

Appendix A

The Subcommittee on Unbundling Services Currently Delivered by the Police Department (the “Unbundling Subcommittee”) made several requests for information while conducting its work, as well as asking City staff to be available for interviews.

This Appendix is intended to share the Unbundling Subcommittee’s requests and the information it received in response. However, because all of the Unbundling Subcommittee members were able to request information from City independently, collecting requests from several months of committee work is an imperfect process, and there are likely omissions. In addition, our sister subcommittees made their own requests and received information in response; none of those requests or responses are included in this Appendix.

For transparency, the Unbundling Subcommittee’s requests are provided verbatim, including the use of personal pronouns (*i.e.*, you, I, and me) or any typos. Nevertheless, individual committee members’ names have been redacted to prevent harassment. Likewise, the documents received in response are provided verbatim.

Request 1: Total number of calls to dispatch for last 3 years (this will include calls for actual service, calls handled by dispatch and or calls routed to another agency i.e Public Works, Alameda Recreation and Parks Department, Alameda Fire Department, Alameda County etc.

Response to Request: Attachment 1.

Request 2: Number of reports submitted on-line for the last 3 years. These reports are not investigated and have no suspect leads

Response to Request: Attachment 2.

Request 3: Number of cases the Investigation Unit (Detectives) - Violent Crimes, Property Crimes and Special Investigations Unit (SIU) actively investigated the last 3 years. Not cases reviewed and filed. Investigations handles all felony cases after they are generated by a patrol officer. We need to make sure a criminal report isn’t counted twice

Response to Request: Attachment 3.

Request 4: APD budget total, including grant money and where money is allocated

Response to Request: Attachment 4A and Attachment 4B.

Request 5: All MOU’s

Response to Request: Attachment 5.

Request 6: Total police reports written, criminal or miscellaneous (non criminal/outside agency assist) for the last 3 years

Response to Request: Attachment 6.

Request 7: Number of incident cards (non criminal call for documentation purposes only) for last 3 years. Is there a way to figure out if a police officer or non-sworn personnel responded?

Response to Request: Attachment 7.

Request 8: Traffic citation total for last 3 years. Needs to be broken into parked, moving and mechanical citations. Parking techs (non-sworn/part time) handle most parked cars while an officer has to be used for a moving car. Is there a way to figure out if a police officer or non sworn wrote citation?

Response to Request: Attachment 8.

Request 9: Total number of people who work at APD--sworn and non-sworn. How many in each department, dispatch, property and evidence, records, personnel and training etc

Response to Request: Attachment 9A and Attachment 9B.

Request 10: Document submitted by former Chief, Paul Rolleri, regarding police department recommendations after the Mali Watkins mishap

Response to Request: Attachment 10.

Request 11: I respectfully request information on Alameda Police Department calls (2018-present) where a person is detained for psychiatric evaluation and information on calls where a person is assessed to determine if she/he/they needs to be detained for psychiatric evaluation but it is determined the person does not need to be detained. Further, I request information on what it means to be detained for psychiatric evaluation. Does that mean the person has been 5150'd by the police or is the person brought to a Psychiatric Emergency hospital setting (ex. John George) and the facility determines whether or not to place a 5150 hold?

Response to Request: Attachment 11.

Request 12: I respectfully request information about some services currently being offered or funded by the city of Alameda and by the county of Alameda. Please include any services, programs or funding currently under consideration by staff or Council. The types of services I would like more information about are:

1. Mental Health
2. Housing - this should include service for both housed and un-housed people
3. Health
4. Food
5. Domestic Violence
6. Substance Use
7. Conflict Resolution Program
8. Traffic Enforcement (see APD tab)

Response to Request: Attachments 12A through 12Y.

Request 13: I respectfully request information on any plans or policies the school district has regarding when to call the police department to a school. I also request information on any conflict resolution programs being utilized or considered by AUSD.

Response to Request: "I sent a request to AUSD but did not require a response. You may want to send the request directly to them."

Request 14: I respectfully request information about traffic enforcement program. Please

include any services, programs or funding currently under consideration by staff or Council.

Response to Request: City staff stated that they replied to this question but the response could not be located.

Request 15: I respectfully request any and all information regarding the 26.9% decrease in traffic citations between 2016-2017 and 2017-2018. Was there a policy or procedural change that led to this significant decrease in traffic citations? If so, were there any reviews or studies of the changes, if so please provide. Was there any review or study of the significant drop in citations, if so please provide.

Response to Request: Attachment 15.

Request 16: I respectfully request Alameda Police Department Records from 2018 to present day, for incidents involving domestic violence including but not limited to incidents coded 243(e)(1) misdemeanor domestic battery, 273.5 felony spousal abuse and 242 battery. The records we have received thus far do not clearly categorize these crimes so I will need assistance to understand where these crimes are captured in the records we have received and will receive.

Response to Request: Attachment 16.

Request 17: I respectfully request Alameda Police Department and Alameda Fire Department Records from 2018 to present day, for incidents involving overdoses and suspected overdoses. The records we have received thus far do not clearly categorize these crimes so I will need assistance to understand where these crimes are captured in the records we have received and will receive.

Response to Request: Attachments 17A-D.

Request 18: I respectfully request demographic information for the city of Alameda's residents. Please include any updates or estimates that have been performed since the 2010 US Census. Please also include any demographic information about students enrolled in AUSD and Alameda's charter schools.

Response to Request: Attachment 18 and "I sent this request to Community Development but you can also get this information online. It's possible but not probable that the Community Development Dept has school information; I recommend that you send that request directly to AUSD. Many public websites (aimed at people with kids) also have demographic information by school."

Request 19: Can you give myself and the public information on of how many shootings typically occur in Alameda during the summer and fall or a four month period? Is this the highest number of shooting incidents Alameda has had in a four month period? This release is somewhat confusing because last week the Vice Mayor put out information about how Part 1 crimes are actually down. Also, I have been reviewing the records APD has prepared for the Steering Committee and there is nothing to indicate a sharp uptick in violent crime.

Response to Request: Attachment 19A and Attachment 19B.

Request 20: All financial details relating to cost of litigation and settlements, including any costs related to outside legal fees within the last 3 years. We want to know if settlement or other costs come from police department budget, other or both

Response to Request: No response was ever received from City staff. Note, this request was submitted in September 2020.

Attachment 1

APD CALLS FOR SERVICE 2018-2020

Call Type	2018	2019	2020 - Sept.
911 Hangup	1,148	982	858
911C (Cell Calls)	7,693	9927	8280
947 AFD Assist	151	170	117
Abandoned Veh	2,055	2,293	567
Accident	1042	1,048	514
Alarms	2,565	2,679	1556
Animal	2607	2,085	1438
Annoying Phone Calls	89	86	52
Arson	24	32	18
Assault/Battery	651	640	420
Auto Theft	516	595	459
BOAT	65	90	12
Brndishing/Threat	68	94	64
Burglary	299	316	213
Burglary Tools	12	16	4
Car Jacking	2	7	3
Casualty	90	73	53
Child Abuse/Consealment	106	115	101
City Response	220	389	323
Civil Standby	292	251	193
Disturbance	6,605	5,762	4,149
DOA	109	118	93
Drunk in Public	458	477	218
DUI	268	235	117
Elderly Abuse	25	24	14
Felony	31	30	18
Fire Call	5,835	6,149	4,286
Fireworks	154	155	325
Found Property	564	595	370
Fraud/Forgery/Embezzlement	373	387	252
Hit/Run	643	646	305
Homeless Laison	1,305	1378	1068

Indecent Exposure	21	58	52
Insanity	858	727	388
Littering	39	43	36
Lost Property	97	109	36
LPR	198	172	84
Miscellaneous	1,224	1411	945
Misdemeanor	99	98	34
Missing Person	236	221	133
Narcotics	240	218	91
Outside Assist	164	209	120
Parking	3,664	3,829	1231
Rape	16	12	9
Reckless Driving	709	692	566
Recovered Vehicle	166	134	114
Recycling	70	86	32
Repossession	186	153	97
Resist Arrest	30	44	17
Road Closure	61	63	18
Robbery	97	101	89
Runaways	220	214	123
Sexual Offenses	26	16	23
Shelter in Place	0	0	504
Smoking Ordinance	58	59	29
Supplement	351	385	205
Suspicious Circ	2,188	2,128	1696
Suspicious Person	1,976	2,001	1307
Suspicious Vehicle	1,319	1,362	696
Thefts	2,110	2,406	1,255
Ticket Sign Off	848	904	310
Tow	994	1,047	472
Traffic Hazard	450	415	109
Traffic Stop	6,192	6,069	2,596
Trespass	300	236	249
Vandalism	401	427	314
Violate Court Order	202	192	143
Walk and Talk / Subject Stop	3,467	3,594	3,793
Warrant	298	287	98
Water response	27	25	27

Welfare	503	603	400
All others	432	883	690
Total	66,602	69,477	45,591

Attachment 2

ALAMEDA POLICE DEPARTMENT ONLINE REPORTS BY MONTH

MONTH	2018	2019	2020 'Sept
JAN	69	59	95
FEB	47	66	76
MAR	63	57	63
APR	86	90	101
MAY	75	53	127
JUN	67	95	105
JUL	75	62	110
AUG	59	83	98
SEP	61	72	82
OCT	65	114	0
NOV	56	88	0
DEC	57	105	0
TOTAL	780	944	857

Attachment 3

ALAMEDA POLICE DEPARTMENT INVESTIGATION UNIT CASES 2018, 2019 AND 2020

	2018	2019	2020
VIOLENT CRIMES UNIT	1,019	968	807
PROPERTY CRIMES UNIT	1,364	1,477	981

Special Investigations Unit closed down sometime in 2018.

Attachment 4A



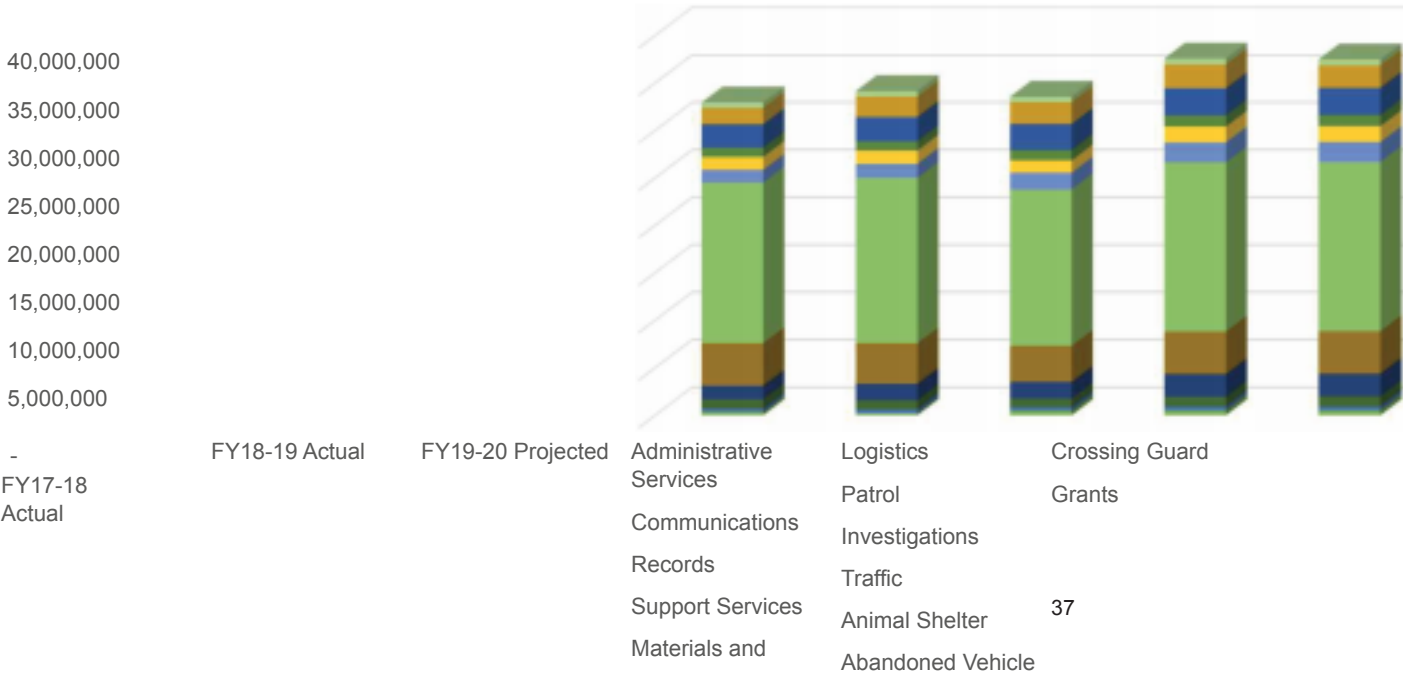
FY17-18 FY18-19 FY19-20 FY20-21 FY20-21 Actual Actual
 Projected Baseline Mid-Cycle

Expenditures By Type

Salaries & Benefits	26,143,174	\$ 27,246,758	\$ 26,677,287	\$ 29,330,403	\$ 29,380,403	\$	Contractual Services	2,156,934	1,949,265
	2,212,782	2,667,106	2,667,106	Other Operating Costs	947,639	982,883	694,554	953,660	953,660
	3,793,512	3,812,678	4,479,371	4,330,306	Capital Outlay	115,225	166,116	141,214	140,000
									140,000
							Debt Service	-----	-----
								\$ 32,930,678	\$ 34,138,534
								\$ 33,538,515	\$ 37,570,540
								\$ 37,471,475	-----

