

# **Final Report and Recommendations of the City of Alameda's Subcommittee on Unbundling Services Currently Delivered by the Police Department**

## **Summary**

The Subcommittee on Unbundling Services Currently Delivered by the Police Department (the "Unbundling Subcommittee") recommends that the City of Alameda forthwith move forward with a process of taking responsibility away from the Alameda Police Department ("APD") for non-criminal matters. In particular, the Unbundling Subcommittee recommends that responsibility for responding to mental health crises be shifted to a non-police city department or outside provider staffed with mental health professionals. Similarly, other non-criminal matters and incidents (*e.g.*, parking enforcement) should be shifted from APD to non-police departments. The Unbundling Subcommittee further recommends that the City restructure the police department so that it can be more focused on criminal activity and more effective in preventing and investigating crime. These changes should include ongoing and regular assessments of community needs and how resources are allocated to meet those needs.

These recommendations are designed to lead to a safer and more equitable Alameda.

## **Introduction**

As anyone who has hired an electrician to do plumbing work knows, individuals are best served when a professional with the proper training and credentials is providing the services needed. For city services, there is no greater truth to this principle than the need to have a mental health professional, rather than a police officer or a firefighter, be the primary responder to a person having a mental health crisis. Moreover, when police officers respond to calls that could be handled by a different professional, the police officers are pulled away from their primary responsibility of responding to and investigating criminal activity.

The mission of the Unbundling Subcommittee is to support the City of Alameda in (1) identifying the most appropriate community and governmental agencies to provide core services, thus creating a healthier and more safe Alameda for everyone, (2) eliminating the inequitable and unjust police interactions that disproportionately impact—and put at greater risk—people of color and other marginalized members of our community, and (3) striving for the best possible outcomes and most positive interactions with service providers.

An individual in need of mental health treatment does not need a police officer; they need the help of a mental health professional. An unhoused person does not need a police officer; they need shelter, food, and perhaps a social worker able to direct them to social services agencies. A person dancing or exercising in the street does not need a police officer; they need to be left alone. Nevertheless, in Alameda, we have few alternatives to calling the police in response to a

perceived or real need for help and it is the police department that currently responds to almost all calls for service.

The disconnect between community needs and the training and expertise of police officers has severe negative implications (discussed below), leading to our overarching recommendation that the City of Alameda rebuild the Alameda Police Department, creating an agency assigned to do what police officers are supposed to do: respond to calls regarding crimes and investigate those crimes. As we will detail, other services currently performed by the police department that are not crime-related or which involve minor code violations—particularly those related to survival—should be the responsibility of city agencies or non-profit contractors that have the expertise and the primary responsibility for delivery of services that do not require a police officer.

Outcomes will be improved when the service provider with the right training and skills responds to the needs of individuals. The expertise, for instance, of a social worker (as compared to a police officer) responding to a mental health crisis would improve the assessment, any needed treatment, and referrals the individual needs. Due to implicit bias and historic racism, the disconnect between the skills of the service provider and needs of the individual have had a disproportionate impact on Black people, Indigenous people, people of color, and people with disabilities. As recent research by Human Rights Watch has shown, police violence, “is inextricably linked to deep and persisting racial inequities and economic class divisions.”<sup>1</sup> This culture and history also cause great distrust and fear, causing some members of our community to forgo help they need.

We acknowledge the work of our predecessors who highlighted the need for reform within the police department, such as the Committee on Ethnic and Cultural Diversity Committee which was formed in 1991 as a result of the MDT scandal, as well as the current city council members who have sought reform.

Below, we will describe our process, the assessment of community needs, the negative implications of the over-reliance on the Alameda Police Department for delivery of services, recommendations for unbundling of police services, and recommendations regarding next steps for making Alameda safer for all and for reimagining public safety.

## **Process**

The Unbundling Subcommittee has met nearly weekly (more than 20 times) since September 15, 2020. Our members have also participated in meetings of the full Police Reform Committee, consisting of the Steering Committee and all of the subcommittees. Our Chair, Debra Lewis Mendoza, met regularly with the Steering Committee, and beginning in January 2021 subcommittee member Erin Fraser became co-chair of the Unbundling Subcommittee.

The subcommittee sought and obtained data and information regarding APD service calls, traffic citations, domestic violence arrests, overdoses and people detained for psychiatric evaluation,

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<sup>1</sup> Human Rights Watch, *A Roadmap for Re-imagining Public Safety in the United States* (Aug. 12, 2020).

Alameda Fire Department (AFD) information regarding overdoses and people detained for psychiatric evaluation, Community Development Department (CDD) information regarding social service agreements, and other relevant reports prepared by or provided to the City. The data received is contained in Appendix A. (The two appendices to this document are contained in a separate PDF.)

The Unbundling Subcommittee also sought input and information from other individuals:

- Melissa Martin-Mollard, a social worker and researcher with Alameda Family Services, who examined and presented on non-police crisis-intervention programs and models (October 29, 2020)
- Alison DeJung, Executive Director of Eden I & R, which runs the 211 system in Alameda County (November 3, 2020)
- Alameda Police Department Captain Matthew McMullen who commands the Bureau of Operations and Theresa De La Cruz who is an Alameda Police Department dispatch supervisor. Captain McMullen and Ms. De La Cruz provided great insight into service-call data and dispatch processes. (November 4, 2020)
- Several Unbundling Subcommittee members toured Alameda Point Collaborative (December 1, 2020) and attended an APC town hall meeting (December 4, 2020)
- Members attended or watched the three-night Alameda Police Department Speaker Series held in November 2020
- Members attended or watched the January 22, 2021, and February 13, 2021, Community Forums on Police Reform and Racial Equity in Alameda

We have also contacted the following local organizations and service providers in order to obtain more information about services offered and their clients' needs: Alameda Point Collaborative, Alameda Food Bank, Mastick Senior Center, Meals on Wheels, Girls Inc. of the Island City, Alameda Boys & Girls Club, First Five Alameda, Black Achievers Alliance, Alameda Renters Coalition, Youth Activist of Alameda, and Alameda Education Foundation.

