

## **SPENDING AUTHORIZATION FORM**

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be preapproved by a body having authority to approve claims.

Name of Requestor: Chief Rolston	Department: <b>Tow</b> n
Total Amount Requested: 10,000	Budget Line Number:
General Description of Purchase (Attach additional mate	erials as appropriate):
Services provided in 2024 by the Bo	one County Sheriff's Office
Animal Control Division within the are	eas serviced by Whitestown
Metropolitan Police Department	
Signature of Requestor: Sott RM	
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: Ma	atthew Sumner
Board Approval: On 08/14/24, the Town Council Provided the council	esidentof the Town of
Whitestown approved the above requested spending aut \$\bigs_10,000\\.	thorization in an amount not to exceed
Sig	nature of Board President or Secretary

<sup>\*</sup>All payments must follow applicable claims approval procedures.

<sup>\*\*</sup>Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.