



Internal Audit Overview
"Vigilance Through Knowing"
**Annual Take Home Vehicle
Review Report 12-03**
January 23, 2013

KCPD
**Internal Audit
Unit**

Objectives

1. Compile lists of all reported take home vehicles by bureau.
2. Identify and report take home cars not in compliance with current policy.
3. Submit finalized list of all reported and non compliant take home vehicles to Chief of Police.

Methodology and Scope

1. Self reporting process by all bureaus in accordance with current policy.
2. All bureaus must submit all vehicles being operated as take home cars to the Internal Audit Unit for review and final submission to the chief.

Risk Management Factors/Findings

1. Take home car fleet had a minor reported increase in take home cars to 399 compared to 392 vehicles reported last year. This is an increase of seven (7) take home vehicles.
2. The self reporting process for take home vehicles is still subject to discrepancies/errors that can occur due to the self reporting by all department elements.
3. The reoccurring issue during past reviews with department members misclassifying the justification criteria of take home cars department wide, appears to have been resolved with the revision of the department's vehicle policy.

Recommendations

1. Recommend these lists should again be forwarded to each Bureau Commander for final review.
2. Recommend all take home vehicle lists once verified by the respective Bureau Commanders be forwarded to Chief Forte' for his review.

For further information please contact: Officer Phillip Johnson, Internal Audit Unit, 889-1462

RECEIVED
FEB 14 2013
#1
INVESTIGATIONS BUREAU

MEMORANDUM

January 25, 2013

RECEIVED

FEB 11 2013

JAN 25 2013

Executive Services
Bureau

CHIEFS OFFICE

RECEIVED

FEB 19 2013

PATROL BUREAU OFFICE

TO: Thomas Gee, Manager, Internal Audit Unit

FROM: Officer Phillip Johnson, Internal Audit Unit

SUBJECT: FY2011-12 Annual Take Home Vehicle Review 11-01 Audit Report

The take home vehicle bureau specific concurrence sheets have been attached to this Audit Report for review by all Bureau Commanders. There were significant personnel changes made in January 2013 after the take home car data was compiled. Since the majority of the changes were made after the FY2011-2012 reporting period those changes should not be included in the final Audit Report. The respective Bureaus should have the option of updating their take home car lists and submitting the changes to the current Audit Report. The reporting officer will apply any changes submitted by the Bureaus to the FY2012-13 Take Home Vehicle database instead of the current take home car lists.

NEW RECOMMENDATIONS

- Recommend all take home vehicle lists be forwarded to Bureau Commanders for their final review. The Bureaus should have the option not to update their lists with changes that occurred after the current reporting period.
- Recommend all take home vehicle lists once verified by the respective Bureau Commander forwarded to Chief Forte' for his review.

This review has been prepared and submitted for your review and approval. Recommend this packet be forwarded to the Chief for his review and approval.



Officer Phillip Johnson

*Major Kuehl,
Recommend forwarding to Bureau C/O's for
their review and approval.*

*Concur - forward to Bureau C/O's for their review - questions
should be directed to PG Johnson if they arise.
Approved as recommended
chip dl 3-28-13
H. Gee 1/25/13
Maj Rent/Kend
3/27/2013*

MEMORANDUM

December 31, 2012

TO: Thomas Gee, Manager, Internal Audit Unit
FROM: Officer Phillip Johnson, Internal Audit Unit
SUBJECT: FY2011-12 Annual Take Home Vehicle Review – Final Report

On October 2, 2012, the reporting officer began conducting the annual review of department take home vehicles, in accordance with Procedural Instruction 12-07, entitled, "Use of Department and Private Vehicles", (Exhibit 1) which states, "The department must conduct an annual review of all assigned take home vehicles to ensure the assigned take home vehicles meet the criteria set forth in the policy." According to P.I. 12-07, the annual review of take home cars is conducted at the end of each fiscal year. Based on the information received from the department elements, the reporting officer compiled and finalized the lists of all reported take home vehicles by Bureau. These lists were broken down by bureau for a final review by Bureau Commanders, before being submitted to the Chief of Police for final approval.

As indicated on the bureau-specific concurrence sheets each Bureau Commander in accordance with policy is responsible for reviewing all take home vehicles assigned to their respective bureaus. Below is a tentative final summary of 2012 fiscal year's department take home vehicles as compared to previous years.

Take Home Vehicle Final Summary

To summarize: There are a total of 399 vehicles being reported as take home cars for FY 2011-2012 compared to 392 take home cars reported for FY 2010-2011, to the Internal Audit Unit. This represents a small increase from FY2010-2011.

- The Patrol Bureau increased by one (1) vehicle, from a reported one hundred sixty three (163) take home vehicles to one hundred sixty four (164) take home vehicles.
- The Investigations Bureau increased by two (2) vehicles, from a reported one hundred forty three (143) take home vehicles to one hundred forty five (145) take home vehicles.
- The Administration Bureau increased by three (3) vehicles, from a reported ten (10) take home vehicles to thirteen (13) take home vehicles.

- The Executive Services Bureau did not have any changes to the reported twenty five (25) take home vehicles.
- The Chief's Office decreased by one (1) vehicle from a reported thirty three (33) take home vehicles to thirty two (32) take home vehicles.
- The Professional Development and Research Bureau increased by two (2) vehicles from a reported eighteen (18) take home vehicles to twenty (20) take home vehicles.

FINDINGS

There was only a minor increase in the take home car fleet this year when compared to previous years. The take home car fleet however, still represents nearly a third of the department's total vehicle fleet of 900+ vehicles (includes leased and specialty vehicles i.e., buses, trucks, military, etc.). As stated earlier there are a total of 399 vehicles being reported as take home cars for FY 2011-2012 compared to 392 take home cars reported for FY 2010-2011, to the Internal Audit Unit. This is an increase of seven (7) take home vehicles. It should be noted that during this review no vehicles were discovered being operated as take home cars and they were not being reported as take home cars. There were no significant discrepancies or reporting errors similar to the ones discovered in the past by the Audit Unit, that precipitated an audit of the entire fleet. That audit, entitled Fleet Audit 08-10, also included the department's take home car fleet and replaced the formal take home vehicle review for FY2008-2009. Fleet Audit 08-10, was completed on February 20, 2009.

Based on the findings of this current take home car review, it appears that the department's self reporting process for take home vehicles is still subject to discrepancies/errors that can occur due to the self reporting by all department elements. However, this year the reporting officer observed the review process had very few errors. There had been a reoccurring issue during past reviews with department members misclassifying the justification criteria of take home cars department wide, where the justification status was being reported as Standby Responsibilities instead of Call Back. This type of misclassification appears to have been resolved with the revision of the department's vehicle policy, which clarified the definitions for the Standby and the Call Back categories.

According to P.I. 12-07, there are only four categories of criteria used to determine the take-home status of vehicles;

1. *Standby Responsibilities* - A position responsible for being on-call at all times to respond immediately, to situations as needed. Standby responsibilities are listed in the job description for commanders as essential job functions. Therefore, commanders have been authorized with standby back responsibilities and assigned take-home vehicles for the purpose of being capable of responding immediately to the area of an emergency type event as described in the Critical Incident Management Plan.

2. *Call Back* – An assignment/position subject to shared 24-hour on call basis, which can vary by time period and personnel, e.g., Investigations Bureau Detectives and supervisors who rotate call back responsibilities. Additionally, certain personnel assigned to specialized units are also authorized based on call back responsibilities on a rotating basis. They are assigned take-home vehicles for the purpose of being capable of responding directly to the immediate area of an emergency type event or scene without delay.
3. *High Visibility Vehicles* - Marked vehicles donated, grant funded and/or leased, that may be required by their funding source to be driven for high visibility in the community.
4. *Security/Parking issues* - Vehicles approved as take-home due to lack of parking, potential for vehicle damage if left parked overnight, and the need for security with regard to vehicle assignment.

The take home status of a vehicle determines how a department member may operate or use that vehicle. Department vehicles that fall under the *Standby Responsibility* criteria may be used by members for department as well as personal reasons to comply with being immediately available at all times. Department vehicles that fall under the *Call Back Responsibility* criteria may be used by members for purposes other than department related functions, including personal reasons, only during the actual on-call status period. There are several department elements that have twenty four hour/seven day call back responsibilities e.g., Special Tactics, Traffic Enforcement units. Department vehicles that fall under the *High Visibility Vehicles* classification should be used based on the requirements/stipulations of their respective funding source in place at the time they were acquired. Department vehicles that meet the Security/Parking issues will be used by members only for travel to and from work or in direct conjunction with a duty related assignment. The number of take home cars the department currently deploys and the extent they are being operated only adds to the overall fuel consumption by the department's fleet.

CONCLUSION

A breakdown and historical comparison of the take home car fleet is illustrated on charts and tables located in Exhibit 2 of this Audit Report. Chart 1 illustrates the vehicle types comprising the take home car fleet. Chart 2 illustrates a breakdown of the take home car fleet by vehicle type for each Bureau. Chart 3 shows a vehicle comparison by Bureau of take home cars. Table 1 illustrates a two year comparison of the take home car fleet by Bureau. Table 2 shows take home car comparison by Bureau of the take home fleet from its inception in 2000 to this review period.