Representative subcommittee members also attended and addressed several city boards and commissions, including:

- Alameda Collaborative for Children, Youth, and their Families (ACCYF)
- Commission on Persons with Disabilities
- Social Service and Human Relations Board (SSHRB)
- Transportation Commission
- Open Government Commission \*
- Vision Zero Task Force \*

*\*Meetings scheduled to occur following submission of this report.*

The subcommittee also reviewed the preliminary results of the community survey conducted on the City's website, reviewing each comment specifically related to our subcommittee, as well as grouping the comments into common categories, themes and concerns. In particular we noted many concerns about the "hiring freeze" mentioned in our draft recommendations (later clarified to use language consistent with the June 17, 2020, City Council direction to keep Alameda

Police Department vacancies open), or concerns that the unbundling process would lead to an increase in crime. In our analysis, if the City were to reallocate non-criminal matters and duties to a non-police city department or outside provider, Alameda Police Department officers would be better able to devote their time and attention primarily to responding to crime (see below for a discussion of the percentage of calls for service which are non-criminal in nature).

## Assessing Community Needs

A starting place in designing a police department and other service delivery modes is to assess community needs. The Unbundling Subcommittee first began our analysis by assessing calls for service and other data provided by APD.

Attachment 1 to Appendix A is the table of call-for-service data received from Alameda Police Department for 2018, 2019, and through September of 2020. Captain McMullen and dispatch supervisor De La Cruz explained to the subcommittee, many calls—coded in the data as “911 hangup” calls and “911C cell phone” calls—do not result in any activity by police officers.<sup>2</sup> Our analysis excludes those calls because, while they may be relevant to staffing needs for dispatch, they are not generating work for APD officers.

The Unbundling Subcommittee also learned from Captain McMullen and dispatch supervisor De La Cruz that each telephone call in the call-for-service data is represented once and only once. If multiple callers report the same incident, each call is reflected in the call-for-service data (they are *not* aggregated). McMullen and De La Cruz also explained that the final disposition of a call governs how it is reported in the call-for-service data. For example, if a caller reports a suspicious person, but when officers respond they determine there was a violent crime, the call is reported as a violent crime, rather than as a suspicious person. Thus, all of the calls reported in the data as suspicious persons calls were *only* a report of a suspicious person (with either no known crime involved, or in some cases representing a duplicate call).

Table 1 below excludes the 911 hangup calls and the 911C calls, leaving the calls that required some service or action taken in Alameda. The “Case Type” (first column) and the raw numbers (second-fourth columns) for the three years were provided by Alameda Police Department. The Unbundling Subcommittee added the columns showing the cumulative totals, whether the line item is criminal or non-criminal, and labeling each with a category.

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<sup>2</sup> APD dispatch transfers calls from local-to-Alameda cell phones to another agency if the caller needs assistance outside of Alameda. These calls are listed on the report as “911C (Cell Calls)”.

**Table 1: Alameda Police Department Calls for Service, 2018 - September 2020**

<b>Call Type</b>	<b>2018</b>	<b>2019</b>	<b>2020 - Sept</b>	<b>33-Month Total</b>	<b>Part 1 Crime?</b>	<b>Criminal in Nature?</b>	<b>Umbrella Category</b>
947 AFD Assist	151	170	117	438	No	No	Fire Department Assist
Abandoned Veh	2,055	2,293	567	4,915	No	No	Parking & Traffic
Accident	1,042	1,048	514	2,604	No	No	Accidents
Alarms	2,565	2,679	1556	6,800	No	Potential to escalate	Property Damage / Trespassing
All others	432	883	690	2,005	No	No	Misc
Animal	2607	2,085	1438	6,130	No	No	Animal Services
Annoying Phone Calls	89	86	52	227	No	No	Fraud and Cons
Arson	24	32	18	74	Yes	Yes	Property Damage / Trespassing
Assault/Battery	651	640	420	1,711	Yes	Yes	Violent Crime
Auto Theft	516	595	459	1,570	Yes	Yes	Theft
BOAT	65	90	12	167	No	No	Parking & Traffic
Brandishing/Threat	68	94	64	226	Potential to escalate	Yes	Violent Crime
Burglary	299	316	213	828	Yes	Yes	Theft
Burglary Tools	12	16	4	32	No	Yes	Theft
Carjacking	2	7	3	12	Yes	Yes	Theft
Casualty	90	73	53	216	No	Yes	Accidents
Child Abuse/Concealment	106	115	101	322	Yes	Yes	Children & Families
City Response	220	389	323	932	No	No	Administrative
Civil Standby	292	251	193	736	No	No	Administrative
Disturbance	6,605	5,762	4,149	16,516	Potential to escalate	Potential to escalate	Disturbance
DOA	109	118	93	320	No	No	Accidents
Drunk in Public	458	477	218	1153	No	Yes	Narcotics/Alcohol

DUI	268	235	117	620	No	Yes	Parking & Traffic
Elderly Abuse	25	24	14	63	No	Yes	Children & Families
<b>Call Type</b>	<b>2018</b>	<b>2019</b>	<b>2020 - Sept</b>	<b>33-Month Total</b>	<b>Part 1 Crime?</b>	<b>Criminal in Nature?</b>	<b>Umbrella Category</b>
Felony	31	30	18	79	Yes	Yes	Administrative
Fire Call	5,835	6,149	4,286	16,270	No	No	Fire Department Assist
Fireworks	154	155	325	634	No	No	Nuisance
Found Property	564	595	370	1,529	No	No	Administrative
Fraud/Forgery/ Embezzlement	373	387	252	1,012	No	Yes	Fraud and Cons
Hit/Run	643	646	305	1594	Yes	Yes	Parking & Traffic
Homeless Liaison	1,305	1,378	1,068	3,751	No	No	Welfare and Social Services
Indecent Exposure	21	58	52	131	No	Yes	Disturbance
Insanity	858	727	388	1973	No	No	Welfare and Social Services
Littering	39	43	36	118	No	No	Nuisance
Lost Property	97	109	36	242	No	No	Administrative
LPR	198	172	84	454	No	No	Administrative
Miscellaneous	1,224	1411	945	3,580	No	No	Administrative
Misdemeanor	99	98	34	231	No	Yes	Nuisance
Missing Person	236	221	133	590	No	No	Welfare and Social Services
Narcotics	240	218	91	549	No	Yes	Narcotics/Alcohol
Outside Assist	164	209	120	493	No	Yes	Administrative
Parking	3,664	3,829	1231	8,724	No	No	Parking & Traffic
Rape	16	12	9	37	Yes	Yes	Violent Crime
Reckless Driving	709	692	566	1,967	No	Yes	Parking & Traffic
Recovered Vehicle	166	134	114	414	No	Yes	Parking & Traffic
Recycling	70	86	32	188	No	No	Nuisance
Repossession	186	153	97	436	No	No	Administrative
Resist Arrest	30	44	17	91	No	Yes	Nuisance

