

Memorandum



DATE June 25, 2018

TO Honorable Members of the Public Safety and Criminal Justice Committee

SUBJECT **Committee Action Matrix**

Attached is the Public Safety and Criminal Justice Committee Action Matrix.

Please contact me if you have any questions or need additional information.



Jon Fortune
Assistant City Manager

[Attachment]

cc: Honorable Mayor and Members of the City Council
T.C. Broadnax, City Manager
Larry Casto, City Attorney
Craig D. Kinton, City Auditor
Billerae Johnson, City Secretary
Daniel F. Solis, Administrative Judge
Kimberly Bizer Tolbert, Chief of Staff to the City Manager
Majed A. Al-Ghafry, Assistant City Manager

Jo M. (Jody) Puckett, Assistant City Manager (Interim)
Joey Zapata, Assistant City Manager
M. Elizabeth Reich, Chief Financial Officer
Nadia Chandler Hardy, Chief of Community Services
Raquel Favela, Chief of Economic Development & Neighborhood Services
Theresa O'Donnell, Chief of Resilience
Directors and Assistant Directors

| Public Safety and Criminal Justice Committee Action Matrix | | | | | |
|--|-----------|---|--------------|------------------------|-------------------------|
| | Requestor | Request | Request Date | Staff/Dept Responsible | Status |
| 1 | Kingston | Provide a report that includes data on the Juvenile Curfew Program | 10/9/2011 | Chief Hall | Scheduled for June 25 |
| 2 | Kingston | Discuss expanding Cite & Release to include driving while license invalid offenses | 5/4/2018 | Chief Hall | Scheduled for August 13 |
| 3 | Kingston | Provide a report on Marijuana Cite & Release implementation | 5/5/2018 | Chief Hall | Scheduled for August 13 |
| 4 | McGough | Integrated Health Clinic next steps | 5/10/2018 | ACM Fortune | Scheduled for June 25 |
| 5 | Kingston | Provide more granular maps by council district and TAAG divisions | 6/11/2018 | Chief Hall | Completed June 14 |
| 6 | Felder | Conduct analysis to determine correlation between lower reported crime in crime watch areas | 6/11/2018 | Chief Hall | Pending Research |
| 7 | All | Police Substation Security updated schedules for security projects | 4/6/2018 | Errick Thompson | Attached |
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Memorandum



DATE June 25, 2018

TO Honorable Members of the Public Safety and Criminal Justice Committee

SUBJECT **Update on Police Station Security Enhancements**

On Monday, June 25, 2018, you will be provided with another update on the police station security improvements by Errick Thompson, Director, Equipment and Building Services.



Jon Fortune
Assistant City Manager

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Police Substation Security Improvements (Update):

6/25/2018

Lobbies:

Jack Evans Lobby – substantially completed 5/24/18, contractor is addressing punch list items

Southeast Lobby – substantially completed 6/9/18, contractor is addressing punch list items

South Central Lobby – completed 1/12/18

Central – completed 11/20/18

Southwest – completed 10/29/17

Northwest – completed 10/5/17

Northeast – completed 1/5/18

North Central – completed 2/23/18

Fences:

South Central - installation of gates and final electrical / access control work underway with estimated completion 7/3

Northeast – installation of gates and final electrical / access control work underway with estimated completion 7/6

Northwest – fence material scheduled to arrive from manufacturer 7/2 and to be installed by 7/20 with electrical/access control complete by 7/25

Southeast – fence material arrived 6/20 from manufacturer and to be installed by 7/11 with electrical/access control complete by 7/18

Central – fence material scheduled to arrive from manufacturer 6/23 and to be installed by 7/11 with electrical/access control complete by 7/18

North Central – fence material scheduled to arrive from manufacturer 6/20 and to be installed by 7/11 with electrical/access control complete by 7/18

***Southwest** – fence material arrived from manufacturer 6/20 and to be installed by 7/11 with electrical/access control complete by 7/18

*Extensive trimming of trees and foliage underway at SW (there are a lot of trees that need to be addressed in order to get the new fence installed)