As stated earlier the department has a self reporting process to report all department take home vehicle assignments. Therefore this review should be considered an Audit Report instead of a formal audit since there are no independent verification processes in place to determine the accuracy of the information being submitted.

Additionally, the status of the other vehicles in the department's fleet were not reviewed therefore they too are not taken into consideration.

RECOMMENDATIONS

- Recommend these lists should again be forwarded to each Bureau Commander for final review.
- Recommend all take home vehicle lists once verified by the respective Bureau Commanders be forwarded to Chief Forte' for his review.

This review has been prepared and submitted for your approval and forwarding to the Chief's Office for review.

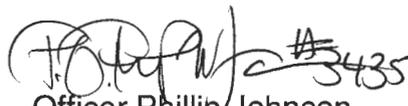

Officer Phillip Johnson
Internal Audit Unit

Table of Exhibits

- Exhibit 1: Procedural Instruction 12-07, entitled, "Use of Department and Private Vehicles"
- Exhibit 2: Take Home Car Fleet Charts and Tables
- Exhibit 3: Chief's Office Inventory
- Exhibit 4: Executive Services Bureau Inventory
- Exhibit 5: Administration Bureau Inventory
- Exhibit 6: Professional Development and Research Bureau Inventory
- Exhibit 7: Patrol Bureau Inventory
- Exhibit 8: Investigations Bureau Inventory

Exhibit 1

Procedural Instruction 12-07, entitled, "Use of Department
and Private Vehicles"

	KANSAS CITY MISSOURI POLICE DEPARTMENT	DATE OF ISSUE	EFFECTIVE DATE	NO.
	PROCEDURAL INSTRUCTION	9-11-12	9-11-12	12-7
SUBJECT Use of Department and Private Vehicles			AMENDS	
REFERENCE D. M. – Authorized Travel Expenses, Authorized Department Wash Locations; P.I. - Police Vehicles- Accident Control and Vehicle Damage		RESCINDS P.I. 09-11		

I. INTRODUCTION

To establish guidelines for the assignment and use of department vehicles (take-home and unit specific) and the use of private vehicles.

II. TERMINOLOGY

A. The criteria used to determine the take-home status of vehicles are defined and divided into the following four categories:

1. **Standby Responsibilities** - A position responsible for being on-call at all times to respond immediately, to situations as needed. Standby responsibilities are listed in the job description for commanders as essential job functions. Therefore, commanders have been authorized with standby responsibilities and assigned take-home vehicles for the purpose of being capable of responding immediately to the area of an emergency type event as described in the Critical Incident Management Plan.
2. **Call Back** - An assignment/position subject to shared 24-hour on-call basis, which can vary by time period and personnel, e.g., Investigations Bureau Detectives and supervisors who rotate call back responsibilities. Additionally, certain personnel assigned to specialized units are also authorized based on call back responsibilities on a rotating basis. They are assigned take-home vehicles for the purpose of being capable of responding directly to the immediate area of an emergency type event or scene without delay.
3. **High Visibility Vehicles** - Marked vehicles donated, grant funded and/or leased, that may be required by their funding source to be driven for high visibility in the community.
4. **Security/Parking issues** - Vehicles approved as take-home due to lack of parking, potential for vehicle damage if left parked overnight, and the need for security with regard to vehicle assignment.

B. Unmarked police vehicle as defined by the Internal Revenue Service Code, is a vehicle that does not have painted insignias or words that would otherwise clearly identify the vehicle as a police vehicle. Grill lights, a siren, or a marking on the license plates are not clear markings to identify a police vehicle.

III. PROCEDURES

- A. The Chief of Police must authorize in writing the assignment of all vehicles to an organizational position.
- B. Only the Chief of Police or designee can approve take-home vehicle assignments.
- C. All commanders will ensure the accuracy of their respective take-home vehicle lists prior to submitting for approval.
- D. Department vehicles are assigned for police related business use only. Use of department vehicles for personal business is restricted to those vehicles designated by the Chief of Police. Unless otherwise noted in this directive, department vehicles will not be used for personal errands, recreation or vacation. The activities listed below are classified non-personal when associated with law enforcement responsibilities of sworn members either in a uniform, undercover or plain-clothes capacity:
 - 1. Meal or rest breaks which occur during tour of duty;
 - 2. Travel directly from home to surveillance or investigative locations;
 - 3. Travel to any location required on an "on-call" basis.
- E. Department vehicles being used for personal reasons that fall under the status of standby responsibility and call back responsibility will remain within a fifty (50) mile radius of the corporate city limits of Kansas City, Missouri to comply with being immediately available. Exceptions to this policy may be granted by the Chief of Police, upon a showing of good cause.
- F. Specialty vehicles, i.e., leased vehicle, taxi cab, city vehicle, etc., may be used only if no department vehicle will suffice. The commander must submit a written request explaining the nature of the assignment, the vehicle description, license number, and owner's name prior to the use of the vehicle. This report will be forwarded to the Financial Services Unit.
- G. Bureau Commanders will review their respective authorized take-home vehicle assignment lists approved by the Chief of Police annually.
 - 1. Any changes in take home vehicle status, e.g., additions and / or deletions of take home vehicles that occurred during the previous fiscal year, must be added if they were approved by the Chief or his designee.

2. The assignment of the vehicle as well as the justification documentation for each assignment will be forwarded, by March 1st to the Internal Audit Unit for verification. An informational copy will be forwarded to the Fleet Operations Unit.
 3. The Internal Audit Unit will compile all Bureau take-home vehicle lists with supporting documentation and forward to the Chief of Police for review and approval.
- H. All department vehicles designated by the Chief of Police as take-home vehicles will be operated under the following conditions:
1. Department vehicles that fall under the standby responsibility criteria may be used by members for department as well as personal reasons to comply with being immediately available at all times.
 2. Department vehicles that fall under the call back responsibility criteria may be used by members for purposes other than department related functions, including personal reasons, only during the actual on-call status period.
 3. Department vehicles that fall under the high visibility vehicles classification should be used based on the requirements/stipulations of their respective funding source in place at the time they were acquired.
 4. Department vehicles that meet the security/parking issues will be used by members only for travel to and from work or in direct conjunction with a duty related assignment.
- I. Use of a Private Vehicle
1. Private vehicle use for police duty will be voluntary and will be authorized by the member's Bureau Commander. Certain voluntary assignments may require a member to agree to the use of a personal vehicle for police duty. Private vehicles will be used for police duty only when:
 - a. The member has minimum liability insurance coverage on the vehicle.
 - b. The use of the vehicle is absolutely necessary for accomplishing the tasks of the department and a department vehicle is not available.
 - c. A member has submitted an Authorization for Private Vehicle Use, Form 318 P.D., through their chain of command and obtained final approval from their Bureau Commander prior to using the vehicle.

2. The Authorization for Private Vehicle Use, Form 318 P.D. should be completed in duplicate for each occasion unless it is necessary for a member to use a private vehicle on a continuous basis.
 3. If it is anticipated that an individual will use their private vehicle on a continuous basis, a single Authorization for Private Vehicle Use, Form 318 P.D., may be completed for that period of time and approved annually.
 4. A copy of the Authorization for Private Vehicle Use, Form 318 P.D., will be maintained at the element until the member has received compensation.
 5. The original Authorization for Private Vehicle Use, Form 318 P.D. will be maintained at the Financial Services Unit.
- J. The department's self-insurance policy will only apply to those private vehicles authorized and utilized in accordance with this directive. Unless authorized, travel to and from a member's place of residence in their personal vehicle will NOT be covered.
- K. Vehicles assigned parking spaces are the only vehicles permitted to park in the department parking garages during daytime business hours.
- L. Operators of private vehicles authorized to park in the 1125 Cherry lot, i.e., attending court, outside law enforcement members, etc., will sign the appropriate logs located in the lot office.
- M. A member involved in a vehicle damage incident while operating any authorized private or specialty vehicle on duty shall follow the procedures in the current written directive entitled, "Police Vehicular Reporting."
- N. Mileage Compensation and Reimbursement: for Gasoline Expenditure
1. Members authorized to use a private vehicle for police duty will receive mileage compensation at the existing Internal Revenue Service standard for mileage relevant to an assignment, not to include mileage from home to the place of assignment nor from the place of assignment to home. Mileage compensation will also not be paid for mileage accumulated during an assignment period but not relevant to the assignment.
 2. Members requesting compensation for mileage accrued using a private vehicle will:
 - a. Complete an Application for Mileage Compensation, Form 326 P.D., and submit it through their chain of command by the fifth day of the following month the mileage was driven.