Road Closure	61	63	18	142	No	No	Parking & Traffic
Robbery	97	101	89	287	Yes	Yes	Theft
<b>Call Type</b>	<b>2018</b>	<b>2019</b>	<b>2020 - Sept</b>	<b>33-Month Total</b>	<b>Part 1 Crime?</b>	<b>Criminal in Nature?</b>	<b>Umbrella Category</b>
Runaways	220	214	123	557	No	No	Children & Families
Sexual Offenses	26	16	23	65	Yes	Yes	Violent Crime
Shelter in Place	0	0	504	504	No	No	Welfare and Social Services
Smoking Ordinance	58	59	29	146	No	No	Nuisance
Supplement	351	385	205	941	No	No	Administrative
Suspicious Circ	2,188	2,128	1696	6,012	Potential to escalate	Potential to escalate	Suspicion
Suspicious Person	1,976	2,001	1307	5,284	Potential to escalate	Potential to escalate	Suspicion
Suspicious Vehicle	1,319	1,362	696	3,377	Potential to escalate	Potential to escalate	Suspicion
Thefts	2,110	2,406	1,255	5,771	Yes	Yes	Theft
Ticket Sign Off	848	904	310	2,062	No	No	Parking & Traffic
Tow	994	1,047	472	2513	No	No	Parking & Traffic
Traffic Hazard	450	415	109	974	No	No	Parking & Traffic
Traffic Stop	6,192	6,069	2,596	14,857	Potential to escalate	Potential to escalate	Parking & Traffic
Trespass	300	236	249	785	No	Yes	Property Damage / Trespassing
Vandalism	401	427	314	1,142	No	Yes	Property Damage / Trespassing
Violate Court Order	202	192	143	537	No	Yes	Administrative
Walk and Talk / Subject Stop	3,467	3,594	3,793	10,854	Potential to escalate	Potential to escalate	Suspicion
Warrant	298	287	98	683	No	Yes	Administrative
Water response	27	25	27	79	No	No	Administrative
Welfare	503	603	400	1,506	No	No	Welfare and Social Services

The most common calls for service are traffic and parking related, followed by emergency calls and reports of “suspicious activities,” including suspicious vehicles, individuals, etc. These two categories account for around 40 percent of all calls for service, as shown in **Table 2**, in which we have aggregated the calls into more general categories.

**Table 2: 2018 - Sept 2020 (33-month Total) Calls for Service by Umbrella Category**

<i><b>Umbrella Category</b></i>	<b>Total Calls</b>	<b>Percentage of Calls</b>
Parking & Traffic	38,949	25.5%
Suspicious Person/Car/Circumstances	25,527	16.7%
Fire Department Assist	16,708	10.9%
Disturbance	16,647	10.9%
Administrative / Internal	10,721	7.0%
Property Damage / Trespassing	8,801	5.8%
Theft	8,500	5.6%
Welfare and Social Services	8,324	5.4%
Animal Services	6,130	4.0%
Accidents	3,140	2.1%
Violent Crime	2,039	1.3%
Misc	2,005	1.3%
Narcotics/Alcohol	1,702	1.1%
Nuisance Behaviors	1,408	0.9%
Fraud / White Collar	1,239	0.8%
Children & Families	942	0.6%
<b>Grand Total</b>	<b>152,782</b>	<b>100.0%</b>

**Table 3**, in turn, shows a summary of calls for service (again excluding 911 hangup calls and 911C calls), showing the percentage that were criminal, non-criminal or potentially criminal.. Definitions of whether a call is expected to relate to crime are shown in Table 1. Note that we have labeled as non-criminal some incidents that may technically be crimes in that they may be infractions (e.g., parking violations) or code violations (e.g., smoking ordinance). This was in order to most accurately account for which incidents require a police officer response. In addition, calls which could potentially involve a crime, such as reports of suspicious individuals, disturbances, etc. are classified as potentially criminal. Generally, categories that seem to call for police involvement include responding to calls about criminal activity as well as calls about situations with the potential to escalate to violence. These categories represent around 56 percent of all calls for service (again, excluding hangup calls and 911C calls) over the past three years. By including potentially criminal calls (which include calls for: suspicious circumstances, suspicious persons, suspicious vehicles, traffic stops, and walk and talk / subject stops), we have erred on the side of caution because many of these calls are not criminal in nature and do not require an armed officer to respond.



Even when including the potentially criminal activity along with criminal activity, the calls for service data highlight that at least 44% of the calls that are handled by APD (*i.e.*, not including hangups and 911C calls) during this 33 month period do not necessarily require an armed police officer. These percentages have been updated from our draft recommendations, to include more recent data received from APD. The data are dynamic and change over time, hence, we suggest that budgeting and ongoing needs assessment operate in concert.

**Table 3: Summary of Calls for Service by Criminality**

<i>Criminal in Nature?</i>	Share of all Calls for Service
non-criminal	43.5%
potentially criminal	41.7%
criminal	14.9%
<b>Grand Total</b>	<b>100.0%</b>

Table 4 shows, for the same time period, the police reports submitted for crimes.

