

Citizens Public Safety & Review Board - 2023				On Schedule	
Proposed Changes Task List				Needs Monitoring	
				On Hold	
Project	Item Task	Sub-Committee Established	Staff Assigned	Date	Updates / Notes
Structural Change / Investigative					
	1	Conduct Citizen Survey	Dusek	TBD	Citizen Survey drafted, pending board input. CPSRAB Policies & Procedures of Operation review and proposed changes pending. Followed by CM review/approval. Ensure Policies & Procedures recommendations are relative to the complaint and appeal process.
	2	Independent Review of Policies & Procedures			
Community Access, Awareness & Outreach					
	1	Develop Partnerships for Satellite Locations / Connecting Resources	<b>Sub-Committee Co-Chairs: Garcia, Gardner</b> Member(s): Payne, Ferrara	TBD	Establish a CPSRAB satellite office in the Wrap Around Services area and coordinate not only communication but importantly goals and objectives as well. Confirm CPSRAB website link being shared by Kalamazoo Defender(e.g., <a href="https://www.kalamazoodefender.org/answers">https://www.kalamazoodefender.org/answers</a> )
	2	Host Community Forums (Informational) Listening Sessions	Dusek		Subcommittee to meet to discuss developing partnerships, connecting resources and determining desired outcomes. CPSRAB Outreach Events List to be posted to website.
Oversight					
	1	Receive Monthly "Use of Force" Reports	N/A	Chief / AC	Improper Force data is captured in the monthly PCR Reports (for CPSRAB as well as for the public, available online at <a href="https://www.kalamazoocty.org/files/assets/public/kdps-transparentcy/2022-demographic-breakdown-of-complaints-received.pdf">https://www.kalamazoocty.org/files/assets/public/kdps-transparentcy/2022-demographic-breakdown-of-complaints-received.pdf</a> )
	2	Review Quarterly Benchmark Analysis Report	N/A	Chief / AC	Update given on 9/13/2022. The benchmark analysis report has been replaced with a live tool. KDPS Transparency webpage will include this as well as other data.
	3	Review Implementations Report of all OIR Report Recommendations	N/A	Chief / AC	OIR Report Recommendations link updated as of 9/1/2022 (available online at <a href="https://www.kalamazoocty.org/files/assets/public/kdps-transparentcy/oir/oir-september-update.pdf">https://www.kalamazoocty.org/files/assets/public/kdps-transparentcy/oir/oir-september-update.pdf</a> ).
	4	OIR Report Sub-Committee (OIR Report available online at <a href="https://www.kalamazoocty.org/Government/Programs-Initiatives/Transparent-Public-Safety/KDPS-Documents/s/OIR-Group-Report">https://www.kalamazoocty.org/Government/Programs-Initiatives/Transparent-Public-Safety/KDPS-Documents/s/OIR-Group-Report</a> )	<b>Sub-Committee Chair: Stapleton</b> Member(s): Miller, Payne	Dusek	Subcommittee items pending action (see OIR Report Subcommittee sheet). This data will be added to the KDPS Transparency webpage.
Resources					
	1	Recruit Intern to Support Board	TBD	Dusek	Potential CMO/HR intern to assist with CPSRAB during Summer of 2023, pending intern program approval/comencement.
Other					
	1	Board Retreat & Training/ NACOLE Engagement ( <a href="https://www.nacole.org/">https://www.nacole.org/</a> )	<b>Sub-Committee Chair: Caldwell</b> Member(s): Payne	Dusek	Subcommittee and Dusek need to discuss Retreat and/or Training topic/date/time. 2023 NACOLE Annual Conference (Virtual/Recorded) Board member participation to be determined. KDPS Citizens Academy 2023 dates May 6 & May 13; Sept. 1 & October 7.
	2	Provide Data from <b>Traffic Stop Study</b> and report of implementation of recommendations	<b>Sub-Committee Chair: Tolbert</b> Member(s): Payne	Dusek	Subcommittee chair review and summary of 2013 report shared publicly at the June 13 CPSRAB Meeting. My90 Pilot Program is active. To serve as the KDPS Traffic Stop and Citizen Interaction Study platform and will incorporate live information that will be data driven. KDPS will provide updates to CPSRAB and the public as soon as available. This data is available on the KDPS Transparency webpage at <a href="https://www.kalamazoocty.org/Government/Programs-Initiatives/Transparent-Public-Safety/KDPS-Documents">https://www.kalamazoocty.org/Government/Programs-Initiatives/Transparent-Public-Safety/KDPS-Documents</a> .
	3	Prepare CPSRAB Annual Report	<b>Chair Payne</b>	Dusek	Draft pending data updates and Chair message. 2023 Report to be completed by 1Q2024.