- b. Maintain a copy of the Application for Mileage Compensation, Form 326 P.D., until compensation has been received.
 3. Commanders will forward the completed and approved Application for Mileage Compensation, Form 326 P.D., to the Financial Services Unit for reimbursement.
 4. Members using specialty vehicles on a temporary basis will complete a Application for Motor Fuel Reimbursement, Form 5 P.D., if fuel is to be obtained at the police service station. This form will be submitted for authorization by the Commander.
- O. Use of Department Take-Home Vehicles by Non-Sworn Personnel
 1. Non-sworn members who are assigned unmarked department take-home vehicles will adhere to the procedures outlined in this written directive.
 2. Non-sworn members who are assigned unmarked take-home police vehicles are subject to the taxable fringe benefit requirement of the Internal Revenue Service Code.
 3. The W-2 of each non-sworn member assigned an unmarked department take-home vehicle will be assessed a daily "safe harbor" rate for the benefit of having the vehicle to commute to and from work. The Internal Revenue Service determines this rate.
 4. Each affected non-sworn member will be required to complete the Personal Use of Assigned Police Vehicle Report, Form 260 P.D. The report will outline the number of days the employee worked each month.
 5. Element commanders/supervisors will ensure use of department take-home vehicles by non-sworn personnel is reported to the Payroll Section in the following manner:
 - a. Non-sworn members will complete the Personal Use of Assigned Police Vehicle Report, Form 260 P.D., and submit it to the appropriate supervisor.
 - b. Commanders will forward the completed and approved Personal Use of Assigned Police Vehicle Report, Form 260 P.D., to the Payroll Section. It must be received by the Payroll Section by the fifth (5) day of the following month that is being reported.

- c. The element commander/supervisor will submit, in writing to the appropriate Bureau Commander, all additions and/or deletions of assigned take-home vehicles. Any approved changes to the list of non-sworn members assigned unmarked department take-home vehicles will be forwarded by the element commander/supervisor, to the Payroll Section and the Fleet Operations Unit.

Darryl Forté
Chief of Police

Adopted by the Board of Police Commissioners this ____ day of _____ 2012.

Lisa Pelofsky
President

DISTRIBUTION: All Department Personnel
Public View Master Index – Internet
Department Master Index – Intranet
Policy Acknowledgement SyStem (PASS)

Exhibit 2

Charts and Tables Take Home Car Fleet

CHART 1

**Kansas City Missouri Police Department
Take Home Vehicles FY 2012**

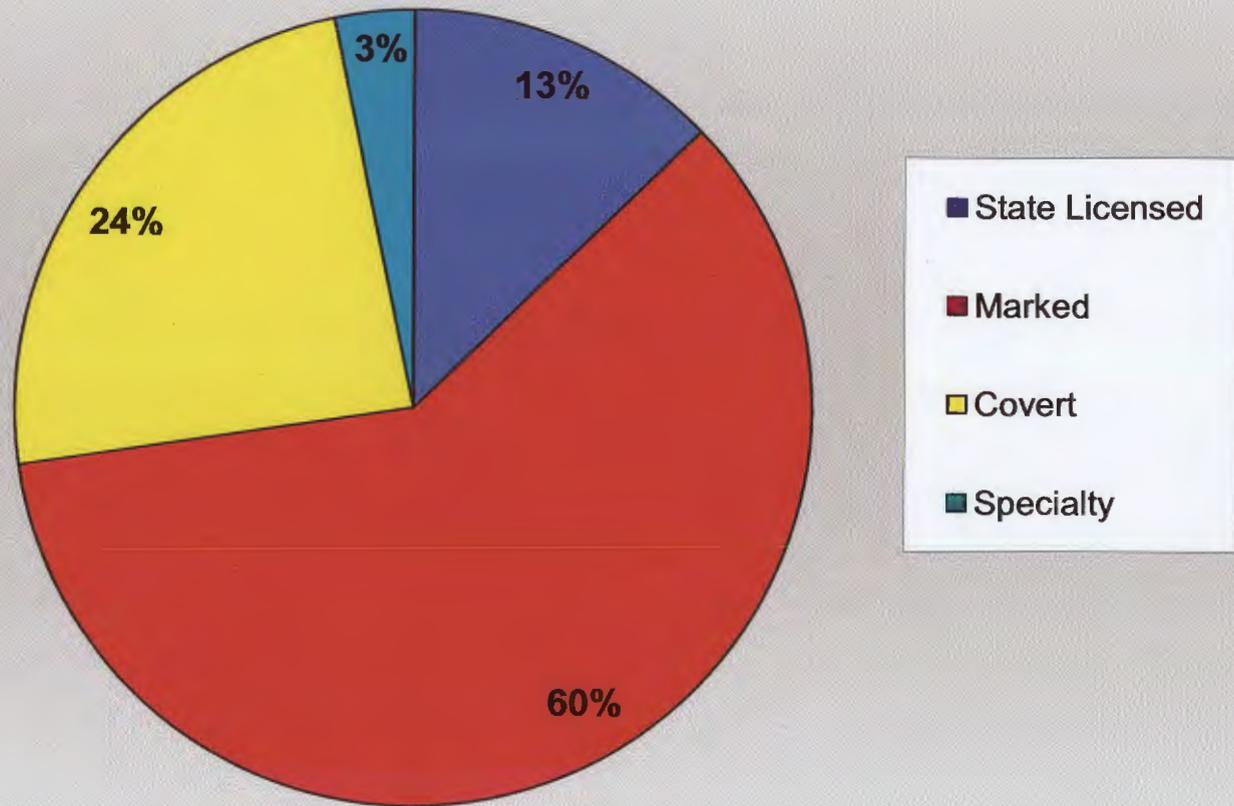


CHART 2

Kansas City Missouri Police Department Take Home Vehicle Comparison FY 2012

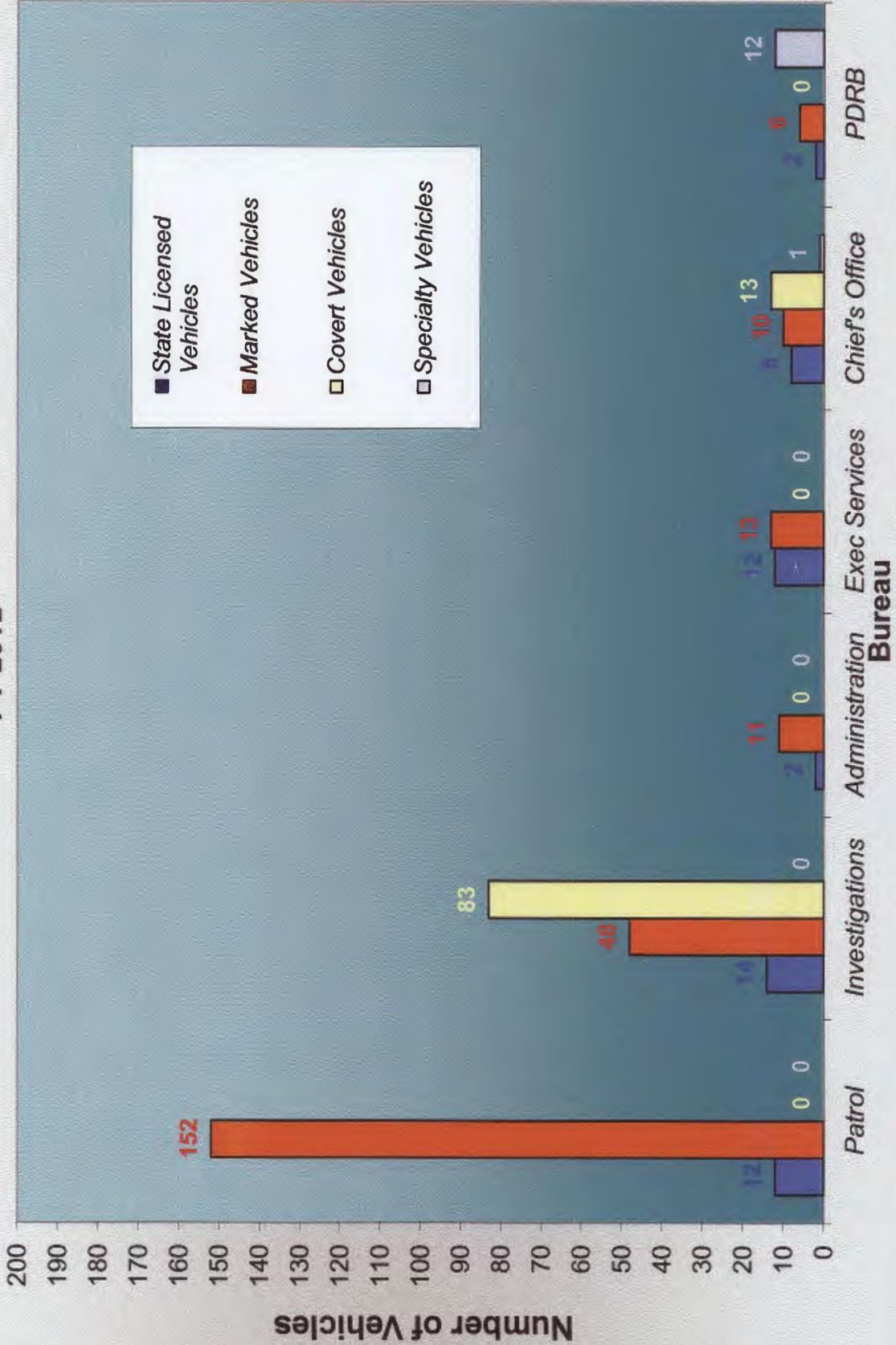
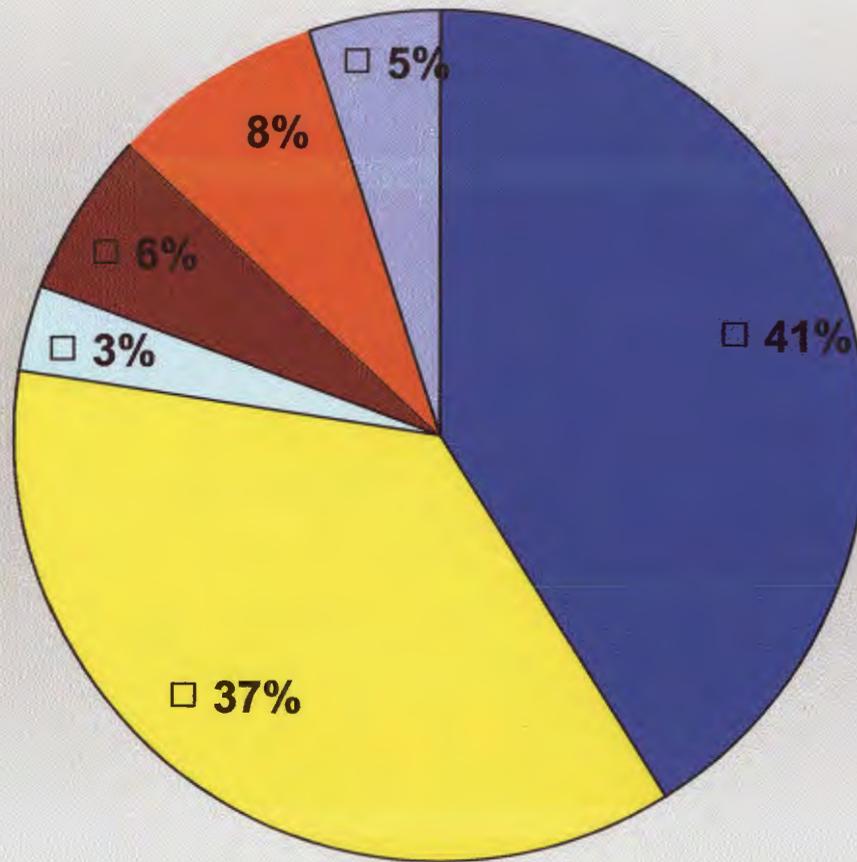


