



OAKLAND POLICE COMMISSION MEETING AGENDA

September 12, 2019

6:30 PM

City Council Chamber, 3rd Floor
1 Frank H. Ogawa Plaza, Oakland, CA 94612

I. Call to Order

Chair Regina Jackson

II. Roll Call and Determination of Quorum

Chair Regina Jackson

III. Public Comment on Closed Session Items

THE OAKLAND POLICE COMMISSION WILL ADJOURN TO CLOSED SESSION IN CITY HALL BUILDING BRIDGES ROOM, 3RD FLOOR AND WILL REPORT ON ANY FINAL DECISIONS IN THE CITY COUNCIL CHAMBER DURING THE POLICE COMMISSION'S OPEN SESSION MEETING AGENDA.

IV. Closed Session

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE - Gov't Code § 54957(b)
Review of administratively-closed CPRA cases.

PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Gov't Code § 54957(b)
Title: Chief of Police

V. Determinations of Closed Session

- a. The Commission will report on any actions taken during Closed Session, as required by law.
- b. Public Comment

VI. Welcome, Purpose, and Open Forum (2 minutes per speaker)

Chair Regina Jackson will welcome and call public speakers. The purpose of the Oakland Police Commission is to oversee the Oakland Police Department's (OPD) policies, practices, and customs to meet or exceed national standards of constitutional policing, and to oversee the Community Police Review Agency (CPRA) which investigates police misconduct and recommends discipline.

VII. Contracting Policies and Procedures Training

Deputy City Administrator Stephanie Hom will deliver to the Commission training on the City's contracting policies and procedures. ***This is a new item.*** (Attachment 7).

- a. Discussion
- b. Public Comment
- c. Action, if any

VIII. OPD Plan for Working with the City’s Social Media Policy

OPD will discuss their plan for working with the City’s Social Media Policy. ***This is a new item.***

- a. Discussion
- b. Public Comment
- c. Action, if any

IX. OPD Towing Policy Regarding Victims of Crime

Analysis and OPD presentation on OPD’s policy regarding the towing of the cars of victims of crime. ***This is continued from 6.13.19. (Attachment 9).***

- a. Discussion
- b. Public Comment
- c. Action, if any

X. Review of CPRA Pending Cases and Completed Investigations

To the extent permitted by state and local law, Executive Director John Alden will report on the Agency’s pending cases and completed investigations. ***This is a recurring item. (Attachment 10).***

- a. Discussion
- b. Public Comment
- c. Action, if any

XI. Scheduling a Public Hearing on Use of Force

The Commission will discuss scheduling a public hearing on the use of force and may vote to set a date. ***This is a new item.***

- a. Discussion
- b. Public Comment
- c. Action, if any

XII. Bey Case Review

Vice Chair Harris will discuss a firm that is interested in performing investigative services. The Commission may vote on further actions. ***This was discussed on 9.13.18, 10.11.18, 3.14.19, 4.11.19, 4.25.19, 5.9.19, 6.13.19, 6.27.19, 7.25.19, and 8.22.19.***

- a. Discussion
- b. Public Comment
- c. Action, if any

XIII. Committee/Liaison/Other Commissioner Reports

This time is set aside to allow Commissioners to present a brief report on their own activities, including service on committees or as liaisons to other public bodies. No action may be taken as a result of a report under this section other than to place a matter for consideration at a future meeting. ***This is a recurring item.***

- a. Discussion
- b. Public Comment
- c. Action, if any

XIV. Commission Retreat

The Commission will discuss the retreat scheduled for September 14, 2019. ***This was discussed on 6.28.18, 7.12.18, 8.9.18, 8.23.18, 9.13.18, 4.25.19, 6.27.19, 7.11.19, 7.25.19, and 8.22.19. (Attachment 14).***

- a. Discussion
- b. Public Comment
- c. Action, if any

XV. Agenda Setting and Prioritization of Upcoming Agenda Items

The Commission will engage in a working session to discuss and determine agenda items for the upcoming Commission meeting and to agree on a list of agenda items to be discussed on future agendas. ***This is a recurring item. (Attachment 15).***

- a. Discussion
- b. Public Comment
- c. Action, if any

XVI. Adjournment



This meeting location is wheelchair accessible. To request disability-related accommodations or to request an ASL, Cantonese, Mandarin, or Spanish interpreter, please e-mail jrus@oaklandca.gov or call 510-238-3325 or 711 at least five working days before the meeting. Please refrain from wearing scented products to this meeting as a courtesy to attendees with chemical sensitivities.