**Table 4: Police Reports by Part 1 and Part 2 Crimes**

	2018	2019	2020 - Sept 20	Percent of total criminal
<b>PART 1</b>				
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%
<b>TOTAL PART 1</b>	<b>2,329</b>	<b>2,778</b>	<b>1,956</b>	<b>53.7%</b>

<b>PART 2</b>				
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%
<b>TOTAL PART 2</b>	<b>2,320</b>	<b>2,276</b>	<b>1,493</b>	<b>46.3%</b>

<b>TOTAL CRIMINAL</b>	<b>4,649</b>	<b>5,054</b>	<b>3,449</b>	<b>13,152</b>
NON CRIMINAL **	3,118	2,815	1,390	
<b>GRAND TOTAL</b>	<b>7,767</b>	<b>7,869</b>	<b>4,839</b>	

We have used calls for service as a proxy for community needs. But this is imperfect. Calls for service data do not reflect needs of individuals who for a variety of reasons (such as fear of racial bias in policing) do not call for help when they need it. This data also does not reflect which type of staff within the police department respond to calls, or if calls result in (or generate) a police report. For instance, for parking and traffic calls, the data does not indicate whether calls were handled by an officer or a parking enforcement officer (PEO), and there may be some calls that are not responded to immediately or in person.

In addition, calls for service do not necessarily correlate with the number of police reports; **Table 4** shows police reports by classification into Part 1 and Part 2 crimes for the same period from 2018 through September 2020. While APD fielded 150,000 calls for service in that time period, those calls (along with routine patrolling and investigation) resulted in 13,152 reports of crime. When compared to the total calls for service, it appears that 9 percent of calls resulted in the

filing of a police report of criminal activity, (Part 1 or 2) with 5 percent of calls resulting in filing of a report of a Part 1 crime.

Accordingly, further study is needed to identify the police officer staffing level necessary to respond to and investigate criminal activity in Alameda. But, at a minimum, the calls for service show that a high percentage of community needs currently being handled by APD are not criminal in nature, and do not necessarily need to be handled within the police department.

Moreover, assessing community needs must be an on-going process. Whether it's through an enhancement of the Social Service Human Relations Board (SSHRB) periodic needs assessments, or through a new mechanism, there must be rigorous (sound research methods that can produce statistically significant data) and regular assessment of community needs. This is necessary to ensure that all agencies are adequately staffed, whether it is a new City agency providing social service and mental health support, or outside contractors doing the same. Whereas the community often turns to the police for situations that have escalated out of control, a robust needs assessment can identify and address problems before they escalate. The intent is to reduce the factors that contribute to crime rather than act reactively after crime has occurred. For example, providing shelter and basic provisions to persons experiencing homelessness, may help such persons avoid the stresses and desperation that lead to conflict and minor law violations. Similarly, addiction and mental health treatment can reduce and mitigate incidents stemming from intoxication, withdrawal, or mental health crises. To be successful, the assessment of community needs must be comprehensive and precise, flexible and ongoing. It should be conducted with an emphasis on close and ongoing contact with marginalized communities and communities most at risk, rather than communities with existing access to make their voices heard through political means or social media.

## **Over-Reliance on Police Officers and the Lack of Frontline Mental Health Responders Has Negative Implications for the Community**

Over the years, police departments have evolved into the default agencies people call whenever they need assistance, regardless of whether the situation is criminal in nature. Officers are often called to provide routine, non-emergency services such as dealing with noise complaints, neighborhood disputes, minor disturbances, and people behaving (in the caller's eyes) oddly.

Police officers are trained to respond to and investigate criminal activity. They are not trained as, and cannot be expected to be trained as, social workers, health care providers, therapists, or animal control experts, among other things. Over-reliance on police creates a disconnect between service needs and the service provider. At best, this is inefficient; at worst, this disconnect can be catastrophic.

First, on a fundamental level it makes no sense, for example, for a police officer (or even a firefighter) to be the primary and often sole responder to a call for help regarding a mental

health crisis. The responder should be someone with the expertise to assist the individual in crisis. A social worker or counselor trained in identifying mental health needs, providing treatment, and identifying the resources needed by the individual should be responding, not a police officer trained in investigating criminal activity. This is not controversial.

As former Chief of Police Paul Rolleri said last year,

***“I don’t think that there’s a police officer in Alameda or anywhere else that wouldn’t be happy to have mental health professionals be the primary responders to mental health calls.”***<sup>3</sup>

As Chief Rolleri noted, the same can be said about calls for service regarding the unhoused. Indeed, where a different professional has more appropriate training for the situation, that professional—not a police officer—should be responding in order to obtain the best result for the individual in need.

Second, when police officers respond to calls that could be handled by a different professional, the police officers are pulled away from their primary responsibility of responding to and investigating criminal activity.

Third, police officers are expensive and difficult to recruit. We are paying a premium to send police officers to respond to mental health crises, despite their lack of expertise in psychiatric care. We know that per person-hour, a police officer is much more expensive than social workers or other professionals. A single full-time police officer may cost our city from \$200,000 to \$300,000 per year.<sup>4</sup>

Fourth, a police officer responding adds to the potential for incidents of racial bias and use of excessive force. While no person is immune from implicit bias, the culture and history of policing in the United States is one imbued with racial animus and use of excessive force against people of color, particularly Black men<sup>5</sup>. When that culture is coupled with the guns and other weapons carried by officers and with their inherent authority to take someone into custody, the situation can be disastrous. When a police officer is not needed—*i.e.*, when there is no criminal activity—a police officer should not respond. Further, we must note that what constitutes criminal activity is also steeped in centuries of racial and socio-economic bias; we defer to our sister Subcommittee on Laws that Criminalize Survival, whose recommendations address this at more length.

Tragic Alameda stories teach that the lack of mental health professionals available to respond can be catastrophic. In June of 2011, Raymond Zack drowned off of Robert Crown State Memorial Beach while APD and AFD watched from the shore, citing the lack of training for water

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<sup>3</sup> <https://www.youtube.com/watch?v=pY8exjcxETU&feature=youtu.be&t=3464>

<sup>4</sup> <https://transparentcalifornia.com/salaries/search/?a=alameda&q=police+officer&y=2019>

<sup>5</sup> California Department of Justice statistics show, for instance, that people of color (especially African Americans) are much more likely to be subject to severe force than white suspects. (Compare <https://openjustice.doj.ca.gov/exploration/use-of-force> (use of severe force by race) with <https://www.ppic.org/publication/californias-population/> (Cal. Population).)

rescues (APD) and the elimination of a water-rescue program (AFD). Mr. Zack was in chest deep water and suicidal. No one helped him and he drowned.