CHART 3

**Kansas City Missouri Police Department
Take Home Vehicles**

Bureau Comparison FY 2012



- Patrol
- Investigations
- Administration
- Executive Services
- Chiefs Office
- Professional Development Research

TABLE 1

Kansas City Missouri Police Take Home Vehicle Comparison

FY 2011-2012

	Chief's Office	Exec Services	PDRB	Admin	Invest	Patrol	Total
State Licensed Vehicles	8	13	2	2	14	12	51
Marked Vehicles	10	12	6	11	48	152	239
Covert Vehicles	13	0	0	0	83	0	96
Specialty Vehicles	1	0	12	0	0	0	13
Totals	32	25	20	13	145	164	399

Grand Total 399

FY 2010-2011

	Chief's Office	Exec Services	PDRB	Admin	Invest	Patrol	Total
State Licensed Vehicles	9	12	4	4	14	10	53
Marked Vehicles	10	13	7	6	49	153	238
Covert Vehicles	13	0	0	0	80	0	93
Specialty Vehicles	1	0	7	0	0	0	8
Totals	33	25	18	10	143	163	392

Grand Total 392

*For purposes of the categorization of vehicles, a **marked** vehicle is defined by IRS regulations as one which, "...if, through painted insignia or words, it is readily apparent that the vehicle is a police...vehicle." The vehicles listed as marked above include both those assigned to patrol, which include visible light bars and markings, as well as those which were previously considered unmarked but which now display both police license plates and window markings.

S = State Licensed **C = Covert Vehicle**
M = Marked Vehicle **SP = Specialty Vehicle**

TABLE 2

Kansas City Missouri Police Department Take Home Vehicle Comparison by Bureau

Take Home Vehicle Comparison FY 2000 - 2012							
Year	Chief's Office	Executive Services	Administration	Investigation	Patrol	Professional Development Research	Take-Home Totals
2000-2001	6	28	30	141	139	N/A	344
2001-2002	7	29	30	149	136	N/A	351
2002-2003	6	33	32	161	131	N/A	363
2003-2004	31	33	32	166	135	N/A	377
2004-2005	33	13	33	168	149	N/A	396
2005-2006	33	13	32	154	153	N/A	385
2006-2007	33	11	31	165	155	N/A	396
2007-2008	45	13	26	161	180	N/A	425
2008-2009	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2009-2010	30	25	10	133	163	18	379
2010-2011	33	25	10	143	163	18	392
2011-2012	32	25	13	145	164	20	399
Difference 2011-2012 ±	1	0	3	2	1	2	7

Total Number of Take-home Vehicles
Added in 2012 = 7

Exhibit 3

Chief's Office Inventory

MEMORANDUM

January 24, 2013

In accordance with ***Procedural Instruction 09-11, Use of Department and Private Vehicles***, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:

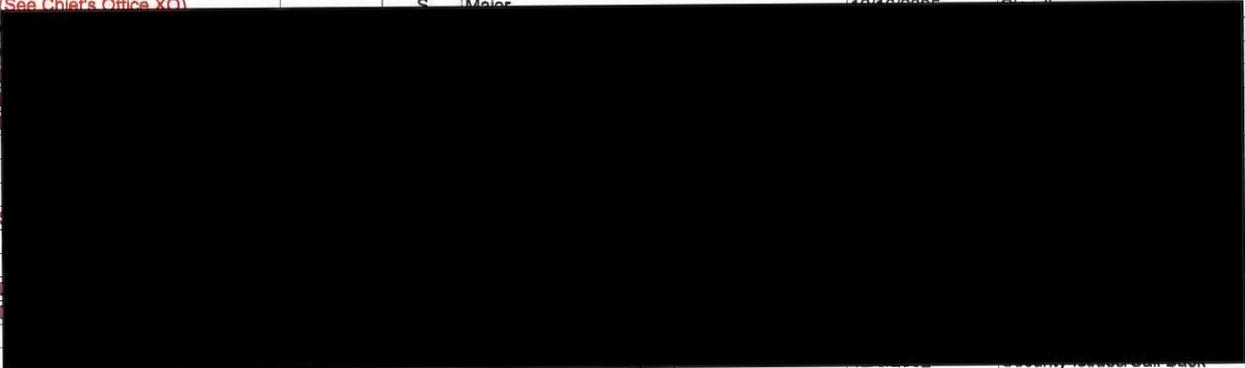
- All vehicles listed meet the criteria established in the above cited policy, with **no additions or deletions required**.
- All vehicles listed meet the criteria established in the above-cited policy, with the listed **additions required**. Documentation has been attached which supports this amendment.
- All vehicles listed do not meet the criteria established in the above-cited policy, with the following **deletions required**. Documentation has been attached which supports this amendment.

Major Bob Kuehl

Chiefs Office

Major Bob Kuehl
Signature

3/18/2013
Date

Division	Veh #	Status	Title / Unit	Memo Date	Justification
Chief's Office					
Forté	22	S	Chief	5/16/2000	Standby
Pruetting	305	S	Major (Executive Officer)	5/16/2000	Standby
Graves	420	S	Chief's Ops Sgt.	7/5/2000	Standby
McCune	677	S	Chief's Aide (P.O.)	7/5/2000	Standby
Bule	1	S	Mayor's Security Detail		Standby
Jones	166	S	Mayor's Security Detail		Standby
Office of the General Counsel					
Murray	568	S	General Counsel	2/3/1995	Standby
Cooke	671	S	Asst General Counsel	6/1/2004	Standby
Walton	865	M	Court Liason (P.O.)	5/30/2002	Call Back
Media Unit					
Young	467	M	Media Relations (Capt)	5/16/2000	Standby
Barnes	969	M	Media Relations (Sgt)	12/14/2001	Call Back
Snapp	41	M	Media Relations (P.O)	2/5/1995	Call Back
Boehm	374	SP	TIPS	2/5/1995	Donated Vehicle / High Visibility
Sub totals:					
	S	8			
	M	4			
	C	0			
	SP	1			
		12			
Professional Standards					
(See Chief's Office XO)					
					
Francisco	410	M	Internal Affairs (Capt)	12/16/2005	Standby
	964	M	Internal Affairs (Sgt)	2/5/1995	Call Back
	398	M	Internal Affairs (Det)	4/10/2003	Call Back
Subtotals:					
	S	1			
	M	5			
	C	13			
		19			
TOTAL:					
	S	9			
	M	9			
	C	13			
	SP	1			
		32			

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Exhibit 4

Executive Services Bureau Inventory

MEMORANDUM

January 24, 2013

In accordance with ***Procedural Instruction 09-11, Use of Department and Private Vehicles***, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:

- All vehicles listed meet the criteria established in the above cited policy, with **no additions or deletions required**.
- All vehicles listed meet the criteria established in the above-cited policy, with the listed **additions required**. Documentation has been attached which supports this amendment.
- All vehicles listed do not meet the criteria established in the above-cited policy, with the following **deletions required**. Documentation has been attached which supports this amendment.