Esta reunión es accesible para sillas de ruedas. Si desea solicitar adaptaciones relacionadas con discapacidades, o para pedir un intérprete de en español, Cantonés, Mandarín, o de lenguaje de señas (ASL) por favor envíe un correo electrónico a jrus@oaklandca.gov o llame al 510-238-3325 o 711 por lo menos cinco días hábiles antes de la reunión. Se le pide de favor que no use perfumes a esta reunión como cortesía para los que tienen sensibilidad a los productos químicos. Gracias.

會場有適合輪椅出入設施。需要殘障輔助設施, 手語, 西班牙語, 粵語或國語翻譯服務, 請在會議前五個工作天電郵 jrus@oaklandca.gov 或致電 510-238-3325 或 711。請避免塗搽香氛產品, 參加者可能對化學成分敏感。

Because some persons are sensitive to certain chemicals, persons attending this meeting are requested to refrain from wearing scented products.

Oakland
Police
Commission



CITY OF OAKLAND

Contracts Training

For Oakland Police Commission
September 12, 2019



Learning Objectives

- Understand contracting authority granted to the Police Commission by the City Council.
- Understand roles and responsibilities associated with contracts and how to initiate, execute and implement a contract.
- Understand posting and reporting requirements associated with contracts.



Contracting Authority

- Municipal Code Chapter 2.04 – Purchasing System (i.e. contracting policies and procedures) established to ensure prudent use of taxpayer dollars and provides for checks and balances within city government.
- City Council amended the Purchasing System to grant certain contract authority to the Police Commission.
 - Ordinance No. 13547 C.M.S. approved July 16, 2019.



Contracting Authority

- Police Commission Contract Authority includes:
 - Contracts for professional, technical and/or scientific services that support the Commission in fulfilling its functions and duties as specified in Charter Section 604(b) – Measure LL.
 - Contracts awarded must not exceed the Police Commission’s approved budget for contracts.
 - ❖ For example, Police Commission contracts line-item budget for FY 2019-20 is \$103,000; and CPRA contracts line-item budget for FY 2019-20 is \$246,000.
- Police Commissioners shall exercise Contract Authority only after completing this training. Failure to do so may be considered “gross misconduct in office” for purposes of being removed from the Commission.



Contracting Basics

- All services costing \$500 or more require a written and signed contract (i.e. professional services agreement).
- All contracts awarded must result from a competitive solicitation process:
 - **Informal** – for contracts between \$500 and \$49,999.
 - **Formal** – \$50,000 or greater in any single transaction or term agreement.
- The selection and award of contracts for professional services shall be based on demonstrated competence and qualifications for the types of services to be performed, at fair and reasonable prices to the City.



Contracting Basics

Informal Competitive Solicitation Process

- **Informal** solicitation process for services anticipated to cost between \$500 and \$49,999:
 - Advertising not required.
 - At least three (3) responsible bids must be solicited.
 - The CPRA Executive Director, on behalf of the Commission, may request the City Administrator to waive the informal competitive solicitation process up to \$50,000.



Contracting Basics

Formal Competitive Solicitation Process

- **Formal** solicitation process for services anticipated to cost \$50,000 or more:
 - Advertising is required and must be published at least once in the official newspaper of the City not less than ten (10) calendar days before the due date for receiving proposals.
 - Request For Qualification/Request For Proposals (RFQ/RFP) required. Includes:
 - ❖ Desired qualifications, experience, etc.
 - ❖ Desired scope of work and services to be performed, timeline and deliverables.
 - ❖ Evaluation criteria.



Contracting Basics

Formal Competitive Solicitation Process

- City Council can waive the competitive solicitation process for contracts in any amount (unless federal/state funds are used to pay for the services).
- Send notification of RFP/Q to unions 30 days in advance of solicitation for award amounts \$100,000 or greater.