Expenditures By Program

General Fund										
Office of the Chief	001 3111	593,041	\$ 584,842	\$ 581,617	\$ 633,457	\$ 633,457	\$	Administrative Services	001 3112	1,701,334
		2,132,071	2,276,723	2,490,821	2,348,253	Communications	001 3113	2,460,320	2,564,873	2,757,047
		1,678,287	1,678,287	Materials and Logistics	001 3116	1,335,337	1,482,925	1,755,370	2,092,303	2,092,303
		16,930,554	17,418,995	16,480,954	17,837,000	17,837,000	Investigations	001 3122	4,465,685	4,252,331
		4,460,868	4,460,868	Traffic	001 3123	1,436,930	1,752,190	1,749,433	2,380,712	2,380,712
		908,898	1,050,182	1,093,685	Abandoned Vehicle	001 21870101	-----	Animal Shelter	001 3130	1,002,654
										967,241
										37,040,540
										36,941,475
Other Funds										
Police Grants	218 Various	334,129	232,308	475,514	520,000	520,000	State Asset Seizure	219 0219	18,555	1,524
										10,000
										10,000
										352,684
										233,832
										485,514
										530,000
										530,000
										\$ 32,930,678
										\$ 34,138,534
										\$ 33,538,515
										\$ 37,570,540
										\$ 37,471,475



FY20-21 Baseline

Attachment 4B

Charge

Name Program # G/L Category 1ST
 FY 17-18 FY 17-18 FY 18-19 FY 18-19

Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 3100 POLICE 3112 33000 3112 POLICE ADMIN SERVICES 33900 OTHER LICENSES/PERMITS REVENUES
 (1,200.00) (799.00) (1,200.00) (650.00) 001 3100 POLICE 3112 35000 3112 POLICE ADMIN SERVICES 35300
 RENTAL INCOME REVENUES - (11.00) - - 001 3100 POLICE 3112 36000 3112 POLICE ADMIN SERVICES 36490
 OTH GRANT FR OTH GOVT SV REVENUES (10,000.00) (25,852.19) (11,000.00) (21,021.48) 001 3100 POLICE 3112
 39000 3112 POLICE ADMIN SERVICES 39000 MISCELLANEOUS REVENUES REVENUES 200.00 - - 001 3100
 POLICE 3114 37000 3114 RECORDS 37900 OTHER REV CURRENT SVCS REVENUES (15,500.00) (16,770.70)
 (15,500.00) (15,773.00) 001 3100 POLICE 3114 39000 3114 RECORDS 39000 MISCELLANEOUS REVENUES
 REVENUES (500.00) - (100.00) - 001 3100 POLICE 3115 37000 3115 37340 FINGERPRINTING FEES REVENUES
 (18,000.00) (17,652.00) (19,000.00) (21,505.00) 001 3100 POLICE 3115 39000 3115 39135 AUCTION PROCEEDS
 REVENUES (1,000.00) (2,180.59) (1,000.00) (776.50) 001 3100 POLICE 3121 32000 3121 32110 SALES TAX PROP
 172 REVENUES (345,000.00) (344,035.04) (352,000.00) (370,332.00) 001 3100 POLICE 3121 36000 3121 36990
 OTHER CONTRIB/DONATION REVENUES (100.00) (50.00) (85,600.00) (85,627.32) 001 3100 POLICE 3121 37000
 3121 37360 CIVIL COURT REVENUES (100.00) - - 001 3100 POLICE 3121 37000 3121 37910 ALARM SERVICE
 FEES REVENUES (32,000.00) (68,136.50) (32,000.00) (51,886.00) 001 3100 POLICE 3121 39000 3121 39110 PROP
 DAMAGE SETTLEMNT REVENUES (100.00) (550.00) - (1,593.80) 001 3100 POLICE 3121 39000 3121 39000
 MISCELLANEOUS REVENUES REVENUES 300.00 - - 001 3100 POLICE 3121 39000 3121 39164 CHARGES TO AHA
 - POLICE REVENUES (210,000.00) (210,000.00) (210,000.00) (210,000.00) 001 3100 POLICE 3122 34000 3122 34900
 OTHER FINE/FORFEIT/PENAL REVENUES (100.00) - (100.00) - 001 3100 POLICE 3122 36000 3122 36990 OTHER
 CONTRIB/DONATION REVENUES - (109.89) (100.00) (2,585.59) 001 3100 POLICE 3122 39000 3122 39000
 MISCELLANEOUS REVENUES REVENUES 100.00 - (100.00) - 001 3100 POLICE 3123 33000 3123 32550 TAXI
 INSPECTION FEE REVENUES (1,000.00) - (100.00) - 001 3100 POLICE 3123 33000 3123 33150 TAXI PERMIT
 REVENUES (2,655.00) (172.00) (1,000.00) (186.00) 001 3100 POLICE 3123 34000 3123 34100 ORDINANCE
 VIOLATIONS REVENUES (750,000.00) (631,364.98) (600,000.00) (499,512.88) 001 3100 POLICE 3123 34000 3123
 34200 STATUTORY VIOLATIONS REVENUES (110,000.00) (113,156.28) (90,000.00) (121,331.95) 001 3100 POLICE
 3123 34000 3123 34950 TRAFFIC SCHOOL FEES REVENUES (25,000.00) (60,950.08) (50,000.00) (63,106.38) 001
 3100 POLICE 3123 36000 3123 36480 ABANDONED VEHICLE ABATE REVENUES (105,000.00) (4,925.00)
 (107,000.00) - 001 3100 POLICE 3123 37000 3123 37580 ADMIN TOW FEE REVENUES (60,000.00) (51,710.30)
 (52,500.00) (66,945.00) 001 3100 POLICE 3123 39000 3123 39000 MISCELLANEOUS REVENUES REVENUES
 (100.00) - (100.00) - 001 3100 POLICE 3123 39000 3123 39900 OTHER MISC REVENUES REVENUES (245.00) -
 (100.00) - 001 3100 POLICE 3130 33000 3130 33300 ANIMAL LICENSE REVENUES (150,000.00) - - - 001 3100
 POLICE 3130 37000 3130 37175 SPAY/NEUTER FEES REVENUES - (11.00) - - 001 3100 POLICE 3140 37000 3140
 37361 CONTRACT OVERTIME REVENUES (43,000.00) (72,224.38) (64,000.00) (80,652.10) 001 3100 POLICE 3190
 36000 3190 36320 COUNTY REIMBURSEMENT REVENUES (78,000.00) (78,000.00) (85,000.00) (86,970.00) 218
 POLICE GRANTS 3100 POLICE 35000 35101 INTEREST ALLOCATION REVENUES - (5,562.58) - (7,407.62)
 218.52 OTS AVOID THE 21 (DUI) 3100 POLICE 21852 35000 21852 35101 INTEREST ALLOCATION REVENUES - -
 0.56 218.701 ABANDONED VEH ABATEMENT 3100 POLICE 35000 35101 INTEREST ALLOCATION REVENUES - -
 (607.61) 218.701 ABANDONED VEH ABATEMENT 3100 POLICE 35000 35205 MV ADJ - GASB 31 (NON GF
 REVENUES - - 169.33
 218 POLICE GRANTS 3100 POLICE 35000 35205 MV ADJ - GASB 31 (NON GF REVENUES - 2,343.49 - (496.23) 218

POLICE GRANTS 3100 POLICE 218015 35000 218015 35100 INTEREST INCOME REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218015 36000 218015 36210 STATE GRANT PUBLIC SVCS REVENUES (50,000.00) - - - 218 POLICE GRANTS 3100 POLICE 218016 35000 218016 35100 INTEREST INCOME REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218016 36000 218016 36210 STATE GRANT PUBLIC SVCS REVENUES (105,000.00) (92,851.05) - (1,576.46) 218 POLICE GRANTS 3100 POLICE 218017 35000 218017 35100 INTEREST INCOME REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218017 36000 218017 36210 STATE GRANT PUBLIC SVCS REVENUES (57,203.00) (61,849.50) - (126,053.20) 218 POLICE GRANTS 3100 POLICE 218018 36000 218018 36210 STATE GRANT PUBLIC SVCS REVENUES - - (50,000.00) (164,214.39) 218 POLICE GRANTS 3100 POLICE 218019 36000 218019 36210 STATE GRANT PUBLIC SVCS REVENUES - - - (119,858.00) 218 POLICE GRANTS 3100 POLICE 218020 36000 218020 36210 STATE GRANT PUBLIC SVCS REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218021 36000 218021 36210 STATE GRANT PUBLIC SVCS REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 2185010 36000 2185010 36110 FED GRANT PUBLIC SERVICE REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 2185010 36000 2185010 36210 STATE GRANT PUBLIC SVCS REVENUES - - - (15,304.19) 218 POLICE GRANTS 3100 POLICE 2185010 36000 2185010 36310 COUNTY GRANT PUBLIC SVCS REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218520 36000 218520 36290 STATE GRANT OTH GOVT SVC REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 218540 36000 218540 36210 STATE GRANT PUBLIC SVCS REVENUES - (83,763.42) - 312,910.83 218 POLICE GRANTS 3100 POLICE 218540 36000 218540 36290 STATE GRANT OTH GOVT SVC REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 2186014 36000 2186014 36110 FED GRANT PUBLIC SERVICE REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 2186014 36000 2186014 36210 STATE GRANT PUBLIC SVCS REVENUES - - - (1,983.10) 218 POLICE GRANTS 3100 POLICE 2186015 36000 2186015 36110 FED GRANT PUBLIC SERVICE REVENUES - - - (12,288.25) 218 POLICE GRANTS 3100 POLICE 2186016 36000 2186016 36110 FED GRANT PUBLIC SERVICE REVENUES (15,000.00) - - (11,734.40) 218 POLICE GRANTS 3100 POLICE 21870403 36000 21870403 36210 STATE GRANT PUBLIC SVCS REVENUES - - - (25,771.70) 218 POLICE GRANTS 3100 POLICE 2185011 36000 2185011 36310 TOBACCO ENFORCEMENT (1 OF 2) REVENUES - - - - 218 POLICE GRANTS 3100 POLICE 2185012 36000 2185012 36310 TOBACCO ENFORCEMENT (2 OF 2) REVENUES - - - -

Charge

NameProgram # G/L Category 1ST

FY 17-18 FY 17-18 FY 18-19 FY 18-19

Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 35000 218701 35101 INTEREST ALLOCATION REVENUES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 35000 218701 35205 MV ADJ - GASB 31 (NON GF REVENUES - 36.59 - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 36000 218701 36480 ABANDONED VEHICLE ABATE REVENUES - (88,007.68) - (79,761.33) 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 37000 218701 37580 ADMIN TOW FEE REVENUES - (750.00) - (5,250.00) 219 NARCOTICS ASSET SEIZURE 3100 POLICE 35101 INTEREST ALLOCATION REVENUES - - (1,195.57) 219 NARCOTICS ASSET SEIZURE 3100 POLICE 35205 MV ADJ - GASB 31 (NON GF REVENUES - - (144.81) 219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 35000 219002 35101 INTEREST ALLOCATION REVENUES - (815.13) - - 219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 35000 219002 35205 MV ADJ - GASB 31 (NON GF REVENUES - 405.48 - - 219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 36000 219002 36320 COUNTY REIMBURSEMENT REVENUES - (3,105.67) - (5,488.51) 219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 36000 219002 36990 OTHER CONTRIB/DONATION REVENUES - (1,217.75) - - 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 41100 REGULAR PAY EXPENDITURES 335,302.00 332,858.07 339,625.00 342,866.68 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - 5,096.63 - 5,096.63 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 41120 SPECIAL PAY - PERSABLE EXPENDITURES 2,000.00 1,999.92 2,000.00 1,999.92 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 41130 SPECIAL PAY - NONPERS EXPENDITURES 6,369.00 6,368.88 9,360.00 6,368.88 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 41200 OVERTIME EXPENDITURES - 1,997.22 - - 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 40000 3111 OFFICE OF THE CHIEF 45000 OTHER PAY EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 46000 POST EMPLOYMENT EXPENDITURES 22,836.00 22,836.00 3,973.00 3,972.96 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49100 BENEFITS EXPENDITURES 667.00 683.94 77.00 1,249.04 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49120 MEDICAL EXPENDITURES 38,087.00 38,935.86 38,023.00 37,221.54 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49121 DENTAL EXPENDITURES 3,361.00 3,163.20 3,635.00 3,075.00 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49122 MEDICARE EXPENDITURES 4,983.00 5,018.65 5,182.00 5,153.38 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49124 LONG TERM DISABILITY EXPENDITURES 741.00 637.33 372.00

