

Citizen Public Safety & Review Board					On Schedule		
Proposed Changes Task List					Needs Monitoring		
					Needs Attention		
					Complete	COMPLETE	
	Task / Project	Sub-Committee Established	Staff Assigned	Target Date	Progress	Updates / Notes	
Structural Change							
1	Forward Appeal Recommendations to City Commission when not accepted by City Manager	N/A	Moore	10/1/2020	COMPLETE	Change is effective immediately and will be implemented with next occurrence.	
2	Structural Change Review and Recommendations	Payne, Howell, Robertson	Moore				
3	Conduct Citizen Survey	Payne, Howell, Robertson	Moore			PM will connect subcommittee with communications consultant to discuss and design survey	
Investigative							
1	Independent Investigation of Summer Activities	Payne, Howell	Bonner				
	Review Request for Proposals	Payne, Howell	Bonner	10/23/20			
	Award Contract		Purchasing	10/31/20			
	Initial Meeting With Consultant	Payne, Howell	Bonner	11/23/20			
2	Independent Review of Policies & Procedures	TBD	Bonner			To be undertaken after independent investigation is complete.	
Community Awareness & Access							
1	Create New Website	TBD	TBD	11/10/2020		Staff to determine in-house capacity vs outside contract	
2	Create Branding & Logo	TBD	TBD	11/10/2020		Staff to determine in-house capacity vs outside contract	
3	Secure Business Cards for Board Members	N/A	Vargas	11/30/2020		To include CPSRAB logo	
4	Develop Partnerships for Satellite Locations / Connecting Resources	Hamilton, Robertson, Payne	Moore				
6	Host Community Forums (Informational) Listening Sessions	Robertson, Hamilton, Garcia, Hinds-lepsy	Bonner			Work group of the subcommittee has been established and will meet the week of 10/12/20.	
Oversight							
1	Receive Investigative Summary of Citizen Complaints	N/A	Chief	TBD		Will establish timeline as Chief completes organizational change	
2	Receive Monthly "Use of Force" Reports	N/A	Chief	TBD			
3	Review Quaterly Benchmark Analysis Report	N/A	Chief	TBD			
Resources							
1	Recruit Intern to Support Board	TBD	Moore	1/1/2021			
2	Provide Funding for Projects & Initiatives	N/A	Moore		COMPLETE	Available upon request and review	
Recruiting & Hiring							
	No action items yet						
Other							
1	Board Retreat	TBD	Bonner				