



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: \$11,650.00 Budget Line Number: 6101.631110

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

This is for the installation of two LED light poles at the Anson Water Tower.

Signature of Requestor: *Danny Powers*

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.



FIRST DUE COMPANY

PROPOSAL

March 25, 2024

Town of Whitestown
6210 Veterans Drive
Whitestown, IN 46075
Attn: Lester Downs

First Due Company is pleased to submit the following proposal for your review and consideration:

WHITESTOWN WATER DEPARTMENT: SOUTH WATER TOWER LIGHTS

- Provide and install two (2) 20' light poles and LED heads as per our discussion.
- Provide and install circuit to new lights with breaker.
- Provide and install one (1) 120v weather tight receptacle on each pole.

EXCLUSIONS:

- Overtime hours (not figured into this proposal)
- Any unforeseen damages or repairs

NOTE:

- Work to be performed during normal working hours unless otherwise noted and documented.
- Whitestown to have area marked by their surveyor.

Proposal: \$11,650.00

Donald Ross

3/25/24

First Due Company

Date

This proposal is valid for (14) day's

Customer signature

Date

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