635.16 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49125 PERS-MISCELLANEOUS EXPENDITURES 5,277.00 5,059.70 5,542.00 6,106.80 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49126 PERS-SAFETY EXPENDITURES 33,994.00 33,946.76 37,043.00 35,621.04 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49130 PERS - MISC (UNFUNDED) EXPENDITURES 8,576.00 8,424.00 10,530.00 10,530.00 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 49100 3111 OFFICE OF THE CHIEF 49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 81,351.00 81,348.00 88,488.00 88,488.00 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 60000 3111 OFFICE OF THE CHIEF 65100 MEETINGS/CONFERENCES EXPENDITURES 4,000.00 1,825.00 4,000.00 1,400.00 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 60000 3111 OFFICE OF THE CHIEF 65190 ASSOCIATION MEMBERSHIP EXPENDITURES 3,000.00 2,589.00 3,000.00 2,042.00 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83701 EQUIP REPLACE CHARGES EXPENDITURES 7,400.00 8,021.00 7,400.00 6,783.37 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 808.00 804.00 1,183.00 1,182.96 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83705 INFORMATION TECH CHARGES EXPENDITURES 6,564.00 6,564.00 5,339.00 5,339.04 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83711 WORKERS COMP CHARGES EXPENDITURES 17,812.00 17,808.00 17,681.00 17,681.28 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83712 GEN LIABILITY CHARGES EXPENDITURES 7,057.00 7,056.00 2,029.00 2,028.96 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 83000 3111 OFFICE OF THE CHIEF 83715 UNEMP INSUR CHARGES EXPENDITURES - - - 001 GENERAL FUND 3100 POLICE 3111 OFFICE OF THE CHIEF 87000 3111 OFFICE OF THE CHIEF 87940 CONTINGENCY EXPENSE EXPENDITURES 815.00 - 430.00 - 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41100 REGULAR PAY EXPENDITURES 624,994.00 332,711.34 608,484.00 596,701.78 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - 1,586.54 - 2,541.22 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41120 SPECIAL PAY - PERSABLE EXPENDITURES 95,116.00 67,665.28 107,145.00 107,693.60 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41130 SPECIAL PAY - NONPERS EXPENDITURES 200.00 1,035.00 5,180.00 4,759.92 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41200 OVERTIME EXPENDITURES 32,451.00 7,747.96 32,451.00 18,291.15 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 41250 FLSA OVERTIME EXPENDITURES 904.00 - 904.00 147.67 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 40000 3112 POLICE ADMIN SERVICES 43100 PART-TIME PAY EXPENDITURES 5,907.00 29,635.95 5,907.00 30,109.17 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 46000 POST EMPLOYMENT EXPENDITURES 90,824.00 90,828.00 90,135.00 90,135.00 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49100 BENEFITS EXPENDITURES 1,083.00 3,667.70 199.00 2,680.78 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49120 MEDICAL EXPENDITURES 100,188.00 47,789.92 116,448.00 85,835.94 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49121 DENTAL EXPENDITURES 9,236.00 4,304.96 8,769.00 8,452.97 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49122 MEDICARE EXPENDITURES 11,014.00 6,273.74 10,492.00 10,981.93 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49123 VISION EXPENDITURES - - 174.00 219.59 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49124 LONG TERM DISABILITY EXPENDITURES 128.00 - 502.00 109.56 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49125 PERS-MISCELLANEOUS EXPENDITURES 4,141.00 - 5,562.00 4,666.65 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49126 PERS-SAFETY EXPENDITURES 80,016.00 52,579.15 94,757.00 92,007.87 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49127 PARS EXPENDITURES 89.00 446.30 89.00 451.68 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49130 PERS - MISC (UNFUNDED) EXPENDITURES 7,112.00 6,984.00 10,568.00 10,568.04 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 49100 3112 POLICE ADMIN SERVICES 49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 193,345.00 193,344.00 211,436.00 211,436.04 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 50000 3112 POLICE ADMIN SERVICES 51050 FIRST AID SUPPLIES EXPENDITURES - - 1.96 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 50000 3112 POLICE ADMIN SERVICES 51070 AMMO/FIREARM SUPPLIES EXPENDITURES 46,250.00 53,019.10 45,000.00 51,850.35 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 50000 3112 POLICE ADMIN SERVICES 51090 UNIFORMS EXPENDITURES 25,000.00 16,096.77 20,000.00 7,717.55 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 50000 3112 POLICE ADMIN SERVICES 51610 RECRUITMENT EXPENSE EXPENDITURES 5,000.00 2,233.21 10,000.00 1,601.68 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 50000 3112 POLICE ADMIN SERVICES 51612 MEETING REFRESHMENTS EXPENDITURES 1,000.00 - 1,000.00 222.72 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 61060 CONTRACTUAL SERVICES EXPENDITURES 28,600.00 4,950.00 28,600.00 5,997.00

Charge

NameProgram # G/L Category 1ST
FY 17-18 FY 17-18 FY 18-19 FY 18-19
Dept.
Fund Fund Name Dept. Program Name

Subtotal
Code /
Sub
Program #
Sub-Program Name Account Account Title
Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 61250
PROFESSIONAL DEVELOPMENT EXPENDITURES 75,000.00 79,035.02 75,000.00 88,737.44 001 GENERAL FUND
3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 61251 TUITION
REIMBURSEMENT EXPENDITURES 3,000.00 - 2,000.00 - 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN
SVCS 60000 3112 POLICE ADMIN SERVICES 61510 INVESTIGATIONS EXPENDITURES 1,000.00 990.89 1,000.00
1,131.63 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES
61520 TESTS EXPENDITURES 21,000.00 43,922.78 55,000.00 43,759.53 001 GENERAL FUND 3100 POLICE 3112
POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 61990 OTHER PROFESSIONAL SVCS
EXPENDITURES 10,000.00 712.03 10,000.00 2,085.00 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN
SVCS 60000 3112 POLICE ADMIN SERVICES 62201 MAIL SERVICE EXPENDITURES 2,210.00 2,208.00 2,210.00 -
001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 65100
MEETINGS/CONFERENCES EXPENDITURES 1,550.00 - 1,550.00 - 001 GENERAL FUND 3100 POLICE 3112
POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 65110 MILEAGE REIMBURSEMENT EXPENDITURES
10,000.00 5,234.06 10,000.00 4,586.08 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112
POLICE ADMIN SERVICES 65130 MEALS/LODGING EXPENDITURES 80,000.00 82,002.40 80,000.00 50,903.87 001
GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 65140 TRAVEL
EXPENSE EXPENDITURES 12,000.00 14,012.24 12,000.00 2,050.46 001 GENERAL FUND 3100 POLICE 3112
POLICE ADMIN SVCS 60000 3112 POLICE ADMIN SERVICES 68120 SPACE RENTAL EXPENDITURES 6,000.00
1,960.00 6,000.00 1,350.00 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE
ADMIN SERVICES 83701 EQUIP REPLACE CHARGES EXPENDITURES 27,300.00 29,562.00 27,300.00 25,025.00
001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN SERVICES 83704 IT
EQUIPMENT REPLACEMENT EXPENDITURES 2,101.00 2,100.00 3,065.00 3,065.04 001 GENERAL FUND 3100
POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN SERVICES 83705 INFORMATION TECH CHARGES
EXPENDITURES 77,664.00 77,664.00 98,007.00 98,007.00 001 GENERAL FUND 3100 POLICE 3130 ANIMAL
SHELTER 83000 3130 ANIMAL CONTROL 83706 FACILITY REPLACEMENT CHARGES EXPENDITURES - - 001
GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN SERVICES 83706 FACILITY
REPLACEMENT CHARGES EXPENDITURES 83,530.00 83,544.00 83,530.00 83,529.96 001 GENERAL FUND 3100
POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN SERVICES 83707 FACILITY MAINT CHARGES
EXPENDITURES - - 201,073.00 201,072.96 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000
3112 POLICE ADMIN SERVICES 83711 WORKERS COMP CHARGES EXPENDITURES 337,144.00 337,140.00
176,310.00 176,309.64 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN
SERVICES 83712 GEN LIABILITY CHARGES EXPENDITURES 18,347.00 18,348.00 5,275.00 5,275.32 001 GENERAL
FUND 3100 POLICE 3112 POLICE ADMIN SVCS 83000 3112 POLICE ADMIN SERVICES 83715 UNEMP INSUR
CHARGES EXPENDITURES - - - 001 GENERAL FUND 3100 POLICE 3112 POLICE ADMIN SVCS 87000 3112
POLICE ADMIN SERVICES 87940 CONTINGENCY EXPENSE EXPENDITURES 556.00 - 248.00 - 001 GENERAL
FUND 3100 POLICE 3113 COMMUNICATIONS 40000 3113 COMMUNICATIONS 41100 REGULAR PAY
EXPENDITURES 1,373,170.00 1,317,682.86 1,411,987.00 1,338,643.16 001 GENERAL FUND 3100 POLICE 3113
COMMUNICATIONS 40000 3113 COMMUNICATIONS 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - - -
2,157.10 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 40000 3113 COMMUNICATIONS 41120
SPECIAL PAY - PERSABLE EXPENDITURES 130,781.00 127,508.28 129,115.00 126,781.77 001 GENERAL FUND
3100 POLICE 3113 COMMUNICATIONS 40000 3113 COMMUNICATIONS 41130 SPECIAL PAY - NONPERS
EXPENDITURES 2,760.00 5,586.40 3,845.00 4,755.96 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS
40000 3113 COMMUNICATIONS 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100
POLICE 3113 COMMUNICATIONS 40000 3113 COMMUNICATIONS 41200 OVERTIME EXPENDITURES 48,236.00
57,626.20 48,236.00 99,070.58 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 40000 3113
COMMUNICATIONS 43100 PART-TIME PAY EXPENDITURES 28,641.00 24,354.80 28,641.00 27,766.03 001
GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 40000 3113 COMMUNICATIONS 45000 OTHER PAY
EXPENDITURES - - - 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113
COMMUNICATIONS 46000 POST EMPLOYMENT EXPENDITURES 43,234.00 43,236.00 39,241.00 39,240.96 001
GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49100 BENEFITS
EXPENDITURES 3,392.00 4,727.57 591.00 9,181.76 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS
49100 3113 COMMUNICATIONS 49107 EMPLOYER CONTRIBUTION 457 EXPENDITURES - - 2,034.41 001
GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49120 MEDICAL
EXPENDITURES 245,253.00 230,209.17 260,668.00 261,739.17 001 GENERAL FUND 3100 POLICE 3113
COMMUNICATIONS 49100 3113 COMMUNICATIONS 49121 DENTAL EXPENDITURES 23,701.00 21,479.64
27,009.00 21,107.28 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS
49122 MEDICARE EXPENDITURES 22,962.00 22,020.44 22,402.00 21,617.19 001 GENERAL FUND 3100 POLICE
3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49123 VISION EXPENDITURES - - 276.00 38.39 001
GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49124 LONG TERM
DISABILITY EXPENDITURES 1,920.00 1,584.67 1,479.00 1,597.75 001 GENERAL FUND 3100 POLICE 3113
COMMUNICATIONS 49100 3113 COMMUNICATIONS 49125 PERS-MISCELLANEOUS EXPENDITURES 97,976.00

100,946.04 118,363.00 110,970.32 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49126 PERS-SAFETY EXPENDITURES 13,796.00 13,113.44 14,053.00 13,705.16 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49127 PARS EXPENDITURES 430.00 365.34 430.00 416.47 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49130 PERS - MISC (UNFUNDED) EXPENDITURES 161,942.00 158,988.00 208,676.00 208,676.04 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 49100 3113 COMMUNICATIONS 49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 29,890.00 29,892.00 33,438.00 33,438.00 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 50000 3113 COMMUNICATIONS 51080 COMMUNICATION SUPPLIES EXPENDITURES 3,500.00 541.11 3,500.00 1,590.74 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 50000 3113 COMMUNICATIONS 53010 GENERAL OFFICE SUPPLIES EXPENDITURES 10,000.00 (6,656.59) 10,000.00 3,526.05 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 61060 CONTRACTUAL SERVICES EXPENDITURES 70,430.00 39,104.53 73,180.00 40,811.93 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 61087 DISPATCH SERVICES EXPENDITURES 5,500.00 2.82 5,500.00 - 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 65100 MEETINGS/CONFERENCES EXPENDITURES 1,600.00 1,200.00 1,600.00 1,755.00 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 65130 MEALS/LODGING EXPENDITURES 3,000.00 4,142.00 3,000.00 3,363.00 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 66400 MAINTENANCE CONTRACTS EXPENDITURES 23,817.00 4,004.00 25,157.00 4,850.00 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 60000 3113 COMMUNICATIONS 68100 EQUIPMENT RENTAL EXPENDITURES 92,000.00 87,759.54 92,000.00 102,463.29 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 83000 3113 COMMUNICATIONS 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 6,244.00 6,240.00 9,107.00 9,107.04 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 83000 3113 COMMUNICATIONS 83705 INFORMATION TECH CHARGES EXPENDITURES 50,708.00 50,710.00 41,220.00 41,220.00 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 83000 3113 COMMUNICATIONS 83711 WORKERS COMP CHARGES EXPENDITURES 59,430.00 59,436.00 17,575.00 17,575.08 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 83000 3113 COMMUNICATIONS 83712 GEN LIABILITY CHARGES EXPENDITURES 54,513.00 54,516.00 15,674.00 15,673.56 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 83000 3113 COMMUNICATIONS 83715 UNEMP INSUR CHARGES EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3113 COMMUNICATIONS 87000 3113 COMMUNICATIONS 87940 CONTINGENCY EXPENSE EXPENDITURES 174.00 - (587.00) - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41100 REGULAR PAY EXPENDITURES 493,592.00 385,394.80 498,245.00 416,510.89 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41120 SPECIAL PAY - PERSABLE EXPENDITURES 14,476.00 22,982.56 18,972.00 19,657.14 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41130 SPECIAL PAY - NONPERS EXPENDITURES 2,760.00 2,760.00 2,805.00 2,760.00

Charge

NameProgram # G/L Category 1ST

FY 17-18 FY 17-18 FY 18-19 FY 18-19

Dept.