Deputy Chief Patty Higgins

Executive Services Bureau Office


Signature

2-11-13
Date

Division	Veh #	Status	Title / Unit	Memo Date	Justification
E.S. Bureau Office					
Gallagher	682	S	Deputy Chief	5/16/2000	Standby
Jennings <i>GLOTE</i>	350	M	Bureau Aide (Sgt)	12/15/2004	Standby/ Op 100 Callback
Sub totals:					
S	1				
M	1				
C	0				
	2				
Logistical Support					
Kuehl	222	S	Major		Standby
Sight	65	M	Fleet Op (Mgr)(Capt)	5/16/2000	Standby / Commander equivalent
Hoskins	141	M	Comm. Mgr		Standby
Terman	676	M	Prop/Evidence (Capt)		Standby
	247	M	Prop/Evidence		Call Back
	94	M	Prop/Evidence		Call Back
Tarwater	794	M	Dentention (Capt)		Standby
Brundage	1801	S	Comm. Support-Mgr		Standby / Commander equivalent
	67	S	Comm. Support-Supv		
	546	S	Comm. Support-Supv		Call Back
	940	S	Field Service		Call Back
	776	S	Field Service		Call Back
	491	S	Field Service		Call Back
	937	S	Field Service		Call Back
	N/A	S	Field Service		Call Back
Sub totals:					
S	9				
M	6				
C	0				
	15				
Fiscal Division					
Houston <i>MOZZILATO</i>	450	S	Major	5/16/2000	Standby
	460		Accounting Mgr	5/16/2000	Standby
Connelly <i>MARCKX</i>	481	M	Financial Serv (Capt)	5/16/2000	Standby
	98	M	Supply Section	2/12/2007	Call Back
Sub totals:					
S	1				
M	2				
C	0				
	3				
Facilities Management					
Gallagher	964	S	Major	5/16/2000	Standby
Laningham	730	M	Cap Improvements (Capt)	5/16/2000	Standby
Arndt	605854	S	Mgr. / Bldg Ops	5/16/2000	Standby
Gardner	34374	S	A/Mgr/ Bldg Ops	5/16/2000	Standby
Waddell	30088	S	A/Mgr/ Bldg Ops	2/7/1995	Standby
Sub Totals:					
S	2				
M	3				
C	0				
	5				
Total					
S	13				
M	12				
C	0				
	25				

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Division	Veh #	Status	Title / Unit	Memo Date	Justification
E.S. Bureau Office					
Gallagher	682	S	Deputy Chief	5/16/2000	Standby
Jennings	18	M	Bureau Aide (Sgt)	12/15/2004	Standby/Op 100 Callback
Sub totals:					
	S	1			
	M	1			
	C	0			
		2			
Logistical Support					
Kuehl	222	S	Major		Standby
Sight	65	M	Fleet Op (Mgr)(Capt)	5/16/2000	Standby / Commander equivalent
Hoskins	141	M	Comm. Mgr		Standby
Terman	676	M	Prop/Evidence (Capt)		Standby
	247	M	Prop/Evidence		Call Back
	94	M	Prop/Evidence		Call Back
Tarwater	794	M	Dentention (Capt)		Standby
Brundage	1801	S	Comm. Support-Mgr		Standby / Commander equivalent
	67	S	Comm. Support-Supv		
	546	S	Comm. Support-Supv		Call Back
	940	S	Field Service		Call Back
	776	S	Field Service		Call Back
	491	S	Field Service		Call Back
	937	S	Field Service		Call Back
	N/A	S	Field Service		Call Back
Sub totals:					
	S	9			
	M	6			
	C	0			
		15			
Fiscal Division					
Houston	450	S	Major	5/16/2000	Standby
				5/16/2000	Standby
Connelly	442	M	Financial Serv (Capt)	5/16/2000	Standby
	98	M	Supply Section	2/12/2007	Call Back
Sub totals:					
	S	1			
	M	2			
	C	0			
		3			
Facilities Management					
Gallagher	964	S	Major	5/16/2000	Standby
Laningham	730	M	Cap Improvements (Capt)	5/16/2000	Standby
Arndt	851	M	Mgr. / Bldg Ops	5/16/2000	Standby
Gardner	14	M	A/Mgr/ Bldg Ops	5/16/2000	Standby
Waddell	126	S	A/Mgr/ Bldg Ops	2/7/1995	Standby
Sub Totals:					
	S	2			
	M	3			
	C	0			
		5			
Total					
	S	12			
	M	12			
	C	0			
		24			

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Exhibit 5

Administration Bureau Inventory

2012-

MEMORANDUM

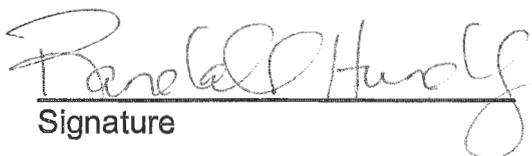
January 24, 2013

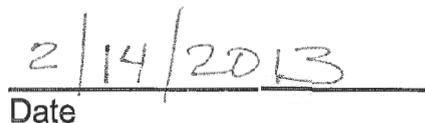
In accordance with *Procedural Instruction 09-11, Use of Department and Private Vehicles*, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:

- All vehicles listed meet the criteria established in the above cited policy, with **no additions or deletions required**.
- All vehicles listed meet the criteria established in the above-cited policy, with the listed **additions required**. Documentation has been attached which supports this amendment.
- All vehicles listed do not meet the criteria established in the above-cited policy, with the following **deletions required**. Documentation has been attached which supports this amendment.

Deputy Chief Randy Hundley

Administration Bureau Office


Signature


Date

Division	Veh #	Status	Title / Unit	Memo Date	Justification
Bureau Office					
Unassigned		S			
Unassigned		M			
Sub totals:					
S	1				
M	1				
C	0				
	2				
Human Resources					
Nichols	305	S	Director		Standby
McLees	320	M	Emp Benefits (Capt)	5/16/2000	Standby
Emery	471	M	Employment (Capt)	5/16/2000	Standby
McKinney	66	M	Employment (Sgt.)	5/10/2012	On Call
Herndon	1800	M	Employment (Recruiter)	11/1/2011	On Call
Merino	134	M	Employment (Recruiter)		On Call
Sub totals:					
S	1				
M	5				
C	0				
	6				
Information Services					
Volker	233	M	A/Major & Special Projs	5/16/2000	Standby
Ehlers	160	M	Records Unit (Capt)	5/16/2000	Standby
Grigsby	630	M	ITU Manager	5/16/2000	Standby
Colmar	256	M	Special Projs. (Sgt)	2/28/2010	Call Out-Temporary
Huth	172	M	Special Projs. (Off.)	2/28/2010	Call Out-Temporary
Sub totals:					
S	0				
M	5				
C	0				
	5				
Totals:					
S	2				
M	11				
C	0				
	13				

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Exhibit 6

Professional Development and Research Bureau Inventory

MEMORANDUM

January 24, 2013

In accordance with ***Procedural Instruction 09-11, Use of Department and Private Vehicles***, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:



- All vehicles listed meet the criteria established in the above cited policy, with **no additions or deletions required**.

- All vehicles listed meet the criteria established in the above-cited policy, with the listed **additions required**. Documentation has been attached which supports this amendment.

- All vehicles listed do not meet the criteria established in the above-cited policy, with the following **deletions required**. Documentation has been attached which supports this amendment.

Deputy Chief Cheryl Rose

Professional Development and
Research Bureau

DC Cheryl Rose
Signature

3-18-13
Date

Division	Veh #	Status	Title / Unit	Memo Date	Justification
Bureau Office					
Higgins	30	S	Deputy Chief	5/16/2000	Standby
Grote	35	M	Admin. Aide (Sgt)	7/6/2000	Call Back
Sub totals:					
	S	1			
	M	1			
	C	0			
		2			
Research and Development					
Allen	947	S	Major	5/16/2000	Standby
Bergquist	720	M	RADU Captain	5/16/2000	Standby
Sub totals:					
	S	1			
	M	1			
	C	0			
		2			
Training Division					
Unassigned		S	Major	5/16/2000	Standby
Mueller	224	M	Basic Trng Unit (Capt)	5/16/2000	Standby
Capt. TO reassigned		M		5/16/2000	Standby
Smith	117	M	Firearms (Sgt)	3/27/2008	Call Back
Thomas	726	M	Youth Services(Capt)	5/16/2000	Standby
Satter	28	SP	DARE	5/13/2004	High Visibility/Parking Restriction
Commino	887	SP	DARE	5/13/2004	High Visibility/Parking Restriction
Zimmerman	889	SP	DARE	5/13/2004	High Visibility/Parking Restriction
Lenley	888	SP	DARE	5/13/2004	High Visibility/Parking Restriction
Jones	662	SP	DARE	5/13/2004	High Visibility/Parking Restriction
Cox	8	SP	PAL Admin (Sgt)	6/27/2003	High Visibility/Parking Restriction
Deichler	7	SP	PAL Operations (Sgt)	6/27/2003	High Visibility/Parking Restriction
Nix	415	SP	PAL	6/27/2003	High Visibility/Parking Restriction
Harrell	202	SP	PAL	6/27/2003	High Visibility/Parking Restriction
Stamm	441	SP	PAL	6/27/2003	High Visibility/Parking Restriction
Johnson	857	SP	PAL	6/27/2003	High Visibility/Parking Restriction
Perez	80	SP	PAL	6/27/2003	High Visibility/Parking Restriction
Sub totals:					
	S	0			
	M	4			
	C	0			
	SP	12			
		16			
Total					
	S	2			
	M	6			
	C	0			
	SP	12			
		20			

S=State Licensed
M=Marked Vehicle
C=Covert Vehicle
SP=Specialty Vehicle

Exhibit 7

Patrol Bureau Inventory

MEMORANDUM

January 24, 2013

In accordance with ***Procedural Instruction 09-11, Use of Department and Private Vehicles***, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:

- All vehicles listed meet the criteria established in the above cited policy, with **no additions or deletions required**.
- All vehicles listed meet the criteria established in the above-cited policy, with the listed **additions required**. Documentation has been attached which supports this amendment.
- All vehicles listed do not meet the criteria established in the above-cited policy, with the following **deletions required**. Documentation has been attached which supports this amendment.

