CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
1.4	Jan-07	Policy	Top Seven Policy List - Taser Policy	Full CRC	Workgroup established.		1/13/2010
2	Jan-07	Procedure	Create a protocol describing how to define the functioning of CRC and expectations of CRC members.		Completed. Protocol 5.23 established.		12/7/2007
5	Feb-07	Procedure	Establish a Recurring Audits Workgroup, to include audits of Rapid Dismissals		Completed. Also see item # 12. Workgroup formed.		1/13/2010
8	Mar-07	Task	Invite a representative of PPI to talk to CRC.		Closed. PPI declined to speak.		
12	Mar-07	Procedure	Establish a workgroup to review a sample of service complaints to ensure that they are being properly handled and to consider the question of whether service complaints should be eligible for appeal.	Mr. Bigham	Completed. Service Complaint Workgroup has been formed. Workgroup reformed.		1/13/2010
12	Mar-08	Task	Conduct recurring audits. (An audit of IPR Rapid Dismissals has been suggested.)		Completed. Workgroup established. See also item # 5.		1/13/2010
19	Jul-07	Task	Review findings of the PPB pilot programs.	Ms. Owens	Completed. (Refers to youth curfew and landlord/tenant relations.)		
21	Sep-07	Task	Invite Theater of the Oppressed to a CRC meeting.	Ms. Cooper	Closed. Ms. Cooper stated the invitation was declined.		Jan-09
27	Nov-07	Task	Conduct a six-month review of the Tow Policy Workgroup.		(Michael Bigham reports this has been done 11.03.08)		9/29/2008

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
29	Nov-07	Procedure	Address the accountability of police officers assigned to the Transit Division from other jurisdictions.	Mr. Miggins	Done -- Ongoing discussions with Transit Division Commander and City Council – Transit has presented twice to CRC		7/2/2008
30	Dec-07	Task	Establish a workgroup to review cases to ensure that IPR and IAD are not missing allegations or if there are any trends that might need to be brought to IPR or IAD's attention.	Mr. Miggins	Done -- Currently being done by BBP Workgroup and Service Complaint Workgroup		
31	Jan-08	Task	Examine the timeliness of cases that go to the performance review board.	Ms. Robison	(Michael Bigham says to discuss this at the general meeting 11.03.08) (Lewellyn Robison advised that this was suggested by her so to go ahead and delete it..however let CRC discuss this before deleting 10.27.08)		
33	Feb-08	Task	Prepare a CRC fact sheet that can be used for community presentations.	Mr. Bigham	Completed		3/12/2008
39	Mar-08	Task	Establish a closer relationship between CRC and the City Council by assigning a CRC member to each commissioner.	Mr. Johnson	Done -- Draft letter written by Outreach Workgroup. See also #54		

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
46	Mar-08	Task	Invite a speaker to address PPB's response to citizens with mental health issues and citizen oversight for mental health issues.	Ms. Cooper	Completed. Speakers from Multnomah County Mental Health Division presented at 7/15/08 CRC meeting.		7/15/2008
47	Mar-08	Task	Invite Transit Division commander to come back to a future CRC meeting to follow up on CRC's questions regarding accountability of officers assigned to the Transit Division from outside agencies.		Completed.		
53	Jun-08	Task	Assign agenda times that better reflect the actual time to be allotted to each topic.	Ms. Owens	(Michael Bigham says CRC Chair in Progress 11.03.08)		
54	Jun-08	Task	Prepare a letter to City Council regarding the assignment of a CRC member as a liaison to each commissioner.	Mr. Bigham	Done -- Draft letter written by the Outreach Workgroup – Chair Bigham advised that he sent the letters off. See also #39.		
55	Jun-08	Task	Invite Bill Tooney, a Developmental Disabilities professional (with a long background in Mental Health) who is a member of the CIT advisory board, to a future CRC meeting.	Ms. Owens	Completed.		9/16/2008
57		Task	TriMet commander to re-present to CRC re: status/follow-up. (04/15/08)		Completed.		4/16/2008