Fund Fund Name Dept. Program Name

Subtotal

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Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41141 COVID-19 PART-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 41200 OVERTIME EXPENDITURES 2,267.00 23,295.77 2,267.00 8,480.17 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 43100 PART-TIME PAY EXPENDITURES 65,712.00 66,416.33 65,712.00 69,283.10 001 GENERAL FUND 3100 POLICE 3114 RECORDS 40000 3114 RECORDS 45000 OTHER PAY EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 46000 POST EMPLOYMENT EXPENDITURES 20,688.00 20,688.00 23,349.00 23,349.00 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49100 BENEFITS EXPENDITURES 1,840.00 1,335.54 285.00 4,527.24 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49120 MEDICAL EXPENDITURES 107,136.00 90,266.89 115,742.00 95,626.35 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49121 DENTAL EXPENDITURES 11,501.00 9,385.38 12,781.00 9,839.08 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49122 MEDICARE EXPENDITURES 8,394.00 7,210.28 7,580.00 7,428.57 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49123 VISION EXPENDITURES - - 276.00 38.39 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49124 LONG TERM DISABILITY EXPENDITURES 896.00 659.58 828.00 712.14 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49125 PERS-MISCELLANEOUS EXPENDITURES 28,553.00 24,279.65 36,265.00 29,332.18 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49126 PERS-SAFETY EXPENDITURES 12,229.00 13,113.35 14,054.00 13,705.15 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49127 PARS EXPENDITURES 986.00 998.56 986.00 1,041.34 001 GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49130 PERS - MISC (UNFUNDED) EXPENDITURES 47,910.00 47,040.00 60,202.00 60,201.96 001

GENERAL FUND 3100 POLICE 3114 RECORDS 49100 3114 RECORDS 49131 PERS - SAFETY (UNFUNDED)
EXPENDITURES 29,890.00 29,892.00 33,535.00 33,534.96 001 GENERAL FUND 3100 POLICE 3114 RECORDS
50000 3114 RECORDS 53010 GENERAL OFFICE SUPPLIES EXPENDITURES 4,000.00 3,791.79 4,000.00 4,918.62
001 GENERAL FUND 3100 POLICE 3114 RECORDS 60000 3114 RECORDS 61060 CONTRACTUAL SERVICES
EXPENDITURES 5,400.00 1,960.00 5,700.00 7,235.00 001 GENERAL FUND 3100 POLICE 3114 RECORDS 60000
3114 RECORDS 65100 MEETINGS/CONFERENCES EXPENDITURES 1,600.00 75.00 1,600.00 100.00 001 GENERAL
FUND 3100 POLICE 3114 RECORDS 60000 3114 RECORDS 66400 MAINTENANCE CONTRACTS EXPENDITURES
132,738.00 138,066.73 139,155.00 129,849.47 001 GENERAL FUND 3100 POLICE 3114 RECORDS 60000 3114
RECORDS 67430 BANK MERCHANT CHARGES EXPENDITURES 1,550.00 1,351.47 1,550.00 1,891.54 001
GENERAL FUND 3100 POLICE 3114 RECORDS 83000 3114 RECORDS 83704 IT EQUIPMENT REPLACEMENT
EXPENDITURES 3,011.00 3,012.00 4,396.00 4,395.96 001 GENERAL FUND 3100 POLICE 3114 RECORDS 83000
3114 RECORDS 83705 INFORMATION TECH CHARGES EXPENDITURES 24,451.00 24,453.50 19,884.00 19,884.00
001 GENERAL FUND 3100 POLICE 3114 RECORDS 83000 3114 RECORDS 83711 WORKERS COMP CHARGES
EXPENDITURES 32,951.00 32,952.00 15,853.00 15,853.32 001 GENERAL FUND 3100 POLICE 3114 RECORDS
83000 3114 RECORDS 83712 GEN LIABILITY CHARGES EXPENDITURES 26,286.00 26,292.00 7,558.00 7,557.84
001 GENERAL FUND 3100 POLICE 3114 RECORDS 83000 3114 RECORDS 83715 UNEMP INSUR CHARGES
EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3114 RECORDS 87000 3114 RECORDS 87940
CONTINGENCY EXPENSE EXPENDITURES 1,183.00 - 322.00 - 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 41100 REGULAR PAY EXPENDITURES 740,310.00
611,270.49 742,665.00 643,553.62 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 40000 3115
SUPPORT SERVICES 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - 894.42 - 916.09 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 41120 SPECIAL PAY -
PERSABLE EXPENDITURES 64,815.00 83,046.04 100,630.00 84,250.45 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 41130 SPECIAL PAY - NONPERS EXPENDITURES
5,620.00 3,474.01 3,955.00 3,731.16 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 40000
3115 SUPPORT SERVICES 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100
POLICE 3115 TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 41200 OVERTIME EXPENDITURES
13,925.00 20,404.40 13,925.00 21,201.08 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES
40000 3115 SUPPORT SERVICES 41250 FLSA OVERTIME EXPENDITURES 12.00 151.90 12.00 154.39 001
GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 43100
PART-TIME PAY EXPENDITURES 14,630.00 12,521.76 14,630.00 8,287.00 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 40000 3115 SUPPORT SERVICES 45000 OTHER PAY EXPENDITURES - - - - 001
GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 46000 POST
EMPLOYMENT EXPENDITURES 40,345.00 40,344.00 61,352.00 61,352.04 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49100 BENEFITS EXPENDITURES 1,325.00
3,141.43 285.00 3,713.10 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115
SUPPORT SERVICES 49107 EMPLOYER CONTRIBUTION 457 EXPENDITURES - - 1,010.70 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49120 MEDICAL
EXPENDITURES 113,266.00 116,074.69 137,093.00 125,089.61 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49121 DENTAL EXPENDITURES 12,123.00 9,301.14
12,781.00 9,408.88 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT
SERVICES 49122 MEDICARE EXPENDITURES 10,801.00 7,697.70 9,764.00 7,923.31 001 GENERAL FUND 3100
POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49123 VISION EXPENDITURES -
90.60 451.00 219.59 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT
SERVICES 49124 LONG TERM DISABILITY EXPENDITURES 640.00 521.89 828.00 547.80 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49125 PERS-MISCELLANEOUS
EXPENDITURES 30,266.00 32,049.72 36,589.00 38,337.18 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49126 PERS-SAFETY EXPENDITURES 48,515.00
35,845.01 63,247.00 37,557.02 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 49100 3115
SUPPORT SERVICES 49127 PARS EXPENDITURES 219.00 19.59 219.00 124.29 001 GENERAL FUND 3100 POLICE
3115 TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49130 PERS - MISC (UNFUNDED)
EXPENDITURES 49,764.00 48,852.00 63,812.00 63,812.04 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 49100 3115 SUPPORT SERVICES 49131 PERS - SAFETY (UNFUNDED)
EXPENDITURES 116,726.00 116,724.00 132,612.00 132,612.00 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 50000 3115 SUPPORT SERVICES 51050 FIRST AID SUPPLIES EXPENDITURES
2,000.00 191.90 2,000.00 10,278.78 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 50000
3115 SUPPORT SERVICES 51060 PHOTOGRAPHIC SUPPLIES EXPENDITURES 14,000.00 13,085.58 14,000.00
3,738.08 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 50000 3115 SUPPORT SERVICES
53010 GENERAL OFFICE SUPPLIES EXPENDITURES 3,000.00 3,928.16 3,000.00 4,406.82 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 61500 FINGERPRINTING
EXPENDITURES 5,000.00 5,091.00 5,000.00 13,993.81 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT
SERVICES 60000 3115 SUPPORT SERVICES 61530 CAL/ID EXPENDITURES 35,000.00 - 35,000.00 29,019.00 001
GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 61800
PRISONER HOUSING/FEEDING EXPENDITURES 28,000.00 53,286.90 30,000.00 3,797.50 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 61990 OTHER PROFESSIONAL
SVCS EXPENDITURES 1,000.00 - 1,000.00 - 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES
60000 3115 SUPPORT SERVICES 63990 OTHER UTILITIES EXPENDITURES 500.00 - 500.00 - 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 65100

MEETINGS/CONFERENCES EXPENDITURES 3,000.00 - 3,000.00 275.00 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 65130 MEALS/LODGING EXPENDITURES 200.00
82.00 200.00 19.00

Charge

Name Program # G/L Category 1ST
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Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 65500
PRISONER TRANSPORTATION EXPENDITURES 1,000.00 - 1,000.00 - 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 60000 3115 SUPPORT SERVICES 66400 MAINTENANCE CONTRACTS
EXPENDITURES 5,300.00 1,100.00 5,650.00 - 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES
83000 3115 SUPPORT SERVICES 83701 EQUIP REPLACE CHARGES EXPENDITURES 51,050.00 55,302.00
51,050.00 46,795.87 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 83000 3115 SUPPORT
SERVICES 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 3,011.00 3,012.00 4,396.00 4,395.96 001
GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 83000 3115 SUPPORT SERVICES 83705
INFORMATION TECH CHARGES EXPENDITURES 24,451.00 24,453.50 19,884.00 19,884.00 001 GENERAL FUND
3100 POLICE 3115 TECH/SUPPORT SERVICES 83000 3115 SUPPORT SERVICES 83711 WORKERS COMP
CHARGES EXPENDITURES 28,657.00 28,656.00 8,475.00 8,474.64 001 GENERAL FUND 3100 POLICE 3115
TECH/SUPPORT SERVICES 83000 3115 SUPPORT SERVICES 83712 GEN LIABILITY CHARGES EXPENDITURES
26,286.00 26,292.00 7,558.00 7,557.84 001 GENERAL FUND 3100 POLICE 3115 TECH/SUPPORT SERVICES 83000
3115 SUPPORT SERVICES 83715 UNEMP INSUR CHARGES EXPENDITURES - - - - 001 GENERAL FUND 3100
POLICE 3115 TECH/SUPPORT SERVICES 87000 3115 SUPPORT SERVICES 87940 CONTINGENCY EXPENSE
EXPENDITURES (757.00) - 620.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL &
LOGISTICS 41100 REGULAR PAY EXPENDITURES 242,598.00 242,322.21 264,736.00 252,374.75 001 GENERAL
FUND 3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL & LOGISTICS 41110 SPECIAL PAY VACATION/HOL
EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL & LOGISTICS
41120 SPECIAL PAY - PERSABLE EXPENDITURES 38,061.00 32,988.77 19,692.00 20,455.15 001 GENERAL FUND
3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL & LOGISTICS 41130 SPECIAL PAY - NONPERS
EXPENDITURES - - 45.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL &
LOGISTICS 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3116
LOGISTICS 40000 3116 MATERIAL & LOGISTICS 41200 OVERTIME EXPENDITURES 2,601.00 109.79 2,601.00 - 001
GENERAL FUND 3100 POLICE 3116 LOGISTICS 40000 3116 MATERIAL & LOGISTICS 45000 OTHER PAY
EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS
46000 POST EMPLOYMENT EXPENDITURES 12,740.00 12,744.00 13,417.00 13,416.96 001 GENERAL FUND 3100
POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49100 BENEFITS EXPENDITURES 604.00 895.55
94.00 1,486.18 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49120
MEDICAL EXPENDITURES 57,327.00 67,985.31 64,594.00 62,950.81 001 GENERAL FUND 3100 POLICE 3116
LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49121 DENTAL EXPENDITURES 3,876.00 4,212.24 4,004.00
3,544.99 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49122
MEDICARE EXPENDITURES 4,108.00 4,043.70 4,125.00 3,908.06 001 GENERAL FUND 3100 POLICE 3116
LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49123 VISION EXPENDITURES - - - 38.44 001 GENERAL FUND
3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49124 LONG TERM DISABILITY
EXPENDITURES 256.00 265.51 363.00 219.12 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116
MATERIAL & LOGISTICS 49125 PERS-MISCELLANEOUS EXPENDITURES 13,261.00 12,915.73 13,918.00 13,485.89
001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS 49126 PERS-SAFETY
EXPENDITURES 12,229.00 13,113.32 14,054.00 13,704.39 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS
49100 3116 MATERIAL & LOGISTICS 49130 PERS - MISC (UNFUNDED) EXPENDITURES 21,552.00 21,156.00
26,445.00 26,445.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 49100 3116 MATERIAL & LOGISTICS
49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 29,890.00 29,892.00 33,557.00 33,557.04 001 GENERAL
FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 51050 FIRST AID SUPPLIES
EXPENDITURES 2,000.00 1,001.19 2,000.00 604.47 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000
3116 MATERIAL & LOGISTICS 51090 UNIFORMS EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3116
LOGISTICS 50000 3116 MATERIAL & LOGISTICS 51100 FUEL/OIL/LUBRICANTS EXPENDITURES 189,200.00
155,082.60 194,710.00 177,889.31 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL &
LOGISTICS 51612 MEETING REFRESHMENTS EXPENDITURES 4,000.00 2,670.63 4,000.00 2,814.86 001 GENERAL
FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 51750 COMPUTER OPERATING SUPPL
EXPENDITURES 20,000.00 16,297.34 20,000.00 13,482.94 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS
50000 3116 MATERIAL & LOGISTICS 51990 MISCELLANEOUS OPER SUPPL EXPENDITURES 26,000.00 37,126.01
26,000.00 26,035.21 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS
53010 GENERAL OFFICE SUPPLIES EXPENDITURES 13,000.00 9,708.36 13,000.00 10,075.87 001 GENERAL FUND