Deputy Chief Jerry Gallagher

Patrol Bureau Office

A/DC Major Robin Houston
Signature 3/18/13

3/18/13
Date

Kansas City Missouri Police Department
TAKE HOME VEHICLES

Division	Veh #	Status	Title / Unit	Memo Date	Justification
P.B. Office >					
Rose	42	S	Deputy Chief	5/16/2000	Standby
Lewis	73	S	Executive Officer (Major)	5/16/2000	Standby
Harvey	719	S	Staff Inspection (Major)	5/16/2000	Standby
Eli	15	S	Staff Inspection (Major)	5/16/2000	Standby
Ellis	727	M	Operations Sgt	7/6/2000	Op 100 Callback
Stoker	799	M	Admin. Aid (PO)	7/6/2000	Op 100 Callback
Rauzi	866	M	Analyst (Sgt)	2/24/2004	Op 100 Callback
Sub totals:					
	S	4			
	M	3			
	C	0			
		7			
CPD >					
Stewart	76	S	Major	5/16/2000	Standby
Ivey	331	M	Captain	5/16/2000	Standby
Grant	452	M	Captain	5/16/2000	Standby
Hatcher	951	M	Captain	5/16/2000	Standby
	17	M	CPCS (Sgt)	6/19/2002	Call Back
	307	M	CPCS (Det)	6/19/2002	Call Back
Sub totals:					
	S	1			
	M	5			
	C	0			
		6			
EPD >					
Fletcher	489	S	Major	5/16/2000	Standby
Seever	838	M	Captain	5/16/2000	Standby
Paulson	71	M	Captain	5/16/2000	Standby
Jacobs	641	M	Captain	5/16/2000	Standby
	260	M	EPCS (Det)	6/19/2002	Call Back
	743	M	EPCS (Sgt)		Call Back
	886	M	Operations Sgt		Call Back
Sub totals:					
	S	1			
	M	6			
	C	0			
		7			
MPD >					
Mozzicato	460	S	Major	5/16/2000	Standby
Crayon	74	M	Capt	5/16/2000	Standby
Jantzen	916	M	Capt	5/16/2000	Standby
Marckx	481	M	Capt	5/16/2000	Standby
	868	M	Operations Sgt	7/6/2000	Op 100 Callback
	881	M	MPCS (Sgt)	7/6/2005	Call Back
	292	M	MPCS (Det)	6/19/2002	Call Back
Sub totals:					
	S	1			
	M	6			
	C	0			
		7			
NPD >					
Price	657	S	Major	5/16/2000	Standby
Greenwell	373	M	Capt	5/16/2000	Standby
Hicks	332	M	Capt	5/16/2000	Standby
True	53	M	Capt	5/16/2000	Standby
	643	M	Operations Sgt	9/19/2003	Op 100 Callback/org Callback
	844	M	NPCS (Sgt)	11/15/2007	Call Back
	108	M	NPCS (Det)	??	Call back
Sub totals:					
	S	1			
	M	6			
	C	0			
		7			

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Shoal Creek >					
Zimmerman	494	S	Major	5/16/2000	Standby
Folsom	664	M	Capt	5/16/2000	Standby
Pfeifer	681	M	Capt	5/16/2000	Standby
S Price	393	M	Capt	5/16/2000	Standby
	162	M	SCPCS (Sgt)	6/19/2002	Call Back
	19	M	SCPCS (Det)	6/19/2002	Call Back
Sub totals:					
S	1				
M	5				
C	0				
	6				
SPD >					
Oakman	176	S	Major	5/16/2000	Standby
Sicoli	299	M	Capt	5/16/2000	Standby
Perne	765	M	Capt	5/16/2000	Standby
Caron	399	M	Capt	5/16/2000	Standby
	390	M	SPCS (Det)	6/19/2002	Call Back
	32	M	SPCS (Sgt)		Call Back
Sub totals:					
S	1				
M	5				
C	0				
	6				
TOD					
Lawler	139	S	Major	5/16/2000	Standby
Sims	138	M	Ops Sergeant	4/25/2012	Callback
Smith	473	M	TRT-1(Capt.)	5/16/2000	Standby
	48	M	TRT-1(Sgt)	5/16/2000	Call Back
	837	M	TRT-1(Sgt)	5/16/2000	Call Back
	922	M	TRT-1	5/16/2000	Call Back
	800	M	TRT-1	5/16/2000	Call Back
	905	M	TRT-1	5/16/2000	Call Back
	909	M	TRT-1	5/16/2000	Call Back
	847	M	TRT-1	5/16/2000	Call Back
	362	M	TRT-1	5/16/2000	Call Back
True	825	M	TRT-2(Capt)	5/16/2000	Standby
	853	M	TRT-2(Sgt)	5/16/2000	Call Back
	445	M	TRT-2(Sgt)	5/16/2000	Call Back
	251	M	TRT-2	5/16/2000	Call Back
	249	M	TRT-2	5/16/2000	Call Back
	273	M	TRT-2	5/16/2000	Call Back
	675	M	TRT-2	5/16/2000	Call Back
	740	M	TRT-2	5/16/2000	Call Back
	828	M	TRT-2	5/16/2000	Call Back
Dull	821	M	TRT-3(Capt.)	5/16/2000	Standby
	312	M	TRT-3(Sgt)	5/16/2000	Call Back
	363	M	TRT-3(Sgt)	5/16/2000	Call Back
	806	M	TRT-3	5/16/2000	Call Back
	349	M	TRT-3	5/16/2000	Call Back
	819	M	TRT-3	5/16/2000	Call Back
	289	M	TRT-3	5/16/2000	Call Back
	493	M	TRT-3	5/16/2000	Call Back
	360	M	TRT-3	5/16/2000	Call Back
Sub totals:					
S	1				
M	28				
C	0				
	29				
Special Ops >					
Lockhart	653	S	Major	5/16/2000	Standby
Murray	268	M	Operations Sgt	2/7/1995	Standby-EOC Callout
Wilcox	499	M	Operations PO	2/7/1995	Standby-EOC Callout
Leslie	447	M	* Analyst		Standby-EOC Callout
Zimmerman	477	M	Traffic Inv. (Capt)		Standby
O'Sullivan	144	M	Patr Supp (Capt)	5/16/2000	Standby
Mairet	839	M	Bomb/Arson (Sgt)	5/16/2000	Call Back
Luster	109	M	Bomb/Arson (Canine Det)		Call Back
Hultz-Riley	34	M	Bomb/Arson (Det)		Call Back