In July of 2012, an Alameda Police Department officer pursued Jeffrey Navaro (known to APD as a person who is schizophrenic) who was riding a bicycle and suspected of a phone charger theft. The officer—using his baton—knocked Mr. Navaro off this bike and beat him so severely he was hospitalized for months and left permanently disabled.

In December of 2018, Shelby Gattenby called Alameda Police Department several times because he believed he could hear people following him. During APD's response, Mr. Gattenby made his way into the front of a patrol car and officers reported seeing him try to remove the patrol rifle. One officer was instructed to use his body weight to subdue Mr. Gattenby while he lay face down in order to cuff him. At the same point other officers repeatedly tased him. Mr. Gattenby became unresponsive at the scene and an ambulance was called. Mr. Gattenby went into cardiac arrest and died eight days later.

Missing from these interactions were mental health professionals. Even if a police officer is initially needed (Mr. Gattenby reported to police that he was being followed; responding to stalking or harassment may indeed require police response), mental health professionals would bring the skills and training that would meet the individual with an approach that could bring them help or deescalate the situation, rather than the potential to react with aggression and violence.

## **Mental Health Professionals Should Provide Mental Health Services**

As a society, we have failed to adequately provide people with mental health needs the services they deserve. Instead, we have tasked the police with being mental health service providers and thus treated those experiencing mental illness as suspects or criminals. This approach has not benefited people with mental health issues, police departments, or the community. The problem was compounded when we deinstitutionalized, shutting down the majority of our psychiatric institutions, without providing adequate community based services. The results are a prison population where over a third of the people incarcerated are suffering from mental illness.<sup>6</sup> Nationally, the annual suicide rate is about two and a half times higher than the annual homicide rate.<sup>7</sup> Alameda is not immune to the effects of this societal failure: a 2017-2018 Behavioral Needs Assessment conducted by the Alameda Unified School District found that 14% of 9th

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<sup>6</sup> U.S. Department of Justice, Bureau of Statistics, (2017) Special Report *Indicators of Mental Health Problems Reported by Prisoners and Jail Inmates, 2011-2012*, Figure 1.

<sup>7</sup> Center for Disease Control Prevention (CDC), National Center for Health Statistics, compare [Suicide and Self-Harm FastStats](#) (47,511 suicide deaths in 2019) with [Assault or Homicide FastStats](#) (19,141 homicides in 2019).

graders and 21% of students at the continuation high school had seriously considered attempting suicide<sup>8</sup>.

Other cities have developed alternative models that unbundle social services functions from their police departments. (See Appendix B.) Of utmost consideration are the models that have separated mental health services from police services. In some of these communities, mental health providers respond alongside police officers. In the CAHOOTS model in Eugene, Oregon, however, a mobile unit staffed with a medic and a mental health professional responds to mental health calls. It is this model that might best fit Alameda.

The Alameda calls for service data shows that in each of 2018 and 2019 there were over 3,100 calls for which the first level of response could have been a social worker or other mental health professional. This comes to an average of 8 to 9 calls per day. In addition, discussions with APD indicate that many calls coded as “disturbance” or “suspicious person” may involve individuals requiring social services intervention; as such, the table below underestimates the number of calls that could benefit from the involvement of a mental health professional or team.

**Table 5: Calls for Service with Potential for Mental Health / Social Worker Response**

<b>Call Type</b>	<b>2018</b>	<b>2019</b>
Homeless Liaison	1,305	1,378
Insanity	858	727
Missing Person	236	221
Runaways	220	214
Welfare	503	603
<b>Total</b>	<b>3,122</b>	<b>3,143</b>

According to the White Bird Clinic, which runs the CAHOOTS program, two-person teams—a medic and a crisis worker—respond to Eugene area mental health crises:

The program mobilizes two-person teams consisting of a medic (a nurse, paramedic, or EMT) and a crisis worker who has substantial training and experience in the mental health field. The CAHOOTS teams deal with a wide range of mental health-related crises, including conflict resolution, welfare checks, substance abuse, suicide threats, and more, relying on trauma-informed de-escalation and harm reduction techniques. CAHOOTS staff are not law enforcement officers and do not carry weapons; their training and experience are the tools they use to ensure a non-violent resolution of crisis situations. They also handle non-emergent medical issues, avoiding costly ambulance transport and emergency room treatment.

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<sup>8</sup> Alameda Unified School District, *Behavioral Needs Assessment Overview* presented to Alameda City Council 4/16/2019.

The benefits are tremendous. First, encounters are safer. As the White Bird Clinic reports, “A November 2016 study published in the American Journal of Preventive Medicine estimated that 20% to 50% of fatal encounters with law enforcement involved an individual with a mental illness. The CAHOOTS model demonstrates that these fatal encounters are not inevitable. Last year, out of a total of roughly 24,000 CAHOOTS calls, police backup was requested only 150 times.” This case study, showing that only 0.6% of the 24,000 CAHOOTS calls required police, illustrates that mental health services can be provided separately from police departments the majority of the time. Second, the CAHOOTS program also saved substantial money: “In 2017, the CAHOOTS teams answered 17% of the Eugene Police Department’s overall call volume. The program saves the city of Eugene an estimated \$8.5 million in public safety spending annually.”