Contracting Basics

- Police Commission must approve all contract awards by a resolution with an affirmative vote of four (4) Police Commission members who are designated to vote at the time of the action.
- Police Commissioners (current and former) have the responsibility and duty to cooperate and provide assistance to the City to address contract disputes that arise in connection with contracts that the Commission approves during their tenure.



Contracting Process

Step 1: Initiating

- Police Commission, by majority vote:
 - Identifies need for contract services;
 - Articulates draft scope of work, including deliverables and timeline (if possible);
 - Articulates desired qualifications, experience for contractor (if possible);
 - Identifies budget for contract services; and
 - Directs CPRA Executive Director to conduct competitive solicitation process for proposals based on the above information.



Contracting Process

Step 2: Identifying Contractors

- CPRA Executive Director:
 - Completes informal or formal competitive process, as appropriate. Formal process may include notice to labor unions and must include advertising, issuing RFQ/P, and evaluation process.
 - Prepares report and draft resolution for Police Commission action to award a contract.
- Police Commission votes to approve by resolution with an affirmative vote of four (4) Commission members who are designated to vote at the time the action is taken entering into contract with selected contractor.



Contracting Process

Step 3: Execution and Implementation

- CPRA Executive Director:
 - Prepares Professional Services Agreement and works with contractor, Contracts & Compliance Office, and City Attorney's Office to obtain required documents (e.g. proof of insurance, compliance with City policies such as living wage) and approvals.
 - Serves as contract administrator, in accordance with Police Commission resolution authorizing the contract award.



Posting and Reporting Requirements

- Police Commission resolutions approving contract awards shall be posted on the Commission's website.
- Police Commission shall present to the City Council, on an annual basis, a report listing all professional, technical and scientific services contracts authorized by the Commission during the prior year and an evaluation of performance of all service providers.
 - E.g. For contracts approved in FY 2019-20 (July 1, 2019 – June 30, 2020), a report could be submitted to the City Council in September 2020.



Questions?



OAKLAND POLICE COMMISSION

Agenda Report

| | |
|-----------------|---|
| Subject: | OPD Towing Policy Regarding Victims of Crime |
| Date: | September 6, 2019 |
| Requested by: | Police Commission |
| Prepared by: | Chrissie Love, Administrative Analyst II |
| Reviewed by: | John Alden, CPRA Executive Director |

Action Requested:

That the Police Commission receive a presentation from OPD on the Department's policy regarding the towing of the cars of victims of crime.

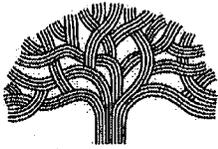
Background:

At the Public Safety Committee meeting on May 14, 2019 meeting, the Committee suggested that the City Council may want to work with the Commission regarding OPD's policy on the towing of the cars of victims of crime.

This report was scheduled to be received at the June 13, 2019 meeting but was tabled for a future meeting.

Attachments:

OPD Agenda Report: Towing Vehicles of Crime Victims



CITY OF OAKLAND

AGENDA REPORT

TO: Oakland Police Commission **FROM:** Anne E. Kirkpatrick
 Chief of Police

SUBJECT: Towing Vehicles of Crime Victims **DATE:** June 5, 2019

Overview

The City of Oakland has had a contract with Auto Plus Towing (APT) since July 1, 2016. The contract is in place until June 30, 2021. A copy of the January 13, 2016 agenda report related to its approval accompanies this report.

The contract has two provisions to waive fees. One provision provides for tow waivers if a vehicle has been towed in error.

“The City shall be allowed to waive tow and storage fees on up to forty (40) vehicles annually without cost. Any fee waivers in excess of forty (40) vehicles shall be billed to the City at the regular tow and storage rate.”

In addition to the forty fee waivers, the contract allows for victim assistance for Oakland residents whose vehicles have been stolen and then recovered by the department. Per the contract:

“The Contractor shall waive the first forty-eight (48) hours of storage fees for recovered stolen vehicles belonging to Oakland residents, unless fees are paid by a third party (i.e. insurance company, lien holder). The City shall be responsible for determining residency.”

