.

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  
\$ 68,000.

\_\_\_\_\_  
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.