There are three findings that are key to CAHOOTS success and that we recommend be incorporated into an Alameda mental health response program:

1. *Authorization to Place People on Holds:* A CAHOOTS two-person team has the ability to place individuals who meet certain criteria on a 72-hour psychiatric hold. In California this type of 72-hour hold is called a 5150<sup>9</sup>. Section 5150(a) lists, “designated members of a mobile crisis team, or professional person designated by the county” as individuals who can place a person on a 72-hour hold. It is crucial that any Alameda mental health response have at least one team member with the authority to place 5150 holds. Without the authority to place the 5150 hold a mental health response team would have to call in APD and/or AFD to place the hold (as discussed elsewhere in these recommendations, the Unbundling Committee does not believe relying on either APD or AFD for every call is advisable).
2. *Transport:* CAHOOTS teams have the ability to transport an individual placed on a 72-hour hold. This enables CAHOOTS to transport most individuals to the psychiatric emergency facility without having to call for the assistance of the police or fire departments. If a person placed on a 5150 hold is unwilling to be transported to the psychiatric emergency facility then police assistance is required because police officers are authorized to lay hands on individuals in these circumstances. However, interactions between mental health professionals and people in need of treatment almost invariably result in the person agreeing to be transported to a psychiatric emergency facility. As noted above only 0.6% of CAHOOTS calls require police assistance.
3. *Connecting to Services:* CAHOOTS is able to connect people with services they need. CAHOOTS is part of the White Bird Clinic which provides services including substance abuse treatment, counseling, crisis response, benefits coordination, housing, schools/teen programs, and medical care. A mental health response team would need to have a working relationship with the various community based organizations that currently provide services in these areas. In some cases Alameda may need to increase and expand the services currently available in order to ensure access to those in need.

The City’s Community Development Department or an outside provider could be staffed to respond to calls for assistance related to individuals when a crime has not been committed,

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<sup>9</sup> [Welfare and Institutions Code section 5150.](#)

such as mental health and welfare checks (initial investigation of domestic disputes, missing persons, runaways) and unhoused persons.

## **Unbundling Other Services**

The review of service calls shows there are many other non-criminal community needs and activities currently being responded to by the Alameda Police Department. Some of these needs and activities, such as animal control, are entirely disconnected from law enforcement. Other activities—such as parking violations, littering, or smoking ordinance violations—might be infractions, but don't require a sworn police officer as a first level of response.

Police officers and non-officers supervised by the police department need not be the first line of response to non-criminal conflicts in our community, whether they are between family members, neighbors, or students. Just as AUSD is eliminating the School Resource Officer program, other models of conflict resolution (such as restorative justice) can be implemented for community conflict.<sup>10</sup>

Likewise, the Public Works Department could address parking enforcement, traffic hazards, directing traffic, abandoned vehicles, lost and found property, and littering. We suspect that Public Works staff could do these things less expensively than Alameda Police Department and this would also allow the police department to focus their resources on criminal activity.

The Community Development Department could be reimagined to address public nuisances (annoying phone calls, public intoxication, fireworks, smoking ordinance violations, etc), provide safety-related services to individuals, such as car seat inspections and bicycle safety training, and fingerprinting services not related to a crime, such as for licensing, work or volunteer requirements. As we rebuild the police department, the City should also consider restructuring other departments, to achieve city-wide efficiency and optimal use of services.

Similarly, a "Central Services Department" could be established for all non-911 calls, which could direct the calls to the appropriate department, thereby limiting APD response to only crime-related calls. Furthermore, [211 services](#) could be bolstered and promoted to provide a clear alternative for calls that do not require police intervention.

## **Alameda Police Department and Alameda Fire Department Would Remain Available As Needed**

As in the CAHOOTS model, the Unbundling Subcommittee recommends police and fire backup remain available as needed. As noted above, last year such backup was needed for only 150 out of 24,000 CAHOOTS calls in Eugene, Oregon. Preserving the safety of front-line workers would remain a priority. Hence, for example, a mobile mental health team encountering an individual with a weapon could call for police backup. Similarly, a parking enforcement officer

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<sup>10</sup> See [Minutes of the Alameda City Council Meeting of June 17, 2020](#), at 12 (clarifying action taken by the City Council on June 16, 2020, regarding school resource officers).



being threatened could call for Alameda Police Department backup. And a crisis worker recognizing a homeless person as the victim of an assault could call for APD backup to report the crime.

## **Staffing of Alameda Police Department**

The question of what staffing level is appropriate for APD can and should be separated from the question of whether to shift certain services—such as responding to mental health calls—to a different department or agency. The Unbundling Subcommittee recommends that the City—while it moves forward with developing a mental health crisis team—simultaneously contract with outside and independent experts (with no ties to law enforcement) to conduct an assessment of Alameda Police Department staffing and organizational structure.

That assessment would examine Alameda’s size, geography, and crime rates, and make a recommendation to the City regarding what levels of staffing are appropriate for patrol, investigations, management, operations, technical services, and administrative services. While it might be expected that shifting responsibility for responding to non-criminal matters outside of Alameda Police Department will mean Alameda Police Department’s staff can be reduced, that may not necessarily be the case. Only an independent assessment can help answer that question.

We note that in our preliminary report we included a recommendation to “Continue Hiring freeze in the Alameda Police Department.” We apologize for an error in our wording. Last summer, the City Council directed that APD not increase its staffing beyond its then-current level.<sup>11</sup> This would be better characterized as a “cap” rather than a “freeze,” because APD was still able to fill any new vacancies (resulting from retirements, resignations, etc.). Moreover, we also urged forgoing new commitments in the budgeting and collective bargaining process. We do not suggest there should be no collective bargaining with any units in APD. We only note that the collective bargaining may commence prior to the City having conducted or contracted for an independent review of the staffing needs for a re-imagined APD focused only on crime. Both parties to such negotiations (the City and the union) will have to weigh the prospect of a different-sized or restructured APD. We encourage the city to negotiate adequate flexibility into any new contract so that it has the ability to redesign the department once an independent assessment of the APD staffing and organizational structure is complete.

## **CONCLUSION**

Below, the Unbundling Subcommittee first provides final primary recommendations, followed by additional recommendations for the implementation phase, and a final note urging a holistic approach. The subcommittee appreciates having had this opportunity to examine community needs and to make these recommendations in conjunction with the other subcommittees and

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<sup>11</sup> See [Minutes of the Alameda City Council Meeting of June 17, 2020](#), at 12 (clarifying action taken by the City Council on June 16, 2020, regarding staffing levels at APD).

city staff. Much work remains and we understand there are a multiplicity of views within the community. We urge continuing and robust community input as this dialogue continues.

