



**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: \$123,288.00 Budget Line Number: 2204.500425

General Description of Purchase (Attach additional materials as appropriate):  
Paving Projects for 2025 (Giles, Anson, Jackson Run)

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 12/11/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 123,288.00.

\_\_\_\_\_  
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.