



### 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: Scott Rolston Department: Whitestown PD

Total Amount Requested: \$37,822.00 Budget Line Number: 2240.200423

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

Axon Annual Body-Cam Invoice

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

\_\_\_\_\_  
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.