

# CITY OF ROCKPORT

426 MAIN STREET  
P.O. BOX 151  
ROCKPORT, IN 47635

State Board of Accounts  
302 West Washington Street  
4<sup>th</sup> Floor, Room E418  
Indianapolis, Indiana 46204-2765

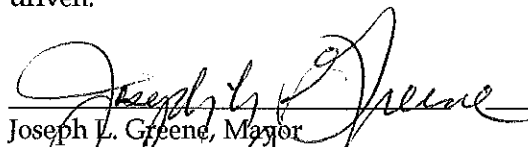
Re: Form Approval

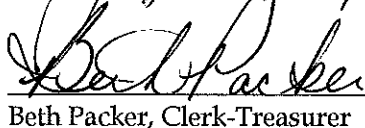
The City of Rockport passed the attached resolution concerning usage of forms for the City of Rockport.

The City of Rockport is ultimately responsible for all forms and systems to be used. Accordingly, we are requesting to be authorized to use the forms and systems provided by the City of Seymour, as your office in writing as of April 2000 approved these forms. We will abide by the form approval requirements as stated in the "Cities and Towns Bulletin" and during audits by the State Board of Accounts.

The City of Rockport will notify you in writing if desiring to discontinue use of the system approved package. Any forms that are not in an all-inclusive approved package would still need to be approved by your Office. Furthermore, if we desire to use any forms, which have changed since the date of original approval above, and those forms have not received a written approval from your office, we will immediately submit those forms for approval.

We also understand the process of a letter and resolution are not an attempt to provide preferential treatment to any vendor but instead are an effort to expedite the form approval process required by statute and regulation. Finally, we are aware that any system or hardware change initiated by a vendor and the resultant costs, are vendor, market or consumer demand driven.

  
\_\_\_\_\_  
Joseph L. Greene, Mayor                      10/18/2001  
Date

  
\_\_\_\_\_  
Beth Packer, Clerk-Treasurer                      10/18/2001  
Date

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

WHEREAS, IT HAS BEEN DETERMINED THAT IT IS NOW NECESSARY TO APPROPRIATE MORE MONEY THAN WAS APPROPRIATED IN THE ANNUAL BUDGET; NOW THEREFORE; SEC. 1, BE IT ORDAINED (RESOLVED) BY THE Rosport City Council OF City of Rosport Spencer COUNTY, INDIANA, THAT FOR THE EXPENSES OF THE TAXING UNIT, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HERE APPROPRIATED OUT OF THE FUNDS FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
FUND NAME: _____ GENERAL FUND		
CATEGORY:		
PERSONAL SERVICES	\$335,495.00	_____
SUPPLIES	\$23,680.00	_____
OTHER SERVICES	\$76,945.00	_____
CAPITAL OUTLAYS	\$16,500.00	_____
TOTAL __ GENERAL FUND	\$452,620.00	_____

FUND NAME: _____ PARK FUND		
CATEGORY:		
PERSONAL SERVICES	\$31,650.00	_____
SUPPLIES	\$17,900.00	_____
OTHER SERVICES	\$54,475.00	_____
CAPITAL OUTLAYS	\$5,000.00	_____
TOTAL __ PARK FUND	\$109,025.00	_____

FUND NAME: _____ CEMETERY FUND		
CATEGORY:		
PERSONAL SERVICES	\$9,700.00	_____
SUPPLIES	\$3,000.00	_____
OTHER SERVICES	\$8,600.00	_____
CAPITAL OUTLAYS	\$5,000.00	_____
TOTAL __ CEMETERY FUND	\$26,300.00	_____

FUND NAME: _____ MVH FUND		
CATEGORY:		
PERSONAL SERVICES	\$50,100.00	_____
SUPPLIES	\$9,500.00	_____
OTHER SERVICES	\$40,000.00	_____
CAPITAL OUTLAYS	\$8,500.00	_____
TOTAL __ MVH FUND	\$108,100.00	_____

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

FUND NAME: \_\_\_\_\_ **RECAPTURED GRANT**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	_____	_____
<b>TOTAL__ RECAPTURED GRANT FUND</b>	<b>_____</b>	<b>_____</b>

FUND NAME: \_\_\_\_\_ **TELEVISION FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	_____	_____
<b>TOTAL__ TELEVISION FUND</b>	<b>_____</b>	<b>_____</b>

FUND NAME: \_\_\_\_\_ **LECE FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	_____	_____
<b>TOTAL__ LECE FUND</b>	<b>_____</b>	<b>_____</b>

FUND NAME: \_\_\_\_\_ **SCHOOL TRAFFIC**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	_____	_____
<b>TOTAL__ SCHOOL TRAFFIC FUND</b>	<b>_____</b>	<b>_____</b>

FUND NAME: \_\_\_\_\_ **NATCHER BRIDGE FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	_____	_____
<b>TOTAL__ NATCHER BRIDGE FUND</b>	<b>_____</b>	<b>_____</b>

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

FUND NAME: \_\_\_\_\_ **LRS FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	\$16,000.00	_____
CAPITAL OUTLAYS	\$10,000.00	_____
TOTAL ___ <b>LRS FUND</b>	<u>\$26,000.00</u>	_____

FUND NAME: \_\_\_\_\_ **CCI FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	\$15,000.00	_____
TOTAL ___ <b>CCI FUND</b>	<u>\$15,000.00</u>	_____

FUND NAME: \_\_\_\_\_ **SANITATION FUND**

CATEGORY:

PERSONAL SERVICES	\$12,120.00	_____
SUPPLIES	\$3,000.00	_____
OTHER SERVICES	\$18,500.00	_____
CAPITAL OUTLAYS	\$18,000.00	_____
TOTAL ___ <b>SANITATION FUND</b>	<u>\$51,620.00</u>	_____

FUND NAME: \_\_\_\_\_ **SANITATION RESERVE FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	\$15,000.00	_____
TOTAL ___ <b>SANITATION RESERVE FUND</b>	<u>\$15,000.00</u>	_____

FUND NAME: \_\_\_\_\_ **CREDIT FUND**

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	_____	_____
CAPITAL OUTLAYS	\$80,000.00	_____
TOTAL ___ <b>CREDIT FUND</b>	<u>\$80,000.00</u>	_____

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

ND NAME: \_\_\_\_\_ AEP FUND

CATEGORY:

PERSONAL SERVICES	_____	_____
SUPPLIES	_____	_____
OTHER SERVICES	\$3,000.00	_____
CAPITAL OUTLAYS	\$3,000.00	_____
TOTAL ___ AEP FUND	\$6,000.00	_____

ADOPTED THIS 9<sup>th</sup> DAY OF Jan 2002.

YEA

NAY

Wigil Adams  
Abraham B. Payne  
David Poore  
Robert Lundberg  
Jan Cutler

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_