3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 53020 COPYING SUPPLIES EXPENDITURES 21,850.00 20,351.86 22,550.00 16,890.72 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 53030 BOOKS/MANUALS EXPENDITURES 3,000.00 1,002.92 3,000.00 1,042.21 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 53040 PERIODICALS/SUBSCRIPT EXPENDITURES 1,000.00 - 500.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 53050 FORMS PRINTING EXPENDITURES 23,000.00 18,022.75 23,000.00 12,258.48 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 53500 AUDIO-VISUAL SUPPLIES EXPENDITURES 1,000.00 884.92 1,000.00 158.41 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 55010 GROUNDS MTCE SUPPLIES EXPENDITURES 1,000.00 2,600.00 1,500.00 2,800.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 55020 BLDG MTCE SUPPLIES EXPENDITURES 4,000.00 19,182.44 9,000.00 11,257.30 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL & LOGISTICS 55030 OTHER REPAIR/MTCE SUPPLY EXPENDITURES 110,000.00 146,402.92 115,000.00 173,465.96 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 61060 CONTRACTUAL SERVICES EXPENDITURES 63,859.00 78,065.87 41,859.00 38,839.79 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 61500 FINGERPRINTING EXPENDITURES - - 64.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 61510 INVESTIGATIONS EXPENDITURES - 250.00 - - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 62010 TELEPHONE EXPENDITURES 80,000.00 54,901.54 80,000.00 59,670.85 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 62020 CELLULAR PHONE EXPENDITURES 58,200.00 71,757.70 76,200.00 72,655.46 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 62200 POSTAGE EXPENDITURES 10,000.00 7,059.39 10,000.00 8,995.17 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 62201 MAIL SERVICE EXPENDITURES 3,000.00 - 3,000.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 62300 MESSENGER EXPENDITURES 500.00 409.05 500.00 792.42 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 63010 ELECTRICITY EXPENDITURES 85,000.00 83,142.71 85,000.00 84,268.50 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 63020 NATURAL GAS EXPENDITURES 20,000.00 (1,140.92) 20,000.00 15,987.09 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 63030 WATER EXPENDITURES 3,500.00 4,246.97 4,000.00 4,304.46 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 63040 SEWER EXPENDITURES 3,000.00 2,130.31 3,000.00 1,780.83 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 65100 MEETINGS/CONFERENCES EXPENDITURES 1,800.00 - 1,800.00 (25.16) 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 65130 MEALS/LODGING EXPENDITURES 2,000.00 - 2,000.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 65140 TRAVEL EXPENSE EXPENDITURES 2,000.00 2,036.86 2,000.00 1,683.33 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 65190 ASSOCIATION MEMBERSHIP EXPENDITURES 2,800.00 3,625.00 2,800.00 3,397.02 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 66010 OUTSIDE EQUIP REPAIR/MTC EXPENDITURES 20,000.00 250.00 20,000.00 3,328.11 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 66040 OUTSIDE VEHICLE REPAIR EXPENDITURES 13,000.00 892.30 14,000.00 1,098.16

Charge

NameProgram # G/L Category 1ST

FY 17-18 FY 17-18 FY 18-19 FY 18-19

Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 66400 MAINTENANCE CONTRACTS EXPENDITURES 14,100.00 36,147.70 14,100.00 16,265.52 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 67100 NOTICES/PUBLICATIONS EXPENDITURES 500.00 - 500.00 150.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 60000 3116 MATERIAL & LOGISTICS 68120 SPACE RENTAL EXPENDITURES 30,000.00 32,076.00 30,000.00 32,076.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83701 EQUIP REPLACE CHARGES EXPENDITURES 54,500.00 59,046.00 54,500.00 49,958.37 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83703 FLEET MTCE CHARGES EXPENDITURES - - 178,429.00 178,428.96 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 990.00 996.00 1,449.00 1,449.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83705 INFORMATION TECH CHARGES EXPENDITURES 8,041.00 8,040.50 6,541.00 6,540.96 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83711 WORKERS COMP CHARGES EXPENDITURES 9,424.00 9,420.00 2,787.00 2,787.00 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83712 GEN LIABILITY CHARGES EXPENDITURES 8,644.00 8,640.00 2,485.00 2,485.44 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 83000 3116 MATERIAL & LOGISTICS 83715 UNEMP INSUR CHARGES EXPENDITURES - - - -

001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 87000 3116 MATERIAL & LOGISTICS 87940 CONTINGENCY EXPENSE EXPENDITURES - - (123.00) - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 40000 3120 BUREAU OF OPERATIONS 41100 REGULAR PAY EXPENDITURES - (3,357.25) - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 40000 3120 BUREAU OF OPERATIONS 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 40000 3120 BUREAU OF OPERATIONS 43100 PART-TIME PAY EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 49100 3120 BUREAU OF OPERATIONS 49120 MEDICAL EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 49100 3120 BUREAU OF OPERATIONS 49122 MEDICARE EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 49100 3120 BUREAU OF OPERATIONS 49126 PERS-SAFETY EXPENDITURES - (35.49) - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 49100 3120 BUREAU OF OPERATIONS 49127 PARS EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3120 BUREAU OF OPERATIONS 50000 3120 BUREAU OF OPERATIONS 51610 RECRUITMENT EXPENSE EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41100 REGULAR PAY EXPENDITURES 6,449,972.00 6,449,048.63 6,639,024.00 6,403,081.58 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - (13,930.44) - 29,043.79 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41120 SPECIAL PAY - PERSABLE EXPENDITURES 914,984.00 1,024,477.45 1,072,167.00 1,048,065.28 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41130 SPECIAL PAY - NONPERS EXPENDITURES 13,180.00 34,341.72 40,064.00 39,556.99 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41200 OVERTIME EXPENDITURES 504,888.00 948,365.38 504,888.00 927,264.68 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 41250 FLSA OVERTIME EXPENDITURES 6,722.00 11,824.67 6,722.00 9,753.90 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 43100 PART-TIME PAY EXPENDITURES 59,342.00 261,930.87 59,342.00 218,473.70 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 46000 POST EMPLOYMENT EXPENDITURES 1,279,561.00 1,279,560.00 1,213,939.00 1,213,938.96 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49100 BENEFITS EXPENDITURES 12,564.00 76,022.49 2,214.00 28,942.12 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49120 MEDICAL EXPENDITURES 1,112,954.00 1,067,415.17 1,116,048.00 1,057,905.35 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49121 DENTAL EXPENDITURES 108,600.00 94,208.69 99,696.00 89,575.25 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49122 MEDICARE EXPENDITURES 115,260.00 68,366.27 116,138.00 115,845.95 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49123 VISION EXPENDITURES - 5,404.29 5,180.00 5,570.63 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49124 LONG TERM DISABILITY EXPENDITURES - - 5,645.00 - 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49126 PERS-SAFETY EXPENDITURES 990,668.00 1,042,443.82 1,242,439.00 1,081,501.42 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49127 PARS EXPENDITURES 890.00 3,348.80 890.00 2,575.28 001 GENERAL FUND 3100 POLICE 3121 PATROL 49100 3121 PATROL 49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 2,417,960.00 2,417,964.00 2,618,948.00 2,618,948.04 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 51050 FIRST AID SUPPLIES EXPENDITURES 1,700.00 2,631.09 1,700.00 1,977.78 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 51090 UNIFORMS EXPENDITURES 30,000.00 13,412.27 30,000.00 20,667.38 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 51500 CANINE SUPPLIES EXPENDITURES 15,000.00 22,093.98 20,000.00 48,218.19 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 51610 RECRUITMENT EXPENSE EXPENDITURES - - 77.94 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 53010 GENERAL OFFICE SUPPLIES EXPENDITURES 2,500.00 4,170.34 2,500.00 2,677.98 001 GENERAL FUND 3100 POLICE 3121 PATROL 50000 3121 PATROL 55030 OTHER REPAIR/MTCE SUPPLY EXPENDITURES 8,000.00 12,311.27 8,000.00 23,172.01 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 61060 CONTRACTUAL SERVICES EXPENDITURES 5,000.00 3,235.51 5,000.00 1,977.94 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 61990 OTHER PROFESSIONAL SVCS EXPENDITURES 12,300.00 26,031.23 20,000.00 14,714.57 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 65100 MEETINGS/CONFERENCES EXPENDITURES 1,600.00 - 1,600.00 - 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 65130 MEALS/LODGING EXPENDITURES 12,000.00 16,394.00 13,000.00 14,676.00 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 66040 OUTSIDE VEHICLE REPAIR EXPENDITURES 39,000.00 52,006.67 39,000.00 49,421.90 001 GENERAL FUND 3100 POLICE 3121 PATROL 60000 3121 PATROL 66400 MAINTENANCE CONTRACTS EXPENDITURES 21,700.00 28,103.05 78,350.00 28,267.06 001 GENERAL FUND 3100 POLICE 3121 PATROL 40000 3121 PATROL 79100 VACANCY SAVINGS EXPENDITURES - - (210,000.00) - 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83701 EQUIP REPLACE CHARGES EXPENDITURES 302,166.00 327,353.00 302,166.00 276,985.50 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 23,964.00 23,964.00 34,880.00 34,880.04 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83705 INFORMATION TECH CHARGES EXPENDITURES 194,626.00 194,627.00 199,622.00 199,622.04 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83707 FACILITY MAINT CHARGES EXPENDITURES - - 37,000.00 36,999.96 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83711 WORKERS COMP CHARGES EXPENDITURES 596,968.00 780,103.64 994,204.00 994,203.96 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83712 GEN LIABILITY CHARGES EXPENDITURES 472,277.00 518,553.80 663,500.00 663,500.16 001 GENERAL FUND 3100 POLICE 3121 PATROL 83000 3121 PATROL 83715 UNEMP INSUR CHARGES EXPENDITURES - - - -

001 GENERAL FUND 3100 POLICE 3121 PATROL 85000 3121 PATROL 85701 TRANSFER EQUIP REPL
EXPENDITURES 148,000.00 148,000.00 - - 001 GENERAL FUND 3100 POLICE 3121 PATROL 87000 3121 PATROL
87940 CONTINGENCY EXPENSE EXPENDITURES 1,114.00 - 909.00 - 001 GENERAL FUND 3100 POLICE 3121
PATROL 83000 3121 PATROL 8370199 EQUIP REPLACEMENT-LEASE EXPENDITURES 127,540.00 138,164.00
127,540.00 116,911.63

Charge

NameProgram # G/L Category 1ST
FY 17-18 FY 17-18 FY 18-19 FY 18-19
Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122 INVESTIGATIONS 41100 REGULAR PAY
EXPENDITURES 1,836,131.00 1,766,794.02 2,150,361.00 1,611,963.69 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 40000 3122 INVESTIGATIONS 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - 3,497.97 -
7,235.26 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122 INVESTIGATIONS 41120 SPECIAL
PAY - PERSABLE EXPENDITURES 290,081.00 336,461.96 371,388.00 292,672.20 001 GENERAL FUND 3100
POLICE 3122 INVESTIGATIONS 40000 3122 INVESTIGATIONS 41130 SPECIAL PAY - NONPERS EXPENDITURES
1,200.00 2,760.00 4,418.00 5,112.04 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122
INVESTIGATIONS 41140 COVID-19 FULL-TIME PAY EXPENDITURES - -
001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122 INVESTIGATIONS 41200 OVERTIME
EXPENDITURES 209,126.00 311,201.13 209,126.00 282,443.91 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 40000 3122 INVESTIGATIONS 41250 FLSA OVERTIME EXPENDITURES 2,280.00 4,728.85
2,280.00 5,956.07 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122 INVESTIGATIONS 43100
PART-TIME PAY EXPENDITURES - - - 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 40000 3122
INVESTIGATIONS 45000 OTHER PAY EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 49100 3122 INVESTIGATIONS 46000 POST EMPLOYMENT EXPENDITURES 305,412.00
305,412.00 349,965.00 349,965.00 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122
INVESTIGATIONS 49100 BENEFITS EXPENDITURES 3,803.00 4,310.21 673.00 2,159.43 001 GENERAL FUND 3100
POLICE 3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS 49120 MEDICAL EXPENDITURES 348,945.00
277,242.18 351,031.00 230,275.10 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122
INVESTIGATIONS 49121 DENTAL EXPENDITURES 27,780.00 24,970.78 30,633.00 21,731.04 001 GENERAL FUND
3100 POLICE 3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS 49122 MEDICARE EXPENDITURES 33,914.00
34,137.39 35,767.00 30,922.50 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122
INVESTIGATIONS 49123 VISION EXPENDITURES - 1,552.36 1,737.00 1,423.36 001 GENERAL FUND 3100 POLICE
3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS 49124 LONG TERM DISABILITY EXPENDITURES 128.00
109.93 1,875.00 82.17 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS
49125 PERS-MISCELLANEOUS EXPENDITURES 4,557.00 4,369.52 4,786.00 3,656.75 001 GENERAL FUND 3100
POLICE 3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS 49126 PERS-SAFETY EXPENDITURES 258,365.00
261,075.62 346,330.00 254,483.49 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122
INVESTIGATIONS 49130 PERS - MISC (UNFUNDED) EXPENDITURES 7,406.00 7,272.00 9,094.00 9,093.96 001
GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 49100 3122 INVESTIGATIONS 49131 PERS - SAFETY
(UNFUNDED) EXPENDITURES 637,145.00 637,140.00 808,929.00 808,929.00 001 GENERAL FUND 3100 POLICE
3122 INVESTIGATIONS 50000 3122 INVESTIGATIONS 51090 UNIFORMS EXPENDITURES 3,000.00 - 3,000.00
249.89 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 50000 3122 INVESTIGATIONS 53010 GENERAL
OFFICE SUPPLIES EXPENDITURES 4,500.00 1,173.36 4,500.00 1,575.37 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 50000 3122 INVESTIGATIONS 53020 COPYING SUPPLIES EXPENDITURES 2,000.00 1,932.78
2,000.00 336.61 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS 61510
INVESTIGATIONS EXPENDITURES 3,000.00 5,956.83 3,000.00 2,646.16 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 60000 3122 INVESTIGATIONS 61520 TESTS EXPENDITURES 11,000.00 23,876.50 11,000.00
3,245.00 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS 61990 OTHER
PROFESSIONAL SVCS EXPENDITURES 67,000.00 67,668.00 67,000.00 55,937.04 001 GENERAL FUND 3100
POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS 65100 MEETINGS/CONFERENCES EXPENDITURES
3,000.00 - 3,000.00 - 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS
65110 MILEAGE REIMBURSEMENT EXPENDITURES - 77.06 - - 001 GENERAL FUND 3100 POLICE 3122
INVESTIGATIONS 60000 3122 INVESTIGATIONS 65130 MEALS/LODGING EXPENDITURES 2,000.00 4,050.00
3,000.00 3,325.00 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS 65140
TRAVEL EXPENSE EXPENDITURES - 10.00 - - 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000
3122 INVESTIGATIONS 66400 MAINTENANCE CONTRACTS EXPENDITURES 11,750.00 21,665.35 11,950.00
16,636.90 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 60000 3122 INVESTIGATIONS 68100
EQUIPMENT RENTAL EXPENDITURES 16,000.00 18,026.25 20,000.00 21,375.76 001 GENERAL FUND 3100
POLICE 3122 INVESTIGATIONS 83000 3122 INVESTIGATIONS 83701 EQUIP REPLACE CHARGES
EXPENDITURES 144,079.00 156,091.00 144,079.00 132,072.38 001 GENERAL FUND 3100 POLICE 3122

