



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: \$5,036.60 Budget Line Number: 2201.300313

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

Annual town membership for IMPO.

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.



Indianapolis Metropolitan Planning
 Organization
 200 East Washington Street
 Suite 2322
 Indianapolis IN 46204
 United States

Customer Invoice

#INV-00000321

Issue Date: 06/21/2024

Bill To

Town of Whitestown
 6210 Veterans Dr.
 Whitestown IN 46075
 United States

Ship To

Town of Whitestown
 6210 Veterans Dr.
 Whitestown IN 46075
 United States

TOTAL
\$5,036.60
Due Date: 02/01/2025

Memo: 2025 IMPO Local Match Dues

Quantity	Item	Description	Rate	Amount
5,036.6	Revenue from Membership Dues	2025 IMPO Local Match Dues	\$1.00	\$5,036.60

Total	\$5,036.60
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Payment can be made by electronic fund transfer or check.

All checks should be made payable to the Indianapolis Metropolitan Planning Organization
 Attn: Sean Northup
 200 E Washington Street, Suite 2322
 Indianapolis, IN 46204