

Law Enforcement Advisory Board Meeting NOVEMBER 13, 2019

x denotes presence

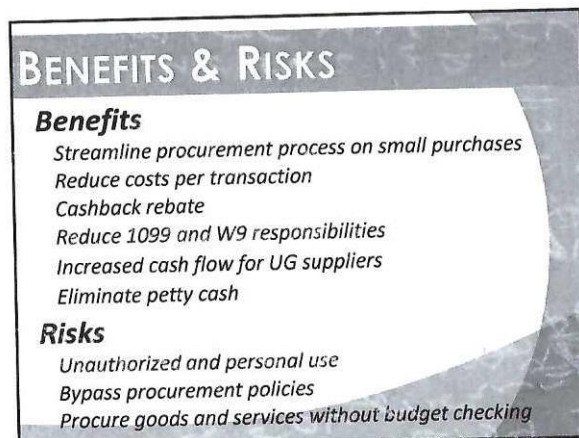
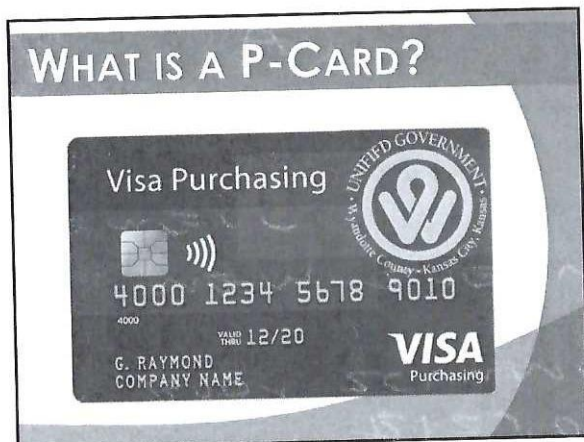
- X Paul Soptick
- X Scott Mackey
- X Reed Partridge
 - Lt Col Bob Gunja
 - Dixie Kaster
- X Don Jolley
- X Tony Carter
 - Maria Cecilia Ysaac
 - Irene Caudillo
 - Don Ash
 - Mary Hopkins
 - Joan DeMoss
 - Dan Soptic
- X Jeffry Fewell
- X Michael York
 - Terry Brockman
- X Kevin Steele
 - David Thaxton
 - Lynn Melton
- X JONAS CRUZ
 - Larry Roland
 - Pam Waldeck

- Casey Meyer

- Kent Anderson

Tony Carter opened the meeting at 4:00pm

Reed Partridge presented the audits on WYSO procurement cards and the KCKPD fleet audits.



RISKS

Former Raytown School Board president charged with stealing \$4,300 in district funds

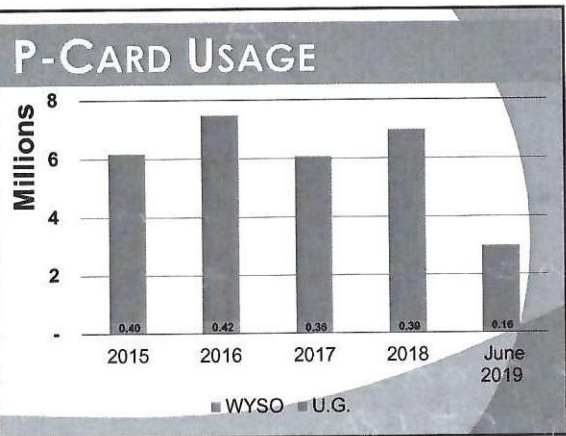
RAYTOWN, Mo. — The former president of the Raytown School Board is facing a criminal charge of stealing after she allegedly used a district credit card to make fraudulent purchases.

Killing Callins, 52, is charged with a count of felon stealing \$7,750 or more in Jackson County court.

On May 29, an officer with Raytown police responded to the Raytown Quilts School Administrative Office on a stealing report.

The board became suspicious of Callins after she submitted a receipt for HyVee Market Grille in Bellvue. Board members knew that there was no Market Grille at that HyVee location.

The school board had learned from an audit that Callins had allegedly made personal shopping purchases disguised as work-related lunch or dinner meetings. The accounting firm allegedly found more than \$4,300 in false purchases.



AUDIT RESULTS

- ✓ Two transactions with either missing or incorrect supporting documentation.
- ✓ Procurement of custodial supplies may require competitive bidding.
- ✓ Inconsistencies in the application of Training and Travel Policy.

KCKPD VEHICLE MAINTENANCE AUDIT ISSUED OCT 2019

Law Enforcement
Legislative Auditor
Reed Partridge, CLEA, MSM

KCKPD FLEET

Marked Patrol	103
Unmarked	99
Motorcycles	13
Trucks, Vans, SUVs & Other	89
Total	304

KCKPD FLEET	
Marked Patrol	
Ford Explorer	75
Ford Crown Vic	28
Total	103

KCKPD FLEET	
22 Vehicles Tested	
✓	Averaged 6,306 miles between PM
✓	Averaged 5.8 months between PM
X	5 of the 22 vehicles received PM between 10,000 and 14,000 miles.

Some of the questions asked were:

How does the PD issue take home cars?

Answer: The PD has a operating police in regards to tke home vehicles.

Do we have a cost per vehicle?

Answer: We do not maintain a cost per vehicle but replace vehicles as funds are available at 100,000 miles. We Mintain insurance on lease vehicles only.

Do we have a specific budget for take home cars for patrol officers?

Answer: No. We do not have enough cars to allow patrol officers to take home vehicles.

LCol Jeff Fewell for Sheriff Ash

Said new Juvenile complex is scheduled for move in by July 2020.

8 new recruits to graduate Dec 8.

We have new scanners that will be able to see anything. They are not yoe used because they have not been approved by KDHE.

Chief Mike York.

He said they have 9 in the academy and may have 20 in the class starting in January 2020 with 8 confirmed as of today.

The recruit team is making presentations to criminal justice classes.

The OK program is losing the officer in charge but the Chief has interview with candidates for this position .

Mentioned the shoplifting problem at the Ledgens but with increased work they have been doing, shoplifting is down by 20% this year.

There will not be a LEAB meeting in December.

Adjourned 5:00pmpm

Submitted 01-07-2020