INVESTIGATIONS 83000 3122 INVESTIGATIONS 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 6,183.00
 6,180.00 9,018.00 9,018.00 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 83000 3122
 INVESTIGATIONS 83705 INFORMATION TECH CHARGES EXPENDITURES 50,216.00 50,218.00 40,821.00
 40,821.00 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 83000 3122 INVESTIGATIONS 83711
 WORKERS COMP CHARGES EXPENDITURES 71,735.00 71,736.00 31,466.00 31,466.04 001 GENERAL FUND 3100
 POLICE 3122 INVESTIGATIONS 83000 3122 INVESTIGATIONS 83712 GEN LIABILITY CHARGES EXPENDITURES
 53,984.00 53,988.00 15,521.00 15,521.52 001 GENERAL FUND 3100 POLICE 3122 INVESTIGATIONS 83000 3122
 INVESTIGATIONS 83715 UNEMP INSUR CHARGES EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3122
 INVESTIGATIONS 87000 3122 INVESTIGATIONS 87940 CONTINGENCY EXPENSE EXPENDITURES 280.00 -
 472.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 40000 3123 TRAFFIC 41100 REGULAR PAY
 EXPENDITURES 715,589.00 462,657.32 619,637.00 639,510.89 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC
 40000 3123 TRAFFIC 41110 SPECIAL PAY VACATION/HOL EXPENDITURES - 2,172.00 - 2,913.81 001 GENERAL
 FUND 3100 POLICE 3123 TRAFFIC 40000 3123 TRAFFIC 41120 SPECIAL PAY - PERSABLE EXPENDITURES
 85,099.00 82,225.22 107,327.00 112,580.05 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 40000 3123 TRAFFIC
 41130 SPECIAL PAY - NONPERS EXPENDITURES 400.00 - 433.00 230.76 001 GENERAL FUND 3100 POLICE 3123
 TRAFFIC 40000 3123 TRAFFIC 41141 COVID-19 PART-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100
 POLICE 3123 TRAFFIC 40000 3123 TRAFFIC 41200 OVERTIME EXPENDITURES 47,181.00 104,774.36 47,181.00
 163,161.51 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 40000 3123 TRAFFIC 41250 FLSA OVERTIME
 EXPENDITURES 262.00 1,393.97 262.00 2,943.38 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 40000 3123
 TRAFFIC 43100 PART-TIME PAY EXPENDITURES 63,071.00 37,505.58 63,071.00 23,116.12 001 GENERAL FUND
 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 46000 POST EMPLOYMENT EXPENDITURES 114,195.00
 114,192.00 92,864.00 92,864.04 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49100
 BENEFITS EXPENDITURES 1,428.00 4,605.33 204.00 3,513.16 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC
 49100 3123 TRAFFIC 49120 MEDICAL EXPENDITURES 130,639.00 81,014.11 104,793.00 126,324.21 001 GENERAL
 FUND 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49121 DENTAL EXPENDITURES 11,256.00 5,780.60
 9,377.00 8,999.20 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49122 MEDICARE
 EXPENDITURES 13,217.00 9,867.36 10,547.00 14,548.62 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100
 3123 TRAFFIC 49123 VISION EXPENDITURES - 477.03 553.00 577.01 001 GENERAL FUND 3100 POLICE 3123
 TRAFFIC 49100 3123 TRAFFIC 49124 LONG TERM DISABILITY EXPENDITURES 128.00 - 527.00 82.17 001
 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49125 PERS-MISCELLANEOUS
 EXPENDITURES 5,697.00 - 6,236.00 4,370.12 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100 3123
 TRAFFIC 49126 PERS-SAFETY EXPENDITURES 90,829.00 67,357.73 96,571.00 100,478.34 001 GENERAL FUND
 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49127 PARS EXPENDITURES 946.00 376.64 946.00 171.95 001
 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100 3123 TRAFFIC 49130 PERS - MISC (UNFUNDED)
 EXPENDITURES 9,259.00 9,084.00 11,849.00 11,849.04 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 49100
 3123 TRAFFIC 49131 PERS - SAFETY (UNFUNDED) EXPENDITURES 222,691.00 222,696.00 212,257.00 212,256.96
 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC 51090 UNIFORMS EXPENDITURES
 9,000.00 3,097.07 9,000.00 3,231.44

Charge

NameProgram # G/L Category 1ST
 FY 17-18 FY 17-18 FY 18-19 FY 18-19
 Dept.
 Fund Fund Name Dept. Program Name
 Subtotal
 Code /
 Sub
 Program #
 Sub-Program Name Account Account Title
 Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC 51100 FUEL/OIL/LUBRICANTS
 EXPENDITURES 2,400.00 - 2,400.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC
 51990 MISCELLANEOUS OPER SUPPL EXPENDITURES 500.00 265.98 500.00 222.15 001 GENERAL FUND 3100
 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC 53010 GENERAL OFFICE SUPPLIES EXPENDITURES 500.00 690.16
 500.00 267.26 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC 53020 COPYING SUPPLIES
 EXPENDITURES 200.00 - 200.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000 3123 TRAFFIC 53050
 FORMS PRINTING EXPENDITURES 2,550.00 - 2,550.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 50000
 3123 TRAFFIC 55030 OTHER REPAIR/MTCE SUPPLY EXPENDITURES 7,550.00 1,053.07 7,550.00 - 001 GENERAL
 FUND 3100 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC 61060 CONTRACTUAL SERVICES EXPENDITURES
 92,000.00 45,405.55 92,000.00 64,979.88 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC
 62020 CELLULAR PHONE EXPENDITURES 500.00 - 500.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC
 60000 3123 TRAFFIC 65100 MEETINGS/CONFERENCES EXPENDITURES 1,600.00 - 1,600.00 - 001 GENERAL
 FUND 3100 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC 65130 MEALS/LODGING EXPENDITURES 300.00 530.00
 800.00 1,025.00 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC 65140 TRAVEL EXPENSE
 EXPENDITURES - - 150.00 - 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC 66040
 OUTSIDE VEHICLE REPAIR EXPENDITURES 8,250.00 13,248.60 11,000.00 9,526.41 001 GENERAL FUND 3100
 POLICE 3123 TRAFFIC 60000 3123 TRAFFIC 66400 MAINTENANCE CONTRACTS EXPENDITURES 5,360.00
 1,980.00 5,660.00 3,030.00 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 83000 3123 TRAFFIC 83701 EQUIP

REPLACE CHARGES EXPENDITURES 87,505.00 94,796.00 87,505.00 80,212.88 001 GENERAL FUND 3100 POLICE
3123 TRAFFIC 83000 3123 TRAFFIC 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 2,546.00 2,544.00
3,716.00 3,716.04 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 83000 3123 TRAFFIC 83705 INFORMATION
TECH CHARGES EXPENDITURES 20,677.00 20,676.50 16,813.00 16,812.96 001 GENERAL FUND 3100 POLICE
3123 TRAFFIC 83000 3123 TRAFFIC 83711 WORKERS COMP CHARGES EXPENDITURES 24,234.00 24,240.00
7,167.00 7,166.52 001 GENERAL FUND 3100 POLICE 3123 TRAFFIC 83000 3123 TRAFFIC 83712 GEN LIABILITY
CHARGES EXPENDITURES 22,229.00 22,224.00 41,508.00 41,508.24 001 GENERAL FUND 3100 POLICE 3123
TRAFFIC 83000 3123 TRAFFIC 83715 UNEMP INSUR CHARGES EXPENDITURES - - - - 001 GENERAL FUND 3100
POLICE 3123 TRAFFIC 87000 3123 TRAFFIC 87940 CONTINGENCY EXPENSE EXPENDITURES 212.00 - (230.00) -
001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 40000 3130 ANIMAL CONTROL 41100 REGULAR PAY
EXPENDITURES 95,628.00 84,447.57 95,843.00 52,437.91 001 GENERAL FUND 3100 POLICE 3130 ANIMAL
SHELTER 40000 3130 ANIMAL CONTROL 41120 SPECIAL PAY - PERSABLE EXPENDITURES 18,702.00 13,181.94
15,160.00 3,956.80 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 40000 3130 ANIMAL CONTROL
41130 SPECIAL PAY - NONPERS EXPENDITURES - 930.75 975.00 971.16 001 GENERAL FUND 3100 POLICE 3130
ANIMAL SHELTER 40000 3130 ANIMAL CONTROL 41140 COVID-19 FULL-TIME PAY EXPENDITURES - - 001
GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 40000 3130 ANIMAL CONTROL 41141 COVID-19
PART-TIME PAY EXPENDITURES - - 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 40000 3130
ANIMAL CONTROL 43100 PART-TIME PAY EXPENDITURES 20,000.00 10,189.54 20,000.00 19,832.07 001
GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 46000 POST
EMPLOYMENT EXPENDITURES 3,714.00 3,720.00 7,233.00 7,233.00 001 GENERAL FUND 3100 POLICE 3130
ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49100 BENEFITS EXPENDITURES 244.00 80.94 48.00 323.94
001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49120 MEDICAL
EXPENDITURES 27,470.00 11,448.54 15,802.00 9,288.66 001 GENERAL FUND 3100 POLICE 3130 ANIMAL
SHELTER 49100 3130 ANIMAL CONTROL 49121 DENTAL EXPENDITURES 1,984.00 1,825.86 2,194.00 1,394.40 001
GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49122 MEDICARE
EXPENDITURES 1,948.00 1,577.29 1,624.00 2,869.27 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER
49100 3130 ANIMAL CONTROL 49123 VISION EXPENDITURES - 21.92 - - 001 GENERAL FUND 3100 POLICE 3130
ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49124 LONG TERM DISABILITY EXPENDITURES 128.00 109.93
140.00 109.56 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49125
PERS-MISCELLANEOUS EXPENDITURES 3,575.00 4,683.40 5,347.00 5,573.39 001 GENERAL FUND 3100 POLICE
3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49126 PERS-SAFETY EXPENDITURES 7,923.00 5,845.64
7,535.00 - 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49127 PARS
EXPENDITURES 300.00 152.82 300.00 297.51 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100
3130 ANIMAL CONTROL 49130 PERS - MISC (UNFUNDED) EXPENDITURES 6,139.00 6,024.00 8,162.00 8,162.04
001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 49100 3130 ANIMAL CONTROL 49131 PERS - SAFETY
(UNFUNDED) EXPENDITURES 6,628.00 6,624.00 17,995.00 17,994.96 001 GENERAL FUND 3100 POLICE 3130
ANIMAL SHELTER 60000 3130 ANIMAL CONTROL 61060 CONTRACTUAL SERVICES EXPENDITURES 804,000.00
827,730.76 872,660.00 827,070.86 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 60000 3130 ANIMAL
CONTROL 61990 OTHER PROFESSIONAL SVCS EXPENDITURES 43,640.00 11,774.44 37,080.00 2,284.93 001
GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 60000 3130 ANIMAL CONTROL 67430 BANK MERCHANT
CHARGES EXPENDITURES - 118.02 - 672.00 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 83000
3130 ANIMAL CONTROL 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES 445.00 444.00 739.00 738.96 001
GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 83000 3130 ANIMAL CONTROL 83705 INFORMATION
TECH CHARGES EXPENDITURES 3,610.00 3,611.00 3,339.00 3,339.00 001 GENERAL FUND 3100 POLICE 3130
ANIMAL SHELTER 83000 3130 ANIMAL CONTROL 83711 WORKERS COMP CHARGES EXPENDITURES 4,231.00
4,236.00 1,422.00 1,422.00 001 GENERAL FUND 3100 POLICE 3130 ANIMAL SHELTER 83000 3130 ANIMAL
CONTROL 83712 GEN LIABILITY CHARGES EXPENDITURES 3,881.00 3,876.00 1,268.00 1,268.16 001 GENERAL
FUND 3100 POLICE 3130 ANIMAL SHELTER 87000 3130 ANIMAL CONTROL 87940 CONTINGENCY EXPENSE
EXPENDITURES (190.00) - (31.00) - 001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT 40000
3140 SPECIAL EVENT SUPPORT 41100 REGULAR PAY EXPENDITURES - - - 572.40 001 GENERAL FUND 3100
POLICE 3140 SPECIAL EVENT SUPPORT 40000 3140 SPECIAL EVENT SUPPORT 41110 SPECIAL PAY
VACATION/HOL EXPENDITURES - (974.70) - - 001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT
40000 3140 SPECIAL EVENT SUPPORT 41200 OVERTIME EXPENDITURES 42,323.00 47,136.28 42,323.00
69,953.52 001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT 49100 3140 SPECIAL EVENT
SUPPORT 49100 BENEFITS EXPENDITURES - 107.32 - (420.81) 001 GENERAL FUND 3100 POLICE 3140 SPECIAL
EVENT SUPPORT 49100 3140 SPECIAL EVENT SUPPORT 49120 MEDICAL EXPENDITURES - 3,166.77 - 7,147.16
001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT 49100 3140 SPECIAL EVENT SUPPORT
49121 DENTAL EXPENDITURES - 312.81 - 657.81 001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT
SUPPORT 49100 3140 SPECIAL EVENT SUPPORT 49122 MEDICARE EXPENDITURES 614.00 668.85 - 1,047.21
001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT 49100 3140 SPECIAL EVENT SUPPORT
49123 VISION EXPENDITURES - 23.10 - 46.10 001 GENERAL FUND 3100 POLICE 3140 SPECIAL EVENT SUPPORT
49100 3140 SPECIAL EVENT SUPPORT 49126 PERS-SAFETY EXPENDITURES - 4,508.60 - 7,706.75 001 GENERAL
FUND 3100 POLICE 3190 CROSSING GUARDS 40000 3190 CROSSING GUARDS 43100 PART-TIME PAY
EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3190 CROSSING GUARDS 49100 3190 CROSSING
GUARDS 49122 MEDICARE EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3190 CROSSING GUARDS
49100 3190 CROSSING GUARDS 49127 PARS EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 3190
CROSSING GUARDS 60000 3190 CROSSING GUARDS 61060 CONTRACTUAL SERVICES EXPENDITURES
285,000.00 262,611.24 300,000.00 278,372.96 001 GENERAL FUND 3100 POLICE 3190 CROSSING GUARDS 83000

3190 CROSSING GUARDS 83711 WORKERS COMP CHARGES EXPENDITURES - - - -

Charge

NameProgram # G/L Category 1ST
 FY 17-18 FY 17-18 FY 18-19 FY 18-19

Dept.