These provisions to waive or minimize tow fees do not directly address the issue of tow fees for victims of violent crimes. The City Council President's proposed amendments for the upcoming budget includes \$200,000 funding in the City Department of Transportation (DOT) for a pilot program of fee waivers for crime victims. (Fund 1010, Item #49). OPD supports this funding and will work with DOT and our partnership with Youth Alive to connect violent crime victims with this service.

OPD policy states that vehicles should be processed to eliminate unnecessary tows and to minimize towing and storage costs when possible. A copy of OPD General Order J-3 “Towing Procedures” accompanies this report.

Respectfully submitted,

Anne E. Kirkpatrick
 Chief of Police
 Oakland Police Department

Prepared by:

Kiona Suttle, Personnel Manager
 Oakland Police Department

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 Police Commission
 June 13, 2019

**COUNCIL AGENDA REPORT
ABT TOWING CONTRACT
JANUARY 13, 2016**



AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Sean C. Whent
Chief of Police

SUBJECT: Towing Services Contract

DATE: January 13, 2016

City Administrator Approval

Date:

1/14/16

RECOMMENDATION

Staff Recommends That The City Council Approve A Resolution Authorizing The City Administrator To: 1) Negotiate And Enter Into A Towing Services Contract With Auto Plus Towing (APT) For The Period July 1, 2016 To June 30, 2021, With An Option To Extend The Contract For One Additional Five-Year Term, For Towing And Storage Of Vehicles, Collection And Administration Of Administrative Towing Fees, Lien Sale By Public Auction Of Abandoned Vehicles And Various Administrative Services Related To Towing Operations; 2) Accept And Appropriately An Annual Payment Estimated At One Hundred Seventy Two Thousand Dollars (\$172,000), As Annually Adjusted Based On The Consumer Price Index (CPI), Plus A Referral Fee Of Fifty-Four Dollars (\$54) Per Towed Vehicles Annually Adjusted By The CPI, And Plus A Percentage Of Gross Revenue Received By APT In Conducting Tow Services For The City Of Oakland/Oakland Police Department (OPD) From APT For Payment Of Administrative And Other Costs

EXECUTIVE SUMMARY

The Oakland Police Department (OPD) has concluded a Request for Proposal (RFP) process. Auto Plus Towing (APT) is the only bidder who: 1) responded to the RFP; 2) met the requirements outlined for tow management and auction services; and 3) is prepared to both install a Tow Vehicle Management System (TVMS) to provide detailed records of service in an electronic format, and provide tow management and auction services. The City has begun discussions with APT and is now seeking City Council approval to execute a contract. OPD requires a contract with a towing service firm so that the City's critical towing service needs are maintained without disruption.

BACKGROUND / LEGISLATIVE HISTORY

The City of Oakland is required by state law (*see Attachment A*) to provide vehicle towing and storage services in connection with crime and traffic related vehicle impounds and vehicle abandonment. Vehicles must be towed by properly trained, equipped, licensed and insured tow operators to safe and secure storage facilities. Towing operations are location-specific and service operators must have access to sufficient land and buildings to provide all needed

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services. The need for land and facilities in or near Oakland has historically limited the availability of firms that can provide this service to the City.

B&B Vehicle Processing, Incorporated (B&B), formerly known as A&B Towing, has provided the City of Oakland with towing services since 1979. Police initiated tows have averaged 8,883 annually over the previous five years and this service has been provided to the City by B&B. The current contract with B&B expires on June 30, 2016. B&B did not provide a proposal in response to the RFP. OPD does not currently have adequate staff to perform towing services in-house. Even with adequate staff, the City does not have the proper equipment or adequate storage facilities to manage its own towing operation.

ANALYSIS AND POLICY ALTERNATIVES

In November 2014, the City organized a steering committee comprised of staff from OPD, the Revenue Bureau, the Office of Contracts and Compliance, the City Administrator's Office, and a consulting firm to research best practices related to towing services. The City's goals for this steering committee were to: 1) assist in developing a comprehensive RFP that maintains City standards related to adequate storage space for towed vehicles; 2) address recognized concerns with the previous RFP, including the need to eliminate the perception of an unfair advantage toward any particular company and make the process more competitive for prospective contractors; and 3) ensure the City's RFP process leads to a new contract that maintains towing service operations without interruption.

