

RESOLUTION 2011-3

**A RESOLUTION ADJUSTING THE POLICE MISC EQUIPMENT
APPROPRIATION FROM THE 2011 BUDGET.**

WHEREAS, The Town of Fort Branch has received a grant from Treasurer Gibson County (Citizens for a Drug Free Gibson County LLC) in the amount of \$872.00 in the calendar year 2011 for the purchase of muvi-le cameras; and

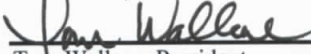
WHEREAS, The Town of Fort Branch has reviewed its 2011 Appropriation and Expenditure Forecast and has determined that an adjustment to the police miscellaneous equipment appropriation needs to be completed to reflect the \$872.00 Citizens for a Drug Free Gibson County LLC grant that was received..

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Fort Branch, Indiana, hereby authorizes the adjustment of the summarized below to be made to the 2011 appropriation:


<u>Appropriation:</u>	<u>Appropriation Name:</u>	<u>Adjusted by:</u>
101003441	Pol. Misc Equipment	\$872.00

RESOLVED AND ADOPTED by the Town Council this 12th day of October, 2011

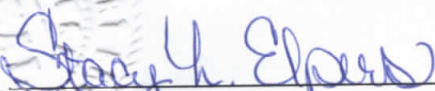
COUNCIL OF THE TOWN OF FORT
BRANCH, INDIANA


Tom Wallace, President


Larry Holder, Member


Adam Bledsoe, Member

ATTEST:


Stacy L. Elpers, Clerk Treasurer
Lori A. Haley, Deputy Clerk Treasurer



Citizens for a Drug Free Gibson County Local Coordinating Council

~~P.O. Box 258~~ 225 North Hart Street

Princeton, IN 47670

FUNDING PROPOSAL

- A. PROJECT TITLE: Muvi-LE Camera Project
- B. TIME PERIOD OF PROJECT: 6 month evaluation - Permanent use
- C. Funding Category:

- Prevention
- Treatment
- Law Enforcement / Criminal Justice

- D. PROJECT STATUS: New
- Ongoing since _____

- E. APPLICANT INFORMATION:
- Project Director: Rick Sides, Marshal Phone: _____
- Agency Name (if applicable): Fort Branch Police
- Address: 208 W Locust St, PO Box 40, Ft.

- F. TYPE OF ORGANIZATION:
- Private Non-Profit Other

G. BUDGET SUMMARY

EQUIPMENT	_____	_____	_____	_____
FACILITY	_____	_____	_____	_____
OPERATING EXPENSES	_____	_____	_____	_____
PROFESSIONAL DEVELOPMENT/TRAINING	_____	_____	_____	_____
STAFF TRAVEL AND PER DIEM COSTS	_____	_____	_____	_____
OTHER	_____	_____	_____	_____
TOTAL	<u>\$872.00</u>	<u>0</u>	<u>0</u>	<u>\$872.00</u>

Pass Resolution to add \$872.00 to Pol Equip fund for cameras. Money donated from Citizens for a drug free Gib. Co. LLC.

- H. ESTIMATE THE NUMBER OF PEOPLE THIS PROJECT WILL SERVE AND/OR AFFECT: 3,461

- I. ESTIMATE THE AGE GROUP THIS PROJECT WILL SERVE AND/OR AFFECT: All

- J. On a separate sheet of paper, please answer the following questions about your project:
 1. PROJECT DESCRIPTION: Describe the proposed project and the problem statement that you/your agency would like to address. Please give complete and accurate details (who, what, when, where) and demonstrate the direct relationship between your project and substance abuse prevention, treatment, or law enforcement.
 2. PROJECT GOALS: Describe your goals and expected outcomes (what will change, in what direction will the change occur, and by what time will it occur). Please use measurable goals/outcomes, for example: *3% of the school population, 40 individuals received training, etc.*
 3. PROJECT EVALUATION: State how you will measure the success of your project. Keep in mind that CFDFGC requires a project evaluation as well.

- K. IF THIS PROGRAM RECEIVES ONLY PARTIAL FUNDING FROM THE DRUG-FREE COUNCIL, CAN THE PROJECT STILL BE COMPLETED? Yes No

Vendor # 8093 FORT BRANCH POLICE DEPT.

Check # 216622
Check Date 9/20/2011
Check Amount 872.00

<u>Customer Account #</u>	<u>Inv Amt</u>	<u>Inv #</u>
MUVI-LE CAMERA PROJECT	872.00	DRUG FREE
Fund/Acct 1151 01-01-01		DISBURSEMENTS

Claim #
118

872.00

10/18/11
Check for \$872.00 for Camera Project

RECEIPT

TOWN OF FORT BRANCH
210 W LOCUST ST, PO BOX 40
FORT BRANCH IN 47648-
TELEPHONE:812-753-3824
FAX:812-753-3824

Receipt No: 3614

Date: 09/27/2011

Time: 14:36:21

Received From: TREASURER GIBSON CO IN (CITIZENS 4 DRUG FREE

PRINCETON IN 47670

Fund	Object	Bank	Title	Description	Project	Payment Type	Amount
101	999.000	1	POLICE DEPT DONATIONS	MUVI-LE CAMERA PRJCT		Check	872.00

*** Total *** 872.00

STACY ELPERS

CLERK-TREASURER

GENERAL ACCT CY11

CUSTOMER NAME	RECEIPT #	DEPOSIT AMT	MEMO	CASH	CHECK	CHECK #	CHECK DATE	DEPOSIT DATE	EMP INT
TREASURER GIBSON COUNTY IN	3614	\$ 872.00	MUWILE CAMERA PROJECT. (CITIZENS FOR A DRUG FREE GIBSON COUNTY GRANT)		\$ 872.00	216622	9/20/2011	9/27/2011	SLE
TOTALS		\$ 872.00			\$ 872.00				