## **Final Primary Recommendations**

In view of the information we have reviewed and the principles just described, in order to unbundle the services provided by the Alameda Police Department, the Unbundling Subcommittee recommends that the City Council direct city staff to:

1. Immediately begin the process—through RFPs and/or restructuring of current non-police city agencies—of creating a mental health response team;
2. Begin the process of similarly moving responsibility for other non-crime functions to other city agencies or contractors;
3. Develop an RFP for an outside contractor law enforcement expert without law enforcement ties to assess Alameda’s police patrol, investigations, management, operations, technical, and administrative staffing needs, given Alameda’s size, geographic, demographics, and crime rates; and,
4. Advance a dynamic, ongoing, and robust annual assessment of community needs, conducted by assessment experts, using service call data, police dispatch and outcome data, surveys of Alameda residents and visitors, and other community outreach modes.

The preceding four recommendations represent those that the Unbundling Subcommittee believes to be most urgent. In particular, the need to create and separate out mental health response from the police department is the subcommittee’s strongest single recommendation; we feel that such an action best reflects Alameda’s values and desire to create a safe and welcoming island for all who live, work, and visit here.

## **Additional Recommendations for Implementation Phase**

In addition to the above recommendations, the Unbundling Subcommittee believes there are several additional avenues of action that the City can take to reduce the number of non-criminal calls for service that sworn officers spend time responding to. Key recommendations for further study, or implementation following the community needs assessment, include:

1. Retain flexibility by avoiding, when possible, any new or further long-term commitments in policing until after the police reform process is complete.
2. Establish a “Central Services Department” for all non-911 calls, which can direct the call to the appropriate department, thereby limiting APD response to only crime-related calls. And help bolster and promote 211 services to provide a clear alternative for calls that do not require police intervention.
3. Examine means of reducing the number of discretionary traffic stops made by police, while simultaneously improving traffic safety. Strategies to achieve this goal may include:
  - a. Monitoring, and perhaps emulating, such models as those under development by the City of Berkeley and City of Los Angeles to enforce traffic laws (including

moving violations) through a separate department employing unarmed civilian staff.<sup>12</sup> Consistent with the recommendations regarding mental health teams, unarmed traffic safety personnel could call police officers for backup, if necessary.

- b. Continue the City's Vision Zero work implementing appropriate design changes and traffic calming interventions to reduce the harm caused by speeding, reckless driving, or other moving violations, and thereby reducing the need for city personnel engaged in traffic enforcement;
  - c. Consider technological solutions (e.g., cameras), if they can be implemented in compliance with state law and in a fair and equitable way. Systems that do not accurately identify the driver would be problematic, as recognized by the City's 2019 ban on use of facial recognition technology<sup>13</sup>).
4. Forego any reinstating of the School Resource Officer program, and continue to develop and expand youth mental health programs and/or restorative justice programs for children and youth, to complement any such programs in place or contemplated by AUSD.
  5. Reallocate resources to other City departments to address issues which are compatible with, or a natural extension of, that department's function: e.g., parking enforcement and abandoned vehicles would be addressed by Public Works, which currently manages the paid parking program and is responsible for street maintenance.
  6. If reassigning responsibilities to another City department is not feasible, the City should contract with non-profit or external governmental organization(s) to respond to non-criminal calls for service, such as those related to individuals in crisis (including those with acute or ongoing mental health needs), unhoused individuals, welfare checks, and substance use, and utilize the services provided by 211 as much as possible.

## Holistic Solutions

The charge of the unbundling subcommittee was to examine whether and how certain services currently assigned to the Alameda Police Department could be redirected to, and better served by, non-police service providers. Eliminating bias in policing cannot be achieved solely through such a restructuring. Accordingly, the recommendations herein must be viewed in conjunction with the recommendations of the other subcommittees and the necessity of addressing societal ills that disproportionately impact people/youth of color, including systemic racism throughout our society, poverty, housing insecurity, displacement, ableist, anti-LGBTQ+ sentiments, and many others. In particular, we urge the City to continue in its pursuit of solutions to the housing crisis, supportive services for the homeless and poor, and marginalized youth.

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<sup>12</sup> See Sam Levin, [California City Moves to Replace Police With Unarmed Civilians for Traffic Stops](#), The Guardian (July 15, 2020).

<sup>13</sup> Alex Najibi, [Racial Discrimination in Face Recognition Technology - Science in the News](#) (October 24, 2020); see also Alameda City Council, [Minutes of Meeting of December 17, 2019](#) and [Resolution Establishing a Privacy Policy, Data Management Policy, and Prohibiting the Use of Facial Recognition Technology](#).

Specific to police reform, but consistent with the recommendations of other Subcommittees, the Unbundling Subcommittee urges the City to hire a police chief committed to reform and, in particular, to rooting out bias (implicit or explicit) and use of excessive force in policing, and committed to creating a department characterized in its policies and culture by diversity, equity, and inclusion. Special attention should be paid to candidates traditionally underrepresented in police chief positions.

# 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
<b>Total</b>	<b>66,602</b>	<b>69,477</b>	<b>45,591</b>

## Attachment 2

### ALAMEDA POLICE DEPARTMENT ONLINE REPORTS BY MONTH

<b>MONTH</b>	<b>2018</b>	<b>2019</b>	<b>2020 'Sept</b>
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
<b>TOTAL</b>	<b>780</b>	<b>944</b>	<b>857</b>

## Attachment 3

### ALAMEDA POLICE DEPARTMENT INVESTIGATION UNIT CASES 2018, 2019 AND 2020

	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>VIOLENT CRIMES UNIT</b>	1,019	968	807
<b>PROPERTY CRIMES UNIT</b>	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	Cost Allocation 3,567,706
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 2,866,816 2,866,816
Records 001 3114 977,673 987,713 1,087,785 1,177,853 1,177,853	Support Services 001 3115 1,356,906 1,396,438 1,301,894
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 3,798,539 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 - - - - -
Crossing Guard 001 3140/3190 317,560 365,083 354,741 372,241 372,241	32,577,994 33,904,702 33,053,001 37,040,540
	36,941,475