Fundamental components of the RFP include the requirement for the Contractor to install a Tow Vehicle Management System (TVMS) to provide detailed records of service in an electronic format. This system will be available for the City to inspect at all times; will produce monthly, quarterly, and annual reports as requested by the City; and provide the public information via a web-based interface to determine if a vehicle has been towed by the OPD. The RFP also requires the Contractor to pay certain reimbursement of service fees to the City to defer costs associated with managing tow service operations. A mandatory assessment of late charges was also included if payments are not made to the City by the required due date.

On June 8, 2015, the City advertised the Towing Services RFP with two parts to be bid upon separately. The first component was for a Tow Vehicle Management System (TVMS) Service Provider, and the second component was for a Tow Management and Auction Services Provider. The RFP had a response due date of June 25, 2015. The City only received one valid response (from APT, for the Tow Management and Auction Services part). In order to reach as many prospective Contractors as possible the RFP was re-advertised on July 15, 2015, with a response due date of August 5, 2015. There were no changes to the content of the RFP. The City received one valid response to the re-advertisement; APT again responded to the Tow Management and Auction Service component, and Dispatch and Tracking Solutions responded to the TMVS component.

Members of the City of Oakland Tow Contract steering committee carefully reviewed both responses to the RFP and determined that APT is prepared to meet both the Tow Management and Auction Services and TVMS services. Subsequently, in October 2015, the City met with APT, whose primary facility is located at 5401 San Leandro Street in Oakland, to discuss the

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terms of a new towing services contract, subject to City Council approval. The major items agreed upon by both APT and the City are as follows:

- The City will recommend an initial contract term of five years, with the administrative authority to extend the contract one time for an additional five year term. At the end of the initial five year term, if the City chooses to exercise the additional five year contract extension, the Contract Administration Fee and Gross Revenue Percentage Fee associated with this contract are subject to renegotiation.
- APT will pay the City a Contract Administration Fee in the amount of \$172,000 annually to cover the cost of 1.0 Full Time Employee (FTE) Police Services Technician II and 0.25 FTE Police Services Manager I as a cost for the administration of the contract. This fee will be subject to an annual adjustment based on the Consumer Price Index (CPI).
- APT will pay the City a referral fee in the amount of \$54 per towed vehicle. This fee will be subject to an annual adjustment based on the CPI.
- APT will pay the City a Gross Revenue Percentage Fee beginning at two percent in year one of the contract and increasing incrementally by one-half percent each year thereafter, for a total of four percent in year five of the contract.
- A TVMS will be purchased, installed, and maintained by APT at no cost to the City.
- APT will be open for vehicle release Monday through Friday from 8:00 a.m. to 5:00 p.m. and Saturday and Sunday from 8:00 a.m. to 3:30 p.m.
- Tow rates will go into effect July 1, 2016, as long as the rates have been approved by the California Highway Patrol (CHP).
- The City will be allowed 40 error tows per fiscal year at no cost to the City. Anything exceeding 40 error tows will be billed to the City at prescribed rates, as long as the rates have been approved by CHP. An error tow is a vehicle towed by the OPD when law or policy is not followed by Departmental personnel.
- APT will remove at no cost to the City any City owned/leased disabled vehicle with a 100 mile radius from the City Corporation Yards (7101 Edgewater Drive or 5050 Coliseum Way for heavy equipment).
- APT will waive the first 48 hours of storage for Oakland residents on all recovered stolen vehicles towed in Oakland.
- APT will be in compliance with all CVC requirements related to debris clean up and the operation and maintenance of tow trucks as well as the operation of its business as outlined in CVC Section 27700 – Required Equipment.

Approval of this resolution will authorize the City Administrator or designee to negotiate and execute a contract with APT for a period of five years, commencing July 1, 2016 and ending

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June 30, 2021, with an option to extend the contract for one term of five years, to provide towing and storage services in the city of Oakland. Without a designated Contractor to tow and store vehicles OPD will be unable to effectively perform required traffic operations.

