



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: \$87,660.00 Budget Line Number: 4402.018430

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

Firearms Range Barn.....Precision Post Frame LLC - \$87,660.00

First Due Company - \$113,850

Third Company failed to deliver a quote

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.