



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: Scott Rolston Department: WMPD

Total Amount Requested: \$65,150 Budget Line Number: 4402.018430

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

Building Remodel for Cyber Room....Kaylor Plumbing - \$65,150

RL Turner - \$72,650

First Due Company - \$82,365

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.