Fund Fund Name Dept. Program Name

Subtotal

Code /

Sub

Program #

Sub-Program Name Account Account Title

Revised Budget Actual Revised Budget Actual

001 GENERAL FUND 3100 POLICE 3190 CROSSING GUARDS 83000 3190 CROSSING GUARDS 83715 UNEMP
 INSUR CHARGES EXPENDITURES - - - - 001 GENERAL FUND 3100 POLICE 21870101 ABANDONED VEH
 ABATEMENT 50000 21870101 ABANDONED VEH ABATEMENT 51990 MISCELLANEOUS OPER SUPPL
 EXPENDITURES - - 100.00 - 001 GENERAL FUND 3100 POLICE 21870101 ABANDONED VEH ABATEMENT 50000
 21870101 ABANDONED VEH ABATEMENT 53020 COPYING SUPPLIES EXPENDITURES - - 100.00 - 001 GENERAL
 FUND 3100 POLICE 21870101 ABANDONED VEH ABATEMENT 60000 21870101 ABANDONED VEH ABATEMENT
 62020 CELLULAR PHONE EXPENDITURES - - 720.00 - 001 GENERAL FUND 3100 POLICE 21870101 ABANDONED
 VEH ABATEMENT 60000 21870101 ABANDONED VEH ABATEMENT 66040 OUTSIDE VEHICLE REPAIR
 EXPENDITURES - - 500.00 - 001 GENERAL FUND 3100 POLICE 3116 LOGISTICS 50000 3116 MATERIAL &
 LOGISTICS 51010 JANITORIAL SUPPLIES EXPENDITURES 1,500.00 366.14 1,500.00 1,581.24
 218 POLICE GRANTS 3100 POLICE 218015 STATE COPS 14/15 70000 218015 STATE COPS 14/15 61060
 CONTRACTUAL SERVICES EXPENDITURES 50,000.00 - - 218 POLICE GRANTS 3100 POLICE 218015 STATE
 COPS 14/15 70000 218015 STATE COPS 14/15 73020 EQUIPMENT ACQUISITION EXPENDITURES - - - - 218
 POLICE GRANTS 3100 POLICE 218016 STATE COPS 15/16 60000 218016 STATE COPS 15/16 61060
 CONTRACTUAL SERVICES EXPENDITURES 115,000.00 49,133.12 - - 218 POLICE GRANTS 3100 POLICE 218016
 STATE COPS 15/16 70000 218016 STATE COPS 15/16 73020 EQUIPMENT ACQUISITION EXPENDITURES -
 43,717.93 - 1,576.46 218 POLICE GRANTS 3100 POLICE 218017 STATE COPS 16/17 60000 218017 STATE COPS
 16/17 61060 CONTRACTUAL SERVICES EXPENDITURES - - 53,000.00 - 218 POLICE GRANTS 3100 POLICE
 218017 STATE COPS 16/17 70000 218017 STATE COPS 16/17 73020 EQUIPMENT ACQUISITION EXPENDITURES
 57,203.00 61,849.50 100,000.00 126,053.20 218 POLICE GRANTS 3100 POLICE 218018 STATE COPS 17/18 60000
 218018 STATE COPS 17/18 61060 CONTRACTUAL SERVICES EXPENDITURES - - 53,000.00 - 218 POLICE
 GRANTS 3100 POLICE 218018 STATE COPS 17/18 70000 218018 STATE COPS 17/18 73020 EQUIPMENT
 ACQUISITION EXPENDITURES - - 10,000.00 14,090.05 218 POLICE GRANTS 3100 POLICE 218520 OTS AVOID
 THE 21 (DUI) 40000 218520 OTS AVOID THE 21 (DUI) 41200 OVERTIME EXPENDITURES - - - - 218 POLICE
 GRANTS 3100 POLICE 218540 APD BSCC CITY LAW ENFORC60000 218540 APD BSCC CITY LAW ENFORC 61060
 CONTRACTUAL SERVICES EXPENDITURES 65,000.00 57,748.78 10,000.00 - 218 POLICE GRANTS 3100 POLICE
 2186014 JAG EJ BYRNE 2014 70000 2186014 JAG EJ BYRNE 2014 73020 EQUIPMENT ACQUISITION
 EXPENDITURES - - 12,288.00 420.92 218 POLICE GRANTS 3100 POLICE 2186015 JAG EJ BYRNE 2015 70000
 2186015 JAG EJ BYRNE 2015 73020 EQUIPMENT ACQUISITION EXPENDITURES - - 12,240.77 218 POLICE
 GRANTS 3100 POLICE 2186016 JAG EJ BYRNE 2016 70000 2186016 JAG EJ BYRNE 2016 73020 EQUIPMENT
 ACQUISITION EXPENDITURES - - 11,734.40 218 POLICE GRANTS 3100 POLICE 2186016 JAG EJ BYRNE 2016
 60000 2186016 JAG EJ BYRNE 2016 61060 CONTRACTUAL SERVICES EXPENDITURES 15,000.00 - 11,735.00 -
 218 POLICE GRANTS 3100 POLICE 21870402 2019 PORT GRT PATROL BOAT60000 21870402 2019 PORT GRT
 PATROL BOAT 65140 TRAVEL EXPENSE EXPENDITURES - - 218 POLICE GRANTS 3100 POLICE 21870403 APD
 SAVE GRANT 60000 21870403 APD SAVE GRANT 61060 CONTRACTUAL SERVICES EXPENDITURES - 10,014.64 -
 (242.94) 218 POLICE GRANTS 3100 POLICE 21870403 APD SAVE GRANT 60000 21870403 APD SAVE GRANT
 61990 OTHER PROFESSIONAL SVCS EXPENDITURES - 16,000.00 - - 218 POLICE GRANTS 3100 POLICE 218019
 STATE GRANT PUBLIC SVCS 60000 218019 STATE GRANT PUBLIC SVCS 61060 CONTRACTUAL SERVICES
 EXPENDITURES - - - - 218 POLICE GRANTS 3100 POLICE 218019 STATE GRANT PUBLIC SVCS 70000 218019
 STATE GRANT PUBLIC SVCS 73020 EQUIPMENT ACQUISITION EXPENDITURES - - - - 218 POLICE GRANTS 3100
 POLICE 218020 STATE GRANT PUBLIC SVCS 60000 218020 STATE GRANT PUBLIC SVCS 61060 CONTRACTUAL
 SERVICES EXPENDITURES - - - - 218 [REDACTED] 218020 STATE GRANT PUBLIC SVCS 70000
 218020 STATE GRANT PUBLIC SVCS 73020 EQUIPMENT ACQUISITION EXPENDITURES - - - - 218 POLICE
 GRANTS 3100 POLICE 2185011 TOBACCO ENFORCEMENT (1 OF 2) 60000 2185011 TOBACCO ENFORCEMENT (1
 OF 2)61060 CONTRACTUAL SERVICES EXPENDITURES - - - - 218 POLICE GRANTS 3100 POLICE 2185012
 TOBACCO ENFORCEMENT (2 OF 2) 60000 2185012 TOBACCO ENFORCEMENT (2 OF 2)61060 CONTRACTUAL
 SERVICES EXPENDITURES - - - -
 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 40000 218701
 ABANDONED VEH ABATEMENT 41100 REGULAR PAY EXPENDITURES - 72,104.98 - 52,722.20 218.701
 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 40000 218701 ABANDONED
 VEH ABATEMENT 41120 SPECIAL PAY - PERSABLE EXPENDITURES - 6,442.20 - 13,712.67 218.701 ABANDONED
 VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 40000 218701 ABANDONED VEH
 ABATEMENT 45000 OTHER PAY EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE
 218701 ABANDONED VEH ABATEMENT 49100 218701 ABANDONED VEH ABATEMENT 46000 POST
 EMPLOYMENT EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED

VEH ABATEMENT 49100 218701 ABANDONED VEH ABATEMENT 49100 BENEFITS EXPENDITURES - (358.97) - -
218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 49100 218701
ABANDONED VEH ABATEMENT 49120 MEDICAL EXPENDITURES - 9,079.50 - - 218.701 ABANDONED VEH
ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 49100 218701 ABANDONED VEH ABATEMENT
49121 DENTAL EXPENDITURES - 1,434.60 - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701
ABANDONED VEH ABATEMENT 49100 218701 ABANDONED VEH ABATEMENT 49122 MEDICARE
EXPENDITURES - 1,157.76 - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH
ABATEMENT 49100 218701 ABANDONED VEH ABATEMENT 49124 LONG TERM DISABILITY EXPENDITURES -
109.93 - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 49100
218701 ABANDONED VEH ABATEMENT 49125 PERS-MISCELLANEOUS EXPENDITURES - 5,694.56 - - 218.701
ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 83000 218701 ABANDONED
VEH ABATEMENT 83704 IT EQUIPMENT REPLACEMENT EXPENDITURES - - - - 218.701 ABANDONED VEH
ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 83000 218701 ABANDONED VEH ABATEMENT
83711 WORKERS COMP CHARGES EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE
218701 ABANDONED VEH ABATEMENT 83000 218701 ABANDONED VEH ABATEMENT 83712 GEN LIABILITY
CHARGES EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH
ABATEMENT 83000 218701 ABANDONED VEH ABATEMENT 83715 UNEMP INSUR CHARGES EXPENDITURES - - -
- 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 50000 218701
ABANDONED VEH ABATEMENT 51990 MISCELLANEOUS OPER SUPPL EXPENDITURES - - - - 218.701
ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH ABATEMENT 50000 218701 ABANDONED
VEH ABATEMENT 53020 COPYING SUPPLIES EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100
POLICE 218701 ABANDONED VEH ABATEMENT 60000 218701 ABANDONED VEH ABATEMENT 61990 OTHER
PROFESSIONAL SVCS EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701
ABANDONED VEH ABATEMENT 60000 218701 ABANDONED VEH ABATEMENT 62020 CELLULAR PHONE
EXPENDITURES - - - - 218.701 ABANDONED VEH ABATEMENT3100 POLICE 218701 ABANDONED VEH
ABATEMENT 60000 218701 ABANDONED VEH ABATEMENT 66040 OUTSIDE VEHICLE REPAIR EXPENDITURES - -
- -
219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 BUREAU OF SERVICES 50000 219002 STATE ASSET
SEIZURE 51990 MISCELLANEOUS OPER SUPPL EXPENDITURES - 383.10 - - 219 NARCOTICS ASSET SEIZURE
3100 POLICE 3110 BUREAU OF SERVICES 60000 219002 STATE ASSET SEIZURE 61250 PROFESSIONAL
DEVELOPMENT EXPENDITURES - 3,620.00 10,000.00 555.00 219 NARCOTICS ASSET SEIZURE 3100 POLICE
3110 BUREAU OF SERVICES 60000 219002 STATE ASSET SEIZURE 65130 MEALS/LODGING EXPENDITURES -
4,416.25 - 946.60 219 NARCOTICS ASSET SEIZURE 3100 POLICE 3110 BUREAU OF SERVICES 60000 219002
STATE ASSET SEIZURE 65140 TRAVEL EXPENSE EXPENDITURES - 477.47 - 21.91 219 NARCOTICS ASSET
SEIZURE 3100 POLICE 3110 BUREAU OF SERVICES 70000 219002 STATE ASSET SEIZURE 73020 EQUIPMENT
ACQUISITION EXPENDITURES 10,000.00 9,657.70 - -

31,044,880.64 30,989,448.00 33,457,135.00 32,172,024.67

Attachment 5

Gmail - City of Alameda MOUs

<https://mail.google.com/mail/u/1?ik=c6b4b72115&view=pt&search=all&permthid=thread-f:1678378123267716350&simpl=msg-f:1678378123267716350>



Jolene Wright <jolenekwright@gmail.com>

City of Alameda MOUs

1 message

Cheryl Taylor <cherylt777@gmail.com> Sun, Sep 20, 2020 at 11:21 AM To: Jolene Wright <jolenekwright@gmail.com>, Christine Chilcott <christinechilcott@gmail.com>, "Al Mance (al@meanoldtiger.com)" <al@meanoldtiger.com>

<https://www.alamedaca.gov/Departments/Administration/Human-Resources>

Attachment 6

ALAMEDA POLICE DEPARTMENT POLICE REPORTS : 2018, 2019 AND 2020

PART 1	2018	2019	2020 - Sept 20	Percent of total criminal
MURDER/MANS	1	0	2	0.02%
RAPE	13	8	7	0.2%
ROBBERY	75	94	76	1.9%
ASSAULT	95	62	40	1.5%
BURGLARY	197	217	142	4.2%
THEFT +\$400	614	824	552	15.1%
THEFT 200-400	234	278	183	5.3%
THEFT -\$200	730	862	597	16.6%
AUTO THEFT	351	404	334	8.3%
ARSON	19	29	23	0.5%
TOTAL PART 1	2,329	2,778	1,956	53.7%

PART 2

SIMPLE ASSLT	305	346	251	6.9%
FORGERY/CNTFEIT	106	30	40	1.3%
EMB/FRAUD	253	264	191	5.4%
VANDALISM	302	354	298	7.3%
WEAPONS OFF	50	62	31	1.1%
SEX OFFENSE	31	37	25	0.7%
FAMILY/CHILD	43	22	15	0.6%
NARCOTICS	192	213	80	3.7%
DUI	104	129	59	2.2%
LIQUOR LAWS	0	1	0	0.0%
DRUNK	156	191	64	3.13%
DISTURB PEACE	14	16	13	0.3%
VICE/GAMBLE	21	0	0	0.2%
JUV (601 W&I)	27	29	16	0.5%
TRESPASS	12	0	5	0.1%
ALL OTHER *	704	582	405	12.9%

TOTAL PART 2	2,320	2,276	1,493	46.3%
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TOTAL CRIMINAL	4,649	5,054	3,449	13,152
NON CRIMINAL **	3,118	2,815	1,390	
GRAND TOTAL	7,767	7,869	4,839	

ALL OTHER * Includes local warrants, outside warrants, hit/run, violate court orders, etc. NON CRIMINAL ** Includes 901, 901A, Lost Property, Found Property, Tows etc. ePolice Reports *** Included in grand total.