**Other Funds**

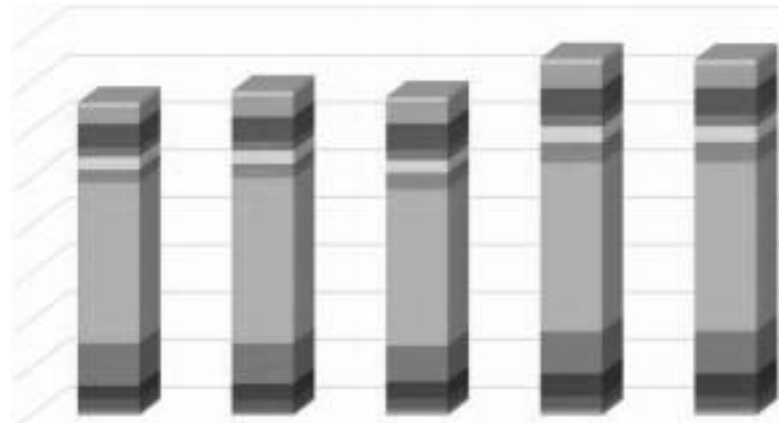
Police Grants 218 Various 334,129 232,308 475,514 520,000 520,000	State Asset Seizure 219 0219 18,555 1,524 10,000 10,000
	10,000 352,684 233,832 485,514 530,000 530,000
	\$ 32,930,678 \$ 34,138,534 \$ 33,538,515 \$ 37,570,540 \$ 37,471,475

40,000,000  
35,000,000  
30,000,000  
25,000,000  
20,000,000  
15,000,000  
10,000,000  
5,000,000  
-

FY17-18 Actual

FY18-19 Actual

FY19-20 Projected



Administrative Services  
Communications  
Records  
Support Services  
Materials and

Logistics  
Patrol  
Investigations  
Traffic  
Animal Shelter  
Abandoned Vehicle

Crossing Guard  
Grants

37

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

Code /

Sub

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  
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 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 /

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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

\*\*\*\*\*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>

\*\*\*\*\*.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%
<b>TOTAL PART 1</b>	<b>2,329</b>	<b>2,778</b>	<b>1,956</b>	<b>53.7%</b>

### 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%

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

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."

\*\*\*\*\* [oag.ca.gov/sites/all/files/agweb/pdfs/cjsc/publications/candd/cd99/cr1.pdf](http://oag.ca.gov/sites/all/files/agweb/pdfs/cjsc/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

<b>TOTAL</b>
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
<b>MOVING CITATIONS</b>		
2018 7208 29 7237	2019 5288 10 5298	2020 1995 4 1999
<b>PARKING CITATIONS</b>		
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
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## 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%
<b>TOTAL</b>	<b>72</b>	

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%
<b>TOTAL</b>	<b>52</b>	

**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%
<b>TOTAL</b>	<b>15</b>	

**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%

<b>TOTAL</b>	<b>5</b>	
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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%
<b>TOTAL</b>	<b>33</b>	


**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%
<b>TOTAL</b>	<b>25</b>	

## **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  
EVAL-GRAVELY DISABLED 180001198 3/1/2018 2018 5150 PSYCH EVAL-GRAVELY  
DISABLED 180001214 3/2/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED  
180001233 3/3/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180001236  
3/4/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180001259 3/5/2018 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 180001269 3/6/2018 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED  
180001272 3/6/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180001281  
3/6/2018 2018 5150 PSYCH EVAL-GRAVELY DISABLED 180001287 3/6/2018 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 180001290 3/6/2018 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED 18-01313 Mar 8, 2018, 4:08:07 PM 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED 18-01319 Mar 9, 2018, 1:01:15 AM 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED 18-01323 Mar 9, 2018, 11:46:22 AM 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED 18-01327 Mar 9, 2018, 2:48:13 PM 2018 5150 PSYCH  
EVAL-GRAVELY DISABLED 18-01343 Mar 10, 2018, 11:28:10 AM 2018 5150  
PSYCH EVAL-GRAVELY DISABLED 18-01347 Mar 10, 2018, 6:22:57 PM 2018 5150  
PSYCH EVAL-GRAVELY DISABLED 18-01348 Mar 10, 2018, 8:07:41 PM 2018 5150  
PSYCH EVAL-GRAVELY DISABLED 18-01350 Mar 10, 2018, 8:05:53 PM 2018 5150  
PSYCH EVAL-GRAVELY DISABLED 18-01366 Mar 11, 2018, 8:29:03 PM 2018 5150  
PSYCH EVAL-GRAVELY DISABLED 18-01367 Mar 11, 2018, 11:06:32 PM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01376 Mar 12, 2018, 2:47:26 PM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01391 Mar 13, 2018, 9:18:55 AM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01403 Mar 13, 2018, 8:01:15 PM 2018  
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5150 PSYCH EVAL-GRAVELY DISABLED 18-01411 Mar 14, 2018, 5:36:25 PM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01421 Mar 15, 2018, 5:51:28 AM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01448 Mar 16, 2018, 2:48:53 AM 2018  
5150 PSYCH EVAL-GRAVELY DISABLED 18-01454 Mar 16, 2018, 9:25:31 AM 2018  
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AM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01684 Mar 28, 2018,  
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2018, 8:15:00 PM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01732 Apr 1,  
2018, 7:13:54 AM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01739 Apr 1,  
2018, 10:08:04 PM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01740 Apr 2,  
2018, 12:08:38 AM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01742 Apr 2,  
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2018, 6:12:00 PM 2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-01758 Apr 2,  
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5150 PSYCH EVAL-GRAVELY DISABLED 18-02593 May 15, 2018, 5:55:55 PM 2018  
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2018 5150 PSYCH EVAL-GRAVELY DISABLED 18-02628 May 17, 2018, 1:31:30 PM  
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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	<b>\$1,079,282</b>	

**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	<b>\$1,396,566</b>	

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.