



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: Chief Rolston Department: WMPD

Total Amount Requested: \$18,000 Budget Line Number: _____

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

Canine ("property") from Henry County Sheriff's Office

Signature of Requestor: *Scott Rolston*

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: Matthew Sumner

Board Approval:

On 8/14/24, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 18,000.

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.