



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: _____ Department: _____

Total Amount Requested: _____ Budget Line Number: _____

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

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: _____

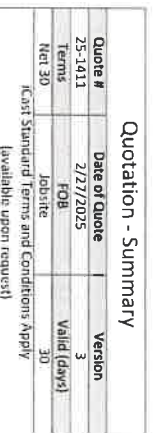
Board Approval:

On _____, the _____ 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.

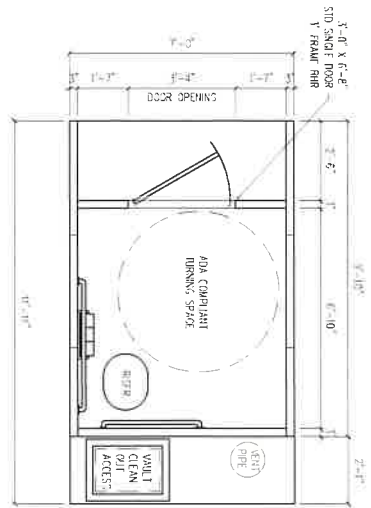
**Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.



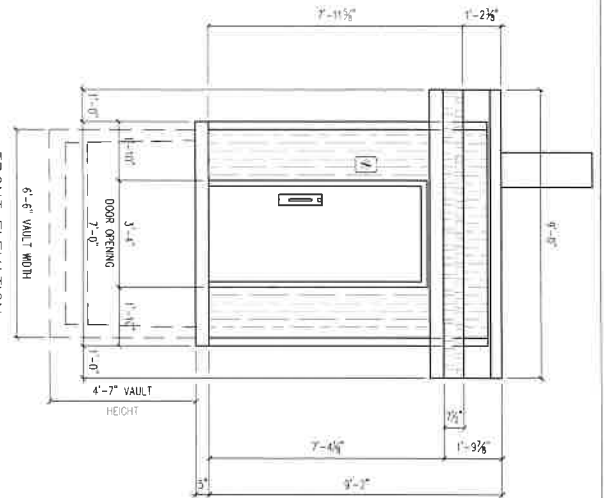
Northern KY, WV
Eastern KY
Tom Acke
(859) 621-6049
tacke@icasting.com

Grand Total	\$72,000.00
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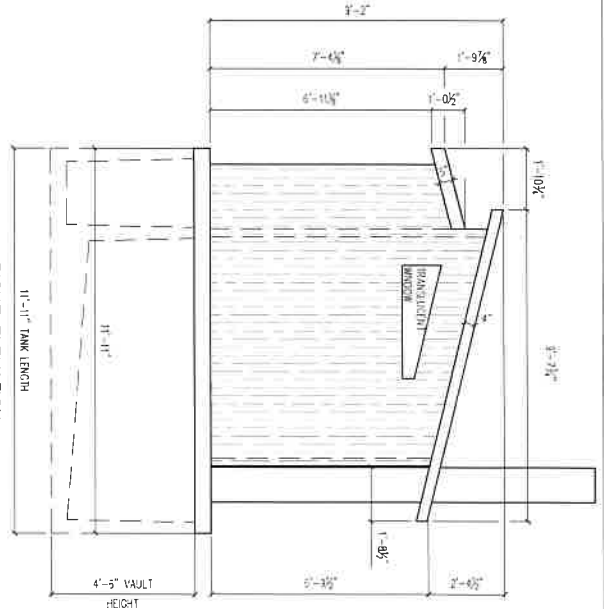
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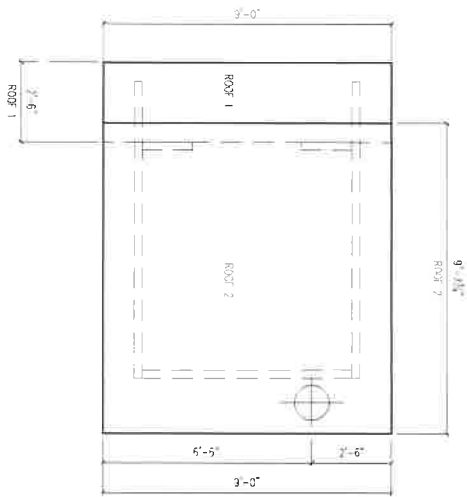
FLOOR PLAN



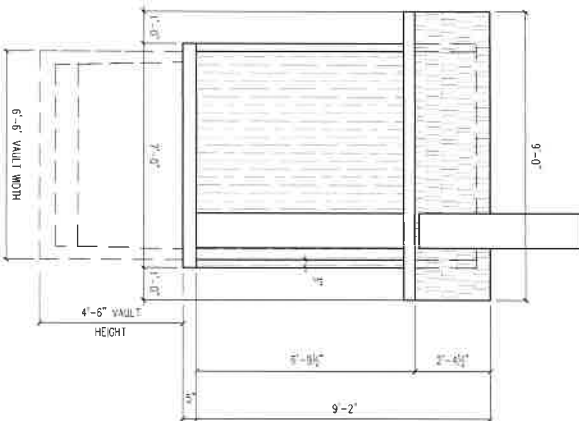
FRONT ELEVATION



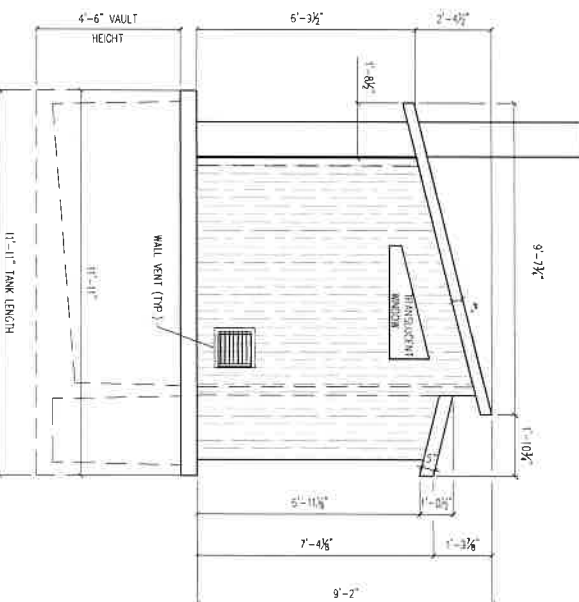
RIGHT ELEVATION



ROOF PLAN



BACK ELEVATION



LEFT ELEVATION

NOTE: FINISH OPTIONAL, VARIOUS FINISHES ARE AVAILABLE

- ☐ EASI-BRICK
- ☐ BARNBOARD
- ☐ BROOM
- ☐ OTHER: _____

- GENERAL NOTES:
1. ALL REQUIRED OPENINGS FOR ELECTRIC, MECHANICAL, TOWERS, ETC. MUST BE LOCATED PRIOR TO AS-BUILDING.
 2. ALL VENTS ARE FROM EXTERIOR.
 3. A SIGNED COPY MUST BE RETURNED BEFORE BUILDING CAN BE RELEASED FOR PRODUCTION.

MESSAGE CENTER	
BUILDING STAIN	_____
DOOR COLOR	_____
CUSTOMER APPROVAL	_____
APPROVED BY:	DATE: _____

SHEET	LAYOUT
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PROJECT: 7'-0" x 11'-11" x 9'-7" EASI-SET
 BLUE RIDGE VAULT RESTROOM
 CITY STATE
 CONTRACTOR: CONTRACTOR

DATE	DESCRIPTION	INI.	REV

EASI-SET® WORLDWIDE
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 WORLDWIDE www.EasiSet.com • 800-547-4045 • Fax 540-439-2541