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

**Kansas City Missouri Police Department
TAKE HOME VEHICLES**

Wallace	602	M	Bomb/Arson (Det)		Call Back
Thompson	371	M	Bomb/Arson (Det)		Call Back
Carter	239	M	Bomb/Arson (Det)		Call Back
Wood	461	M	Traffic Enf.(Capt)		Standby
Jacobs	921	M	AIS (Sgt)	5/16/2000	Call Back
Mahoney	372	M	AIS (Sgt)	7/6/2000	Call Back
Johnson	61	M	AIS	7/6/2000	Call Back
Vulje	405	M	AIS	7/6/2000	Call Back
Catron	858	M	AIS	7/6/2000	Call Back
Lamb	354	M	AIS	7/6/2000	Call Back
Gooch	454	M	AiS	7/6/2000	Call Back
Vacant-732	198	M	AiS	7/6/2000	Call Back
Petree	527	M	AIS	7/6/2000	Call Back
Hamre	731	M	AIS	7/6/2000	Call Back
Abraham	810	M	Canine (Sgt)	7/6/2000	Call Back
Brown	953	M	Canine (Sgt)	5/16/2000	Transporting K-9
Brungardt	836	M	Canine	5/16/2000	Transporting K-9
Cullen	99	M	Canine	5/16/2000	Transporting K-9
Caponetto	316	M	Canine	5/16/2000	Transporting K-9
D Ferber	456	M	Canine	5/16/2000	Transporting K-9
Mikic	348	M	Canine	5/16/2000	Transporting K-9
Reineke	915	M	Canine	5/16/2000	Transporting K-9
Edwards	815	M	Canine	06/24//2003	Transporting K-9
Davis, K.	397	M	Canine	7/6/2000	Call Back
Nelson	931	M	Canine	7/6/2000	Call Back
Huth	344	M	Canine	7/6/2000	Call Back
Burns	700	M	CVI (Sgt)	7/6/2000	Call Back
Reilly, D.	766	M	CVI	7/6/2000	Call Back
Ross Davis	414	M	CVI	7/6/2000	Call Back
Craven	459	M	CVI	7/6/2000	Call Back
Mullins	764	M	CVI	7/6/2000	Call Back
Mckenna	711	M	CVI	7/6/2000	Call Back
Podraza	133	M	DUI (Sgt)	7/6/2000	Call Back
Smeiska	920	M	DUI	7/6/2000	Call Back
Carlisle	44	M	DUI	7/6/2000	Call Back
Pollard	610	M	DUI	7/6/2000	Call Back
Fillpot	161	M	DUI	2/7/1995	Call Back
Atkinson	968	M	Traffic Enf (Sgt)	2/7/1995	Call Back
Ruark	827	M	Traffic Enf (Sgt)	2/7/1995	Call Back
Doll	609	M	Traffic Enf (Sgt)	2/7/1995	Call Back
Gaughan	874	M	Traffic Enf (Sgt)	5/16/2000	Call Back
Loughrey	549	M	Traffic Enf	5/16/2000	Call Back
M/C Olson	544	M	Traffic Enf	5/16/2000	Call Back
Vacant-812	633	M	Traffic Enf	5/16/2000	Call Back
M/C McCall	509	M	Traffic Enf	5/16/2000	Call Back
M/C Paxton	995	M	Traffic Enf	5/16/2000	Call Back
M/C Coleman	537	M	Traffic Enf	5/16/2000	Call Back
Trombino	917	M	Traffic Enf	5/16/2000	Call Back
M/C Lantz	984	M	Traffic Enf	5/16/2000	Call Back
M/C Allen	529	M	Traffic Enf	5/16/2000	Call Back
Penyweit	695	M	Traffic Enf	5/16/2000	Call Back
M/C Peek	534	M	Traffic Enf	5/16/2000	Call Back
M/C Rob Riley	636	M	Traffic Enf	5/16/2000	Call Back
M/C Helms	523	M	Traffic Enf	5/16/2000	Call Back
Hubbard	930	M	Traffic Enf	5/16/2000	Call Back
M/C Praschak	999	M	Traffic Enf	5/16/2000	Call Back
Vacant-825	518	M	Traffic Enf	5/16/2000	Call Back
M/C Barlow	505	M	Traffic Enf	5/16/2000	Call Back
Alexander	483	M	Traffic Enf	5/16/2000	Call Back
M/C Scherer	540	M	Traffic Enf	5/16/2000	Call Back
M/C Gee	530	M	Traffic Enf	5/16/2000	Call Back
M/C Frank	669	M	Traffic Enf	5/16/2000	Call Back
M/C Tony White	831	M	Traffic Enf	5/16/2000	Call Back
M/C Akers	99U	M	Traffic Enf	5/16/2000	Call Back

S = State Licensed
M= Marked Vehicle
C= Covert Vehicle

Exhibit 8

Investigations Bureau Inventory

MEMORANDUM

January 24, 2013

In accordance with ***Procedural Instruction 09-11, Use of Department and Private Vehicles***, the attached bureau-specific list of vehicles and justification for take-home status has been reviewed. Following is the recommendation with regard to continued take home status of those vehicles:

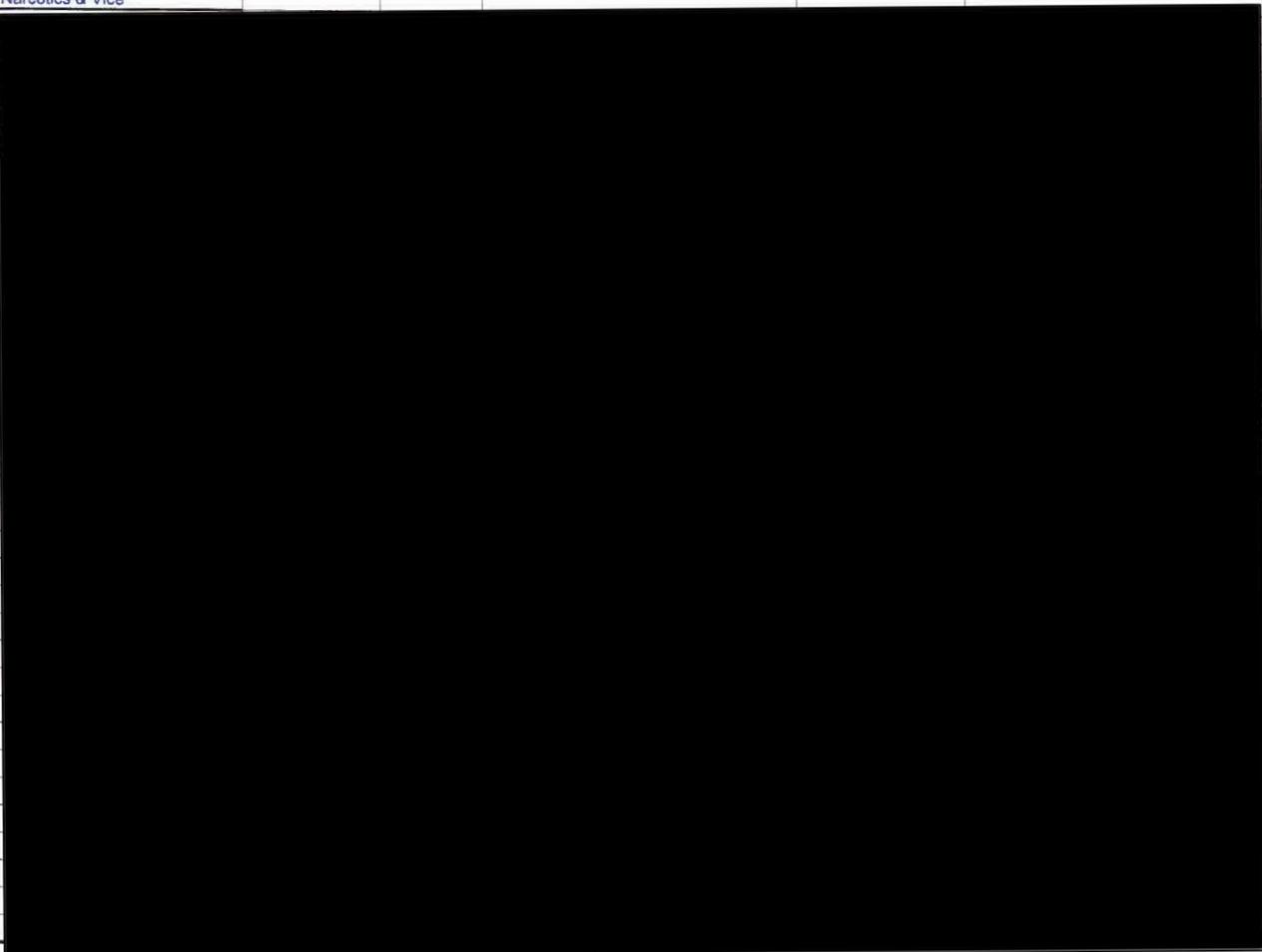
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Deputy Chief Randy Hopkins

