



Meeting Date: 6 / 13 / 06

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By: Eric S. Sonstegard, Sergeant

Agenda Item No. I-7

Reviewed By: City Manager

City Attorney

Finance

Other (Specify)

**DATE:** May 25, 2006

**TO:** City Council

**FROM:** John Crombach  
Chief of Police

**SUBJECT:** Appropriation of P.O.S.T. Police Training Funds

**RECOMMENDATION**

That City Council recognize revenue in the amount of \$66,000 in the Peace Officer Standards and Training (POST) Reimbursement Training Fund and appropriate these funds to the Oxnard Police Department Training Program to support police training requirements through the end of FY 2005-2006.

**DISCUSSION**

In August 1999, the Police Department received authorization to establish a training fund to capture P.O.S.T. reimbursement monies for expenses incurred while attending P.O.S.T. certified training courses. The Police Department was authorized to request City Council approval to appropriate current year recognized P.O.S.T. revenues if the base year General Fund budget was expended and additional training funds were needed during that fiscal year.

**FINANCIAL IMPACT**

Approval of this recommendation will have no impact on the General Fund Operating Reserve. The special budget appropriation will appropriate \$50,000 in revenue to the training programs for patrol (103-2101-802-8343) and \$16,000 for investigations (103-2102-802-8343).

Attachment #1 - City of Oxnard Request for Special Budget Appropriation

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**CITY OF OXNARD**  
**REQUEST FOR SPECIAL BUDGET APPROPRIATION**

To the City Manager:

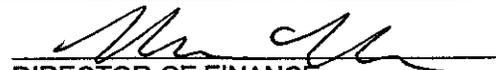
May 26, 2006

Request is hereby made for an appropriation of total .....\$66,000

Reason for appropriation:     **Appropriation of POST reimbursement revenue to support police training, travel, and meeting requirements through the end of FY06.**

<u>FUND</u>	<u>ACCOUNT/DESCRIPTION</u>	<u>AMOUNT</u>
	P.O.S.T. Reimbursement Training Fund 103-2101-533-7257	[\$66,000]
General-OPD Training (103)	Training/Workshops/Meetings 103-2101-802-8343	\$50,000
	Training/Workshops/Meetings 103-2102-802-8343	\$16,000
	<b>Net estimated change to OPD Training Fund</b>	<b>\$0</b> =====

  
 \_\_\_\_\_  
 Department Director

  
 \_\_\_\_\_  
 DIRECTOR OF FINANCE

Disposition          Transfer by Journal Voucher _____	Approved _____  Rejected _____
	_____ City Manager