Part I are crimes tracked by the FBI/DOJ; part II crimes are not.

"The [Part I] crimes, selected because of seriousness, frequency of occurrence, and the likelihood of being reported to the police, are: homicide, forcible rape, robbery, aggravated assault, burglary, larceny-theft, motor vehicle theft, and arson."

<https://oag.ca.gov/sites/all/files/agweb/pdfs/cjisc/publications/candd/cd99/cr1.pdf>

Attachment 7

ALAMEDA POLICE DEPARTMENT

INCIDENT CARDS - NON CRIMINAL CALLS FOR DOCUMENTATION PURPOSES ONLY

2018 - 2019 - 2020 ' SEPT

YEAR	SWORN PERSONNEL	NON-SWORN PERSONNEL
2018	10251	1039
2019	9814	1305
2020 ' Sept	7083	813

TOTAL
11290
11119
7896

Attachment 8

ALAMEDA POLICE DEPARTMENT

CITATION STATS 2018 - 2019 - 2020 'SEPT

	2018	2019	2020 'SEPT
MOVING	7,237	5298	1999
CITATIONS	11,838	12,118	9,178
PARKING	173	1742	294
CITATIONS			
WARNING			
CITATIONS			

SWORN PERSONNEL	NON SWORN PERSONNEL	TOTAL
MOVING CITATIONS		
2018 7208 29 7237	2019 5288 10 5298	2020 1995 4 1999
PARKING CITATIONS		
2018 11737 101 11838	2019 12030 88 12118	2020 9149 29 9178

Attachment 9A

ALAMEDA POLICE DEPARTMENT Staffing Table 08/01/20 - 08/31/20

Bureau of Operations:

08/02/20 New PT Police Asst II Alejandra Lara
08/08/20 Ofc. Hank Morten Retires
08/16/20 Sgt. Darin Tsujimoto Yrated to Lieutenant
08/16/20 Sgt. Brian Foster Yrated to Lieutenant
08/16/20 Sgt. Joshua Crossley Yrated to Lieutenant
08/16/20 Ofc. Jeff Park Yrated to Sergeant
08/16/20 Ofc. Craig Vreeland Yrated to Sergeant
08/16/20 Ofc. Frank Petersen Yrated to Sergeant
08/28/20 Chief Paul Roller Retires
08/28/20 Captain Jeff Emmitt becomes Interim Chief until one is appointed

Bureau of Services:

FULL TIME PERSONNEL

Position Authorized Actual Diff. Position Actual

Chief 1 0 -1 OPERATIONS Captain 2 2 0 P.A.-Traffic 5 Lieutenant 5 2 -3 AC - Asst. 0

Sergeant 15 15 0 Police Recruit 4 Officer 65 50 -15 P.A.-Patrol 7 Sworn 88 69 -19

Comcen Spvr. 1 1 0 SERVICES

Records Spvr. 1 1 0 P.A. Live Scan 0 Sr. PS Dispatcher 2 2 0 Admin Asst. I 2 PS Dispatcher 12 11 -1 Admin. Asst. II 4

Prop. Evidence Tech. 1 1 0 Admin. Spec. I 2 Crime Scene Spec. 2 2 0 PA Services 0 Exec. Asst. 1 1 0

Admin Mng Analyst 1 1 0

O.A. 1 1 0

I.C.** 5 5 0

Admin Tech II 1 1 0

Maintenance Tech. 1 1 0`

Telephone Operator 1 1 0

Police Tech. AV 1 1 0

Animal Control Ofc. 1 1 0

Tech. Services Coord. 1 1 0

Crime Prevention Tech 1 1 0

Non-sworn 34 33 -1

TOTAL FT 122 102 -20 TOTAL PT 24

Attachment 9B

Alameda Police Department

Demographics, November 2020

Overall Sworn Staff Demographics

White	45	63%
Asian	16	22%
Hispanic/Latino	11	15%
Black	0	0%
Native American	0	0%
Other	0	0%
Male	64	89%
Female	8	11%
TOTAL	72	

Sworn staff that are Alameda residents: 9 (13%)

Police Officer Demographics

White	31	60%
Asian	12	23%

Hispanic/Latino	9	17%
Black	0	0%
Native American	0	0%
Other	0	0%
Male	46	88%
Female	6	12%
TOTAL	52	

Police Sergeant Demographics

White	9	60%
Asian	4	27%
Hispanic/Latino	2	13%
Black	0	0%
Native American	0	0%
Other	0	0%
Male	13	87%
Female	2	13%
TOTAL	15	

Police Management Demographics

White	5	100%
Asian	0	0%
Hispanic/Latino	0	0%
Black	0	0%
Native American	0	0%
Other	0	0%
Male	5	100%
Female	0	0%

TOTAL	5	
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Non-Sworn Full-Time Demographics

White	11	33%
Asian	10	30%
Hispanic/Latino	7	21%
Black	4	12%
Native American	0	0%
Other	1	3%
Male	5	15%
Female	28	85%
TOTAL	33	

Non-Sworn Part-Time Demographics

White	14	56%
Asian	4	16%
Hispanic/Latino	5	20%
Black	1	4%
Native American	1	4%
Other	0	0%
Male	13	52%
Female	12	48%
TOTAL	25	

Attachment 10

Changes to Patrol Response – Effective 06/11/2020

Will Not Respond to:

🚒 Mental Health Evaluations (5150 calls):

Self-committals.

No threat of Violence

Welfare check from outside the residence (Social media post)

5150 evaluations at ECC

These type of mental health evaluation calls should be directed to mental health professionals (County/City/Private doctors or Alameda County Behavioral Health)

📺 Homeless Issues:

Encampments

Quality of Life (open containers, public urination, etc.)

Disturbances where there is no threat of violence

Other related issues where no crime has occurred

These type of calls can be directed to Operation Dignity or the City of Alameda Community Development Department.

📺 Minor, Non-Criminal disturbances:

Neighbor/Family issues (Non-violent)

Loud Music/Noise

Business costumer disputes

Barking dog calls; unless there is an Animal Control Officer on duty.

📺 Suspicious Circumstances:

Anonymous reporting party where no crime has occurred.

Known reporting party where no crime has occurred

** A crime must have occurred for a patrol response**

📺 Cold/Late reported property crimes (Suspect/No Suspect):

These calls will be directed to file an online report and will be followed up by Investigations. If Police Assistants are on duty and available, they may be dispatched to handle.

We will still respond/handle stolen vehicle (10851 CVC) calls.

📺 Traffic Enforcement:

Patrol officers are not required to making traffic stops for infractions. Patrol officers may conduct a traffic stop if a Misdemeanor or Felony crime occurs with a vehicle in the officer's presence.

- To summarize, we will only be responding to calls for service where a crime has occurred, is in progress, or there is an actual threat of violence.
- If the call for service is a Misdemeanor crime not in our presence, dispatch will advise the caller (witness or victim) regarding the procedure for a citizen's arrest. Businesses who detain persons will have to express their desire for arrest and prosecution. Otherwise they can file an online report and we will conduct follow up investigation.

Changes to Patrol Make up:

Patrol Division will have 32 officers/8 Sergeants. Team policing. Days off (SSM or WTF)

Four platoons each side of the week. Four officers/one sergeant assigned to each platoon

Start/Work Hours:

Second Platoon: 0700-1700

Fourth Platoon: 1100-2100

Third Platoon: 1700-0300

First Platoon: 2100-0700

Patrol officers no longer have to conduct follow ups on any case/report. All follow up will be conducted by the Investigations Division.

K-9 officers: Will be assigned to Third platoon (one on each side of the week)

Housing Officers: Will be assigned to Fourth Platoon (one on each side of the week) - No more HLO duties!

Traffic Unit: Will be expected to assist with patrol calls for service. Will handle all 901 and 20002 investigations, to include follow up. Will have coverage Monday-Friday 0500-1900 hours.

The modified Watch Sign-up will be (July 5, 2020-January 16, 2021)

Vacation Sign up will not change.

Changes to Investigations Division:

The Chief will be asking for memorandums of interest for detective assignments. If you are interested in working in the Investigations Division over the next six months, you must submit a memorandum

Initially, five officers from patrol will be selected and transferred to Investigations.

As more officers return to work, the Chief will make further selections to transfer patrol officers into Investigations.

These initial transfers are temporary. They will end at the change of watch (January 16, 2021). At that time, the Chief will ask for memorandums of interest and make selections for detective assignments that will be two year assignments. The sergeant positions will be three year assignments. These memorandums will be due 8 weeks before the change of watch.

The number of Investigations assignments will be based on the need for 32 patrol officers. Examples: 50 total police officer positions: 32 in patrol, 18 officers assigned to Investigations (VCU/PCU/P&T/COPPS etc.) As our numbers grow, the department will look at creating new positions/units (Community officers, Problem solving officers etc.)

The SRO program has been suspended indefinitely. Officers currently assigned to the SRO program will be reassigned.

Attachment 11

Alameda Police Department

Psychiatric Detentions Jan 2018- Sept 2020

Year Psychiatric Detentions

2018 611

2019 462

Jan-Sept 2020 254

Average per year (2018-2019): 537

Number Report Date Year Violation

180000010 1/1/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180000038
1/2/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180000049 1/3/2018 2018
5150 PSYCH EVAL-GRAVELY DISABLED 180000053 1/3/2018 2018 5150 PSYCH
EVAL-GRAVELY DISABLED 180000062 1/4/2018 2018 5150 PSYCH EVAL-GRAVELY
DISABLED 180000069 1/4/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED
180000080 1/5/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180000084
1/5/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180000113 1/6/2018 2018
5150 PSYCH EVAL-GRAVELY DISABLED 180000121 1/7/2018 2018 5150 PSYCH
EVAL-GRAVELY DISABLED 180000134 1/8/2018 2018 5150 PSYCH EVAL-GRAVELY
DISABLED 180000136 1/8/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED

5150 PSYCH EVAL-GRAVELY DISABLED 180001184 3/1/2018 2018 5150 PSYCH
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Attachment 12A

FY 2020/21 Cost Exhibit A

Personnel	Management Analyst	\$72,591	1/1/ 21 - 6/30/21
	Social Worker/Clinician	\$78,767	1/1/ 21 - 6/30/21
	Firefighter / EMT/PM	\$512,505	1/1/ 21 - 6/30/21
Operations	Vehicle – Chevy Tahoe	\$78,563	

	BLS Equipment/Supplies	\$4,639	
	SCBA	\$5,500	
	PPE	\$49,776	6 @ \$8,296 each
	Technology	\$1,581	
Training	Behavioral Health	\$267,360	100 hrs. @ \$66.84 avg. OT / 40 staff employees
Office	2 Workstation/Desktop Computers/Phones/Supplies	\$8,000	
	Total	\$1,079,282	

Annual Operating Cost Exhibit B

Personnel	Management Analyst	\$145,182	1 Position
	Social Worker/Clinician	\$157,534	1 Position
	Firefighter / EMT/PM	\$1,025,010	6 Positions @ \$170,835 each
Operations	Vehicle – Chevy Tahoe		
	BLS Equipment/Supplies	\$500	
	SCBA		
	PPE		
	Technology	\$1,000	
Training	Behavioral Health	\$66,840	100 hrs. @ \$66.84 Avg. OT / 10 employees
Office	Supplies	\$500	
	Total	\$1,396,566	

Exhibit C

**Alameda Fire Department
Crisis Management Program
Budget Narrative**

Management Analyst	Program management, grant writing and administration, budgeting, associated cost recovery, and statistical data collection and analysis
Behavioral Health Crisis Intervention Assoc.	Provide follow up care on cases handled by the Crisis Management Unit, as well as referrals, consultation and advisory capacities to other community needs
Firefighter / EMT & PM	Respond to nonviolent, non-combative behavioral health emergencies for clients that do not need to be restrained and have no medical complaint, address community concerns by conducting outreach and wellness checks for the homeless, provide transportation to detox/rehabilitation centers and shelters.
Vehicle	Response unit fully equipped with Code 3 upfit, radios, flashlights and secured compartment/divider
BLS Equipment/Supplies	LifePak 1000 ECG (w/case, monitor, electrodes), BLS Bag/G3 Breather, Stethoscope, BP cuff, BVM, Oxygen tank & regulator, Nelcor SpO2
SCBA	Self-Contained Breathing Apparatus
PPE	Personal Protective Clothing
Technology	Surface Pro/Case/Keyboard
Training	100 hrs. provided by Alameda EMS Agency at no cost to City
Office	2 workstations, desktop computers and phones for Management Analyst and Behavioral Health Crisis Intervention Associate.