



Meeting Date: 6/26/07

| 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: David K. Villanueva, Sergeant *DV*

Agenda Item No. I-10

Reviewed By: City Manager *[Signature]*

City Attorney *[Signature]*

Finance *SW*

Other (Specify)

**DATE:** June 14, 2007

**TO:** City Council

**FROM:** John Crombach  
Chief of Police *[Signature]*

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

**RECOMMENDATION**

That City Council recognizes revenue in the amount of \$96,075 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 FY2006-2007.

**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 \$78,782 in revenue to the training programs for patrol (103-2101-802-8343) and \$17,293 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:

June 26, 2007

Request is hereby made for an appropriation of total . . . . .

\$ 96,075

Reason for appropriation:

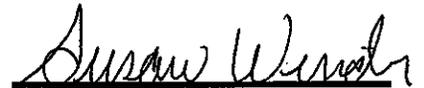
Appropriation of POST reimbursement revenue to support police training, travel, and meeting requirements through the end of FY07.

| <u>FUND</u>   | <u>DESCRIPTION/ACCOUNT</u>             | <u>AMOUNT</u>     |
|---|--|-------------------|
| General OPD Training<br>(103)                             | 103-2101                               |                   |
|   | 553-7257 - POST Reimbursement - Police | (96,075)          |
|   | 802-8343 - Training/Workshops/Meetings | 78,782            |
|   | 103-2102                               |                   |
|   | 802-8343 - Training/Workshops/Meetings | <u>17,293</u>     |
| Net Estimated Change to General OPD Training Fund Balance |  | <u><u>-0-</u></u> |

  
\_\_\_\_\_  
Manager

REQUIRES CITY COUNCIL APPROVAL

DIRECTOR OF FINANCE

  
\_\_\_\_\_  
Director of Finance

Disposition

Approved \_\_\_\_\_

Rejected \_\_\_\_\_

Transfer by Journal Voucher \_\_\_\_\_

\_\_\_\_\_  
City Manager

**000064**

ATTACHMENT NO. 1

PAGE 1 OF 1