



Meeting Date: 6/24/2008

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

Agenda Item No. I-13

Reviewed By: City Manager

JRB City Attorney

Finance

Other (Specify)

DATE: June 17, 2008

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 \$88,000 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 2007-2008.

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 \$69,000 in revenue to the training programs for patrol (103-2101-802-8343) and \$19,000 for investigations (103-2102-802-8343).

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

CITY OF OXNARD

REQUEST FOR SPECIAL BUDGET APPROPRIATION

To the City Manager:

May 27, 2008

Request is hereby made for an appropriation of total\$ 88,000

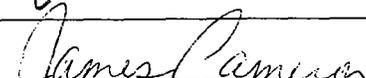
Reason for appropriation: Appropriation of POST reimbursement revenue to support police training, travel, and meeting requirements through the end of FY08.

<u>FUND</u>	<u>ACCOUNT/DESCRIPTION</u>	<u>AMOUNT</u>
	P.O.S.T. Reimbursement Training Fund 103-2101-533-7257	[\$88,000]
General-OPD Training (103)	Training/Workshops/Meetings 103-2101-802-8343	\$69,000
	Training/Workshops/Meetings 103-2102-802-8343	\$19,000
	Net estimated change to OPD Training Fund	-0-



Department Director

REQUIRES CITY COUNCIL APPROVAL



DIRECTOR OF FINANCE

Disposition

Approved _____

Rejected _____

Transfer by Journal Voucher _____

City Manager

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ATTACHMENT NO. 1
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