



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/ Town
Total Amount Requested: \$476,000 Budget Line Number: 1101.018490

General Description of Purchase (Attach additional materials as appropriate):
Design of a new Parks at the Wrecks site.

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 11/13/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 501,000.

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.