



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: 137,220.00

Budget Line Number: 2204.500311- \$560,000 1101.018490 - \$177,220

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

Engineering of a Pedestrian Bridge to connect Prairie Chase and the new Jackson Run Park.

This connection will go over a two stage ditch, and will also allow for guest of the Lions Club park to access our future nature park and Jackson Run Park.

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 8/14/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 137,220.00.

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.