




SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2024-08, all purchases over \$25,000 must be pre-approved by body having authority to approve claims.

Name of Requestor: Lester Downs Department: Water
Total Amount Requested: \$52,516.55 Budget Line Number: 6101.62111

General Description of Purchase (Attach additional materials as appropriate):
office furniture and supplies for new Municipal Complex

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: Matthew Sumner

Board Approval:

On _____, the Town Council President of the Town of
Whitestown approved the above requested spending authorization in an amount not to exceed
\$ 52,516.55.

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.