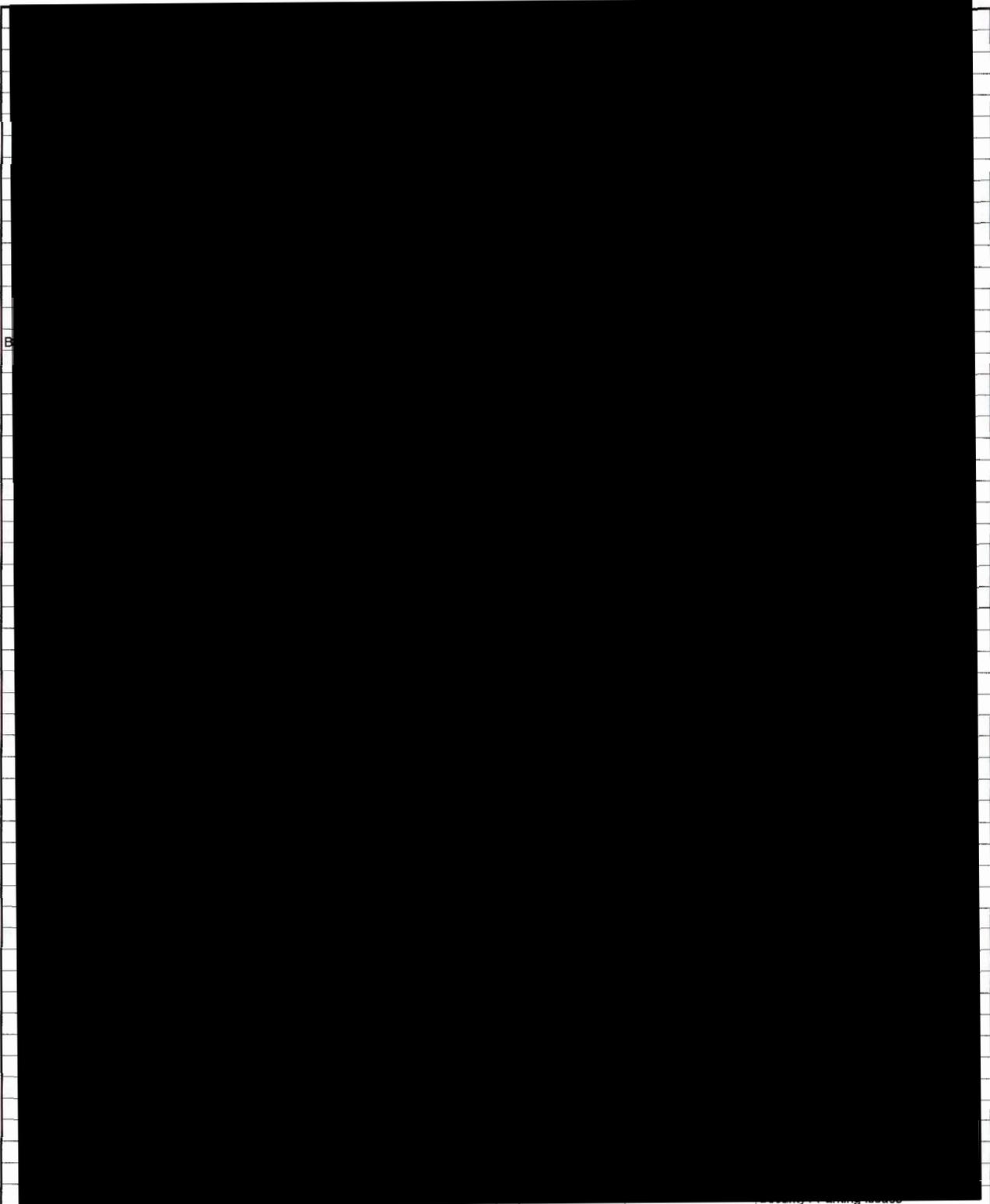
Investigations Bureau Office


Signature

2/15/13
Date

Division	Veh #	Status	Title / Unit	Memo Date	Justification
<u>Bureau Office</u>					
Humbley <i>HOPKINS</i>	376	S	Deputy Chief	5/16/2000	Standby
Sanders <i>FREDERICK</i>	376	M S	Operations Sgt	2/6/1995	Call Back
Sub totals:					
S	1				
M	1				
C	0				
	2				
<u>Regional Criminalistics Division</u>					
Netzel	583	S	Crime Lab (Director)	2/6/1995	Standby
Schultz	341	M	Crime Scene (Capt)	5/16/2000	Standby
	757	M	Crime Scene(Sgt)	1/18/1997	Call Back
	391	M	Crime Scene(Supervisor)	1/18/1997	Call Back
	128	M	Crime Scene(Supervisor)	1/18/1997	Call Back
	545	M	Crime Scene(Supervisor)	2/4/2010	Call Back
<u>Forensic Crimes</u>					
					
Sub totals:					
S	1				
M	5				
C	3				
	9				
<u>Narcotics & Vice</u>					
					

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle



Sub totals:					
S	9				
M	0				
C	80				
	89				

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Violent Crimes Division					
OPEN		S	Major	5/16/2000	Standby
Mitchell	422	M	Homicide Unit (Capt)	5/16/2000	Standby
Lindaman	873	M	Robbery/Special Victims Unit (Capt)	5/16/2000	Standby
	570	M	Homicide Unit 1010 Sgt	6/17/2002	Call Back
	165	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	211	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	419	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	963	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	240	M	Homicide Unit 1010 Det	1/20/2011	Call Back
	220	M	Homicide Unit 1010 Det	1/20/2011	Call Back
	90	M	Homicide Unit 1020 Sgt	6/17/2002	Call Back
	340	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	959	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	31	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	142	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	210	M	Homicide Unit 1020 Det	1/20/2011	Call Back
	92	M	Homicide Unit 1020 Det	1/20/2011	Call Back
	110	M	Homicide Unit 1030 Sgt	6/17/2002	Call Back
	124	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	33	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	649	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	487	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	77	M	Homicide Unit 1030 Det	1/20/2011	Call Back
	181	M	Homicide Unit 1030 Det	1/20/2011	Call Back
	145	M	Homicide Unit 990 Sgt	2/24/2003	Call Back
	618	M	Homicide Unit 990 (Det)	2/24/2003	Call Back
	381	M	Homicide Unit 990(Det)	2/24/2003	Call Back
	973	M	Homicide Unit 990(Det)	2/24/2003	Call Back
	178	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	208	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	228	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	49	M	Assault Squad (Sgt)	4/4/2006	Call Back
	70	M	Assault Squad (Det)	4/4/2006	Call Back
	738	M	Assault Squad (Det)	4/4/2006	Call Back
	586	M	Assault Squad (Det)	4/4/2006	Call Back
	701	M	Assault Squad (Det)	4/4/2006	Call Back
	259	M	Assault Squad (Det)	4/4/2006	Call Back
	42	M	Robbery Unit (Sgt)	7/10/2000	Call Back
	632	M	Assault Squad (Sgt)	7/10/2000	Call Back
	429	M	Homicide Cold Case (Det)	1/20/2011	Call Back
	608	M	FAAS (Sgt)	5/6/2002	Call Back
	807	M	FAAS (Det)	5/6/2002	Call Back
	225	M	FAAS (Det)	5/6/2002	Call Back
	FBI	S	FAAS (Det)	5/6/2002	Call Back
	FBI	S	FAAS (Det)	5/6/2002	Call Back
Sub totals:					
S	3				
M	42				
C	0				
	45				
Totals					
		S	14		
		M	48		
		SP	0		
		C	83		
			145		

S = State Licensed
M = Marked Vehicle
C = Covert Vehicle

Division	Veh #	Status	Title / Unit	Memo Date	Justification
Bureau Office					
Hundley	589	S	Deputy Chief	5/16/2000	Standby
Sanders	376	M	Operations Sgt	2/6/1995	Call Back
Sub totals:					
S	1				
M	1				
C	0				
	2				
Regional Criminalistics Division					
Netzel	583	S	Crime Lab (Director)	2/6/1995	Standby
Schultz	341	M	Crime Scene (Capt)	5/16/2000	Standby
	757	M	Crime Scene(Sgt)	1/18/1997	Call Back
	391	M	Crime Scene(Supervisor)	1/18/1997	Call Back
	128	M	Crime Scene(Supervisor)	1/18/1997	Call Back
	545	M	Crime Scene(Supervisor)	2/4/2010	Call Back
Forensic Crimes					
	FBI	C	Forensic Computer Crimes	4/23/2003	Call Back
	FBI	C	Forensic Computer Crimes	5/28/2003	Call Back
	FBI	C	Forensic Computer Crimes	9/6/2005	Call Back
Sub totals:					
S	1				
M	5				
C	3				
	9				
Narcotics & Vice					
[REDACTED]					

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Division	Veh #	Status	Title / Unit	Memo Date	Justification
Sub totals:					
S	9				
M	0				
C	77				
	86				
Violent Crimes Division					
OPEN		S	Major	5/16/2000	Standby
Mitchell	422	M	Homicide Unit (Capt)	5/16/2000	Standby
Lindaman	873	M	Robbery/Special Victims Unit (Capt)	5/16/2000	Standby
	570	M	Homicide Unit 1010 Sgt	6/17/2002	Call Back
	165	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	211	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	419	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	963	M	Homicide Unit 1010 Det	6/17/2002	Call Back
	240	M	Homicide Unit 1010 Det	1/20/2011	Call Back
	220	M	Homicide Unit 1010 Det	1/20/2011	Call Back
	90	M	Homicide Unit 1020 Sgt	6/17/2002	Call Back
	340	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	959	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	31	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	142	M	Homicide Unit 1020 Det	6/17/2002	Call Back
	210	M	Homicide Unit 1020 Det	1/20/2011	Call Back
	92	M	Homicide Unit 1020 Det	1/20/2011	Call Back
	110	M	Homicide Unit 1030 Sgt	6/17/2002	Call Back

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Division	Veh #	Status	Title / Unit	Memo Date	Justification
	124	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	33	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	649	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	487	M	Homicide Unit 1030 Det	6/17/2002	Call Back
	77	M	Homicide Unit 1030 Det	1/20/2011	Call Back
	181	M	Homicide Unit 1030 Det	1/20/2011	Call Back
	145	M	Homicide Unit 990 Sgt	2/24/2003	Call Back
	618	M	Homicide Unit 990 (Det)	2/24/2003	Call Back
	381	M	Homicide Unit 990(Det)	2/24/2003	Call Back
	973	M	Homicide Unit 990(Det)	2/24/2003	Call Back
	178	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	208	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	228	M	Homicide Unit 990(Det)	1/20/2011	Call Back
	49	M	Assault Squad (Sgt)	4/4/2006	Call Back
	70	M	Assault Squad (Det)	4/4/2006	Call Back
	738	M	Assault Squad (Det)	4/4/2006	Call Back
	586	M	Assault Squad (Det)	4/4/2006	Call Back
	701	M	Assault Squad (Det)	4/4/2006	Call Back
	259	M	Assault Squad (Det)	4/4/2006	Call Back
	42	M	Robbery Unit (Sgt)	7/10/2000	Call Back
	632	M	Assault Squad (Sgt)	7/10/2000	Call Back
	429	M	Homicide Cold Case (Det)	1/20/2011	Call Back
	608	M	FAAS (Sgt)	5/6/2002	Call Back
	807	M	FAAS (Det)	5/6/2002	Call Back
	225	M	FAAS (Det)	5/6/2002	Call Back
	FBI	S	FAAS (Det)	5/6/2002	Call Back
	FBI	S	FAAS (Det)	5/6/2002	Call Back
Sub totals:					
S	3				
M	43				
C	0				
	46				
Totals					
		S	14		
		M	49		
		SP	0		
		C	80		
			143		

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