FISCAL IMPACT

As the City is mandated by law to provide certain services related to towing vehicles, it is impossible to recover 100 percent of the City costs associated with these services. For example, in situations related to the recovery and towing of stolen vehicles or vehicles used in crimes, when the owner of the vehicle has been identified as the victim of said crime, the City will waive the administrative vehicle release fee associated with the tow of the vehicle, which is currently \$166.

Over the past 4 years, the City has collected, on average, 44 percent of the cost associated with performing towing operations. With the proposed contract, the estimated cost recovery will remain close to this rate at 45 percent. While there will be an increase in fees the new Contractor is required to pay the City, the actual costs of managing tow services has also increased. This is due in part to an increase in compensation for City personnel performing towing operations.

City of Oakland Proposed Fee Schedule for Towing Services

| Fee Type | Fee Amount Paid by B&B | Fee Amount Paid by APT |
|--|-----------------------------------|--|
| Contract Administration Fee – Fee Contractor must pay to reimburse the City for some staffing cost associated with contract | \$160,000 annually | \$172,000 annually |
| Referral Fee – Fee Contractor must pay for each vehicle towed (excluding City owned vehicles) | \$45 per vehicle | \$54 per vehicle |
| Gross Revenue Percentage Fee – Fee Contractor must pay the City to cover some staffing cost associated with contract | 0.5% Annually | Year 1: 2.0% Year 2: 2.5% Year 3: 3.0% Year 4: 3.5% Year 5: 4.0% |

Revenue from the Contractor will be received in General Purpose Fund (1010), Treasury Division Org (08721), Miscellaneous Service Charges Account (45729), Financial Management Program (IP59). Revenue received from the Vehicle Release Fee will be received in General Purpose Fund (1010), Records and Warrants Org (103242), Miscellaneous Service Charges Account (45729), Police Records Program (PS07).

| Fund Source | Organization | Account | Project | Program | Amount |
|--------------------|---------------------|----------------|----------------|----------------|---------------|
| 1010 | 08721 | 45729 | 0000000 | IP59 | TBD |
| 1010 | 103242 | 45729 | 0000000 | PS07 | TBD |

The City of Oakland has historically waived administrative fees for both Oakland residents and non-residents who have had their stolen vehicles towed. This practice is consistent with that of neighboring jurisdictions. Annually, the City waives over \$400,000 annually in these

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administrative (release) fees. With respect to Tow Charges, the cost would be about \$500,000 annually to waive this cost for both Oakland residents and non-residents. With respect to Vehicle Storage, as mentioned above, APT will waive the first 48 hours of storage for Oakland residents on all recovered stolen vehicles towed in Oakland. If the city were to waive the first 48 hours storage fee for non-residents, the cost would be up to \$372,600 annually.

As proposed, an Oakland resident who has had their stolen vehicle towed would at a minimum pay \$198 to get one's stolen vehicle back. (If administrative fees were not covered by the city, the cost would be \$379 minimum.) For a non-Oakland resident, one would at a minimum pay \$198 to get one's stolen vehicle back plus \$75/day for storage fees.

PUBLIC OUTREACH / INTEREST

OPD issued two RFPs in order to identify qualified Contractors for this service. No other outreach was deemed necessary for the proposed action beyond the standard City Council agenda noticing procedures.

COORDINATION

The Contracts and Compliance Division, the Revenue Office, and the City Administrator's Office were consulted in the preparation of this report.

SUSTAINABLE OPPORTUNITIES

Economic: No economic opportunities are associated with the contract.

Environmental: Maintaining a towing service in Oakland will help the City limit its carbon emissions associated with required vehicle towing. Removing non-running and otherwise abandoned vehicles from Oakland city streets also has positive environmental impacts.

Social Equity: This contract will assist with maintaining an important service that benefits all Oakland residents who are impacted by the need to remove vehicles from City streets.