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
58		Task	Asst chief Brian Martinek will get a list of the demographics of Citizen UFRB & Performance Review Board members. (06/16/08)		Dropped. Duplicates Item No. 51.		
59		Task	Asst chief Brian Martinek will get a list of the names of Citizen UFRB & Performance Review Board members. (06/16/08) Darmel Bernshof (503.823.0326) said to be overseeing coordination of this. (06/16/08)		Completed. Duplicates Item No. 51.		
60		Task	Have team email me questions they'd like Bill to answer. (06/16/08)		Completed.		
61		Task	Mike Hess is re-constructing our tracking list that has been being kept by Robert Milesnick		Completed.		7/15/2008
68	Sep-09	Task	Request info from PPB on Case #2008-C-100.	CRC	Completed.		4/14/2010
11	Mar-07	Task	Increase community outreach to inform the public about the appeals process.	Mr. Miggins	(Michael Bigham says to refer to Outreach Group 11.03.08) (JoAnn suggested this may be included in #4 but to check with Mary-Beth to inquire 10.22.08)	Is this being addressed thru the Community Forums?	This is being done and should be closed - 05-07-2011

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
22	Sep-07	Task	Improve advertisement of CRC meetings and where the meetings are to be held, for example in the neighborhood newspapers.	Ms. Robison	(Michael Bigham says to refer to Outreach Group 11.03.08)	Is this still a question?	Closed - 05-07-2011
26	Oct-07	Task	Invite speakers with varying perspectives on issues that are being presented and discussed.	Ms. Owens	(Michael Bigham says to refer to Outreach Group 11.03.08)	Do CRC members want to pursue this?	Closed - 05-07-2011
40	Mar-08	Task	Offer training to CRC members that is more specific to performing their job.	Mr. Johnson	(JoAnn suggested using the NACOLE conference as the tool to train 10.22.08) See also #'s 1.2, 48, 56, 67, 69, 80.	Is this still a question?	Closed - 05-07-2011
42	Mar-08	Procedure	Give CRC a bigger voice and the ability to speak out directly to citizens and to City Council without needing IPR speak to for them.	Ms. Jackson Mr. Bigham	(Michael Bigham says to refer to Outreach Group 11.03.08) (JoAnn differs from Mike here in that she advised that the Performance Review Workgroup will likely be able to do this 10.22.08)	Is this still a question?	Closed - 05-07-2011
43	Mar-08	Procedure	Consider expanding mediation to enhance citizen satisfaction, for example by offering mediation when a citizen is not satisfied with the outcome of a service complaint.	Ms. Jackson		Is this still a question? Service compl. may be covered thru Rec. Audit wkgp	Closed - 05-07-2011
56		Task	Arrange for training on Robert's Rules of Order.	Mr. Ueland	See also #'s 1.2, 40, 48, 67, 69.	Do CRC members want to pursue this?	Closed - Jeff will lend his copy - 05-07-2011

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
62		Task	Begin developing a Kudos list for CRC to begin tracking. (07/15/08)	Ms. Owens		What does this mean?	Closed - 05-07-2011
76	May-10	Policy	Inconsistant behavior, ie, cop's son.	Mr. Troy and Mr. Ramjam	Ref: Case No. 2007-C-0335.	Ongoing issue	Closed - 05-07-2011
70	Feb-10	Question	Can CRC members sit in on a police debriefing?	Ms. Silver	Capt. Brumfield said this would be problematic, but offered to provide samples of debriefing memos. At 8/2010 meeting, IAD memos would be provided at September meeting. See also #77.		Closed - 05-07-2011
79	Jun-10	Task	911 Call not recorded.	Mr. Troy and Mr. Bissonnette	Ref: Case No. 2009-C-0033.	Call went to Vancouver system	Closed - 05-07-2011
16	May-07	Policy	Address whose responsibility it is to secure the home or property of a person who is placed in custody.	Mr. Ueland	(Michael Bigham says refer to Case Handling Workgroup 11.03.08)		Closed - 05-07-2011
17	May-07	Policy	Address the concealing of a person's property by an officer for safety reasons and the manner of informing the property owner	Ms. Owens	Officers had placed appellants gun behind the bed for safe-keeping per appeal hearing.		Closed - 05-07-2011
23	Sep-07	Task	Hold some "open forum" meetings rather than the traditionally structured meetings.	Ms. Owens	(Michael Bigham says to refer to Outreach Group 11.03.08)		Closed - 05-07-2011

