



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: Town
Total Amount Requested: \$45,000 Budget Line Number: 1101.018332

General Description of Purchase (Attach additional materials as appropriate):
July 3rd Firework Show

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 02/11/2026, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 45,000.

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.