



**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: Danny Powers Department: DPW

Total Amount Requested: \$6,000.00 Budget Line Number: 6201.727610

General Description of Purchase (Attach additional materials as appropriate):  
Cleaning nozzle for our the Wastewater Dept. vac truck to clean storm sewer. Cost of nozzle plus allowance for shipping.

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 \_\_\_\_\_, the \_\_\_\_\_ of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ \_\_\_\_\_.

\_\_\_\_\_  
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.



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# QUOTATION

Date	Quote #
3/4/2024	10877

NAME
City of Whitestown Accounts Payable 6210 Veterans Dr Room 300 Whitestown IN 46075

	Terms
	Net 30

Qty	Part #	Description	Price	Total
1	KEG124	(100124-C) 12-Jet Floor Cleaner With Ceramic Inserts 80GPM@2500PSI *****PLUS SHIPPING*****	4,955.00	4,955.00

"Pipeline/Sewer Cleaning & Maintenance Equipment For Jetters & Jet/Vac Trucks	<b>Total</b>	\$4,955.00
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