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
24	Sep-07	Task	Research the possibility of joint meetings with other community groups	Ms. Owens	(Michael Bigham says to refer to Outreach Group 11.03.08) (JoAnn agrees with Mike that this should be considered a part of the Outreach Workgroup 10.22.08)		Closed - 05-07-2011
25	Oct-07	Task	Invite a medical provider or intake person from Hooper Detox to talk to CRC about their operation and the quality of work of police officers who are taking people to detox.	Mr. Ueland	(Michael Bigham says to refer to Outreach Group 11.03.08)		Closed - 05-07-2011
45	Mar-08	Task	Emphasize the need for more mediation.				Closed - 05-07-2011
48	Apr-08	Task	Follow up on scheduling ride-alongs for CRC members.	Mr. Miggins	See also #'s 1.2, 40, 56, 67, 69.		Closed - 05-07-2011
49	Apr-08	Task	Meet with Auditor Blackmer to discuss the recommendations from the consultant's report that the Mayor is interested in following through on and to consider ways for CRC to review cases in which complainants disagree with IPR's case handling decisions.	Mr. Bigham			Closed - 05-07-2011

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
50	May-08	Task	Address the problems associated with bringing a small group of members together to discuss sensitive issue, such as the Luna-Firebaugh report, and then bringing their ideas back to the full CRC.	Mr. Eriksson	Ms. Jackson suggested that when an email is sent to CRC members asking for participation on a particular issue that there be a specified time frame to respond so that all members would have an opportunity to participate even if they do not see the email immediately. Ms. Owens suggested that issues that are not critical and not requiring immediate follow-up could be discussed as new business at a full CRC meeting, (Loren Eriksson suggested this is already done based on what was recorded in the 06/17/08 minutes 09.19.08)		Closed - 05-07-2011
51	Jun-08	Task	Obtain from Assistant Chief Martinek a list of names and demographic information of citizen members of the Performance and Use of Force Review Boards.		In progress – List of names has been published. (Loren Eriksson is working on this)		Closed - 05-07-2011
52	Jun-08	Task	Incorporate CRC's response to the consultant's recommendation into the work plans of existing workgroups.	Mr. Bigham	In progress		Closed - 05-07-2011
67	Feb-09	Task	Evaluate and develop in-house training for CRC.	CRC Retreat	See also #'s 1.2, 40, 48, 56, 69, 80.		Closed - 05-07-2011

CRC TRACKING LIST
CLOSED ITEMS

Item No.	Date	Category*	Item	Person who Suggested Tracking Item	Status	Estimated Date of Completion	Completion Date
4	Feb-07	Procedure	Increase community outreach to inform the public about CRC in the hope that increased knowledge will yield greater understanding about community policing and CRC's role.		(Michael Bigham says to refer to Outreach Group 11.03.08) (JoAnn suggested that the EnviroIssues may address this 10.22.08)		Closed - 05-07-2011
6	Feb-07	Task	Address eligibility for an appeal (who, where, what, when) and public awareness of the appeal process		(Michael Bigham says to refer to Case Handling Workgroup 11.03.08)		Closed - 05-07-2011
10	Mar-07	Task	Invite Mr. Bayer or others from Street Roots to participate in a CRC workgroup.		(Michael Bigham says to refer to Outreach Group 11.03.08)		Closed - 05-07-2011