SPENDING AUTHORIZATION FORM

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

Name of Requestor: Dominic Cornett Department: Parks

Total Amount Requested: $381,500 Budget Line Number: 204.500425

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

Pedestrian Bridge to connect Jackson Run Park to Prairie Chase, and Lions Park.

Signature of Requestor: Dominic Cornett

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 09/10/2025, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed $381,500.00.

_____

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.

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