



**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: Jason Forsythe

Department: Streets

Total Amount Requested: 385,576.00

Budget Line Number: 2201.3003/2 - \$25,000  
2201.3003/3 - \$360,576

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

Karcher MCM 600-Street Sweeper

Signature of Requestor: *Jason Forsythe*

**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.