ACTION REQUESTED OF THE CITY COUNCIL

Staff Recommends That The City Council Approve A Resolution Authorizing The City Administrator To: 1) Negotiate And Enter Into A Towing Services Contract With Auto Plus Towing (APT) For The Period July 1, 2016 To June 30, 2021, With An Option To Extend The Contract For One Additional Five-Year Term, For Towing And Storage Of Vehicles, Collection And Administration Of Administrative Towing Fees, Lien Sale By Public Auction Of Abandoned Vehicles And Various Administrative Services Related To Towing Operations; 2) Accept And Appropriate An Annual Payment Estimated At One Hundred Seventy Two Thousand Dollars (\$172,000), As Annually Adjusted Based On The Consumer Price Index (CPI), Plus A Referral Fee Of Fifty-Four Dollars (\$54) Per Towed Vehicles Annually Adjusted By The CPI, And Plus A

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Percentage Of Gross Revenue Received By APT In Conducting Tow Services For The City Of Oakland/Oakland Police Department (OPD) From APT For Payment Of Administrative And Other Costs

For questions regarding this report, please contact Kiona Suttle, Police Services Manager I, at 238-6886.

Respectfully submitted,



Sean C. Whent
Chief of Police
Oakland Police Department

Prepared by:
Kiona Suttle, Police Services Manager I
Records Division

Bruce Stoffmacher, Legislation Manager
OCOP, Research and Planning

Attachments (1)
A: California Vehicle Code Section: 22651

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Attachment A
California Vehicle Code Section: 22651

22651.

A peace officer, as defined in Chapter 4.5 (commencing with Section 830) of Title 3 of Part 2 of the Penal Code, or a regularly employed and salaried employee, who is engaged in directing traffic or enforcing parking laws and regulations, of a city, county, or jurisdiction of a state agency in which a vehicle is located, may remove a vehicle located within the territorial limits in which the officer or employee may act, under the following circumstances:

- (a) When a vehicle is left unattended upon a bridge, viaduct, or causeway or in a tube or tunnel where the vehicle constitutes an obstruction to traffic.
- (b) When a vehicle is parked or left standing upon a highway in a position so as to obstruct the normal movement of traffic or in a condition so as to create a hazard to other traffic upon the highway.
- (c) When a vehicle is found upon a highway or public land and a report has previously been made that the vehicle is stolen or a complaint has been filed and a warrant thereon is issued charging that the vehicle was embezzled.
- (d) When a vehicle is illegally parked so as to block the entrance to a private driveway and it is impractical to move the vehicle from in front of the driveway to another point on the highway.
- (e) When a vehicle is illegally parked so as to prevent access by firefighting equipment to a fire hydrant and it is impracticable to move the vehicle from in front of the fire hydrant to another point on the highway.
- (f) When a vehicle, except highway maintenance or construction equipment, is stopped, parked, or left standing for more than four hours upon the right-of-way of a freeway that has full control of access and no crossings at grade and the driver, if present, cannot move the vehicle under its own power.
- (g) When the person in charge of a vehicle upon a highway or public land is, by reason of physical injuries or illness, incapacitated to an extent so as to be unable to provide for its custody or removal.
- (h) (1) When an officer arrests a person driving or in control of a vehicle for an alleged offense and the officer is, by this code or other law, required or permitted to take, and does take, the person into custody.
- (2) When an officer serves a notice of an order of suspension or revocation pursuant to Section 13388 or 13389.
- (i) (1) When a vehicle, other than a rented vehicle, is found upon a highway or public land, or is removed pursuant to this code, and it is known that the vehicle has been issued five or more notices of parking violations to which the owner or person in control of the vehicle has not responded within 21 calendar days of notice of citation issuance or citation issuance or 14 calendar days of the mailing of a notice of delinquent parking violation to the agency responsible for processing notices of parking violations, or the registered owner of the vehicle is known to have been issued five or more notices for failure to pay or failure to appear in court for traffic violations for which a certificate has not been issued by the magistrate or clerk of the court hearing the case showing that the case has been adjudicated or concerning which the registered owner's record has not been cleared pursuant to Chapter 6 (commencing with Section 41500) of Division 17, the vehicle may be impounded until that person furnishes to the impounding law enforcement agency all of the following:
 - (A) Evidence of his or her identity.
 - (B) An address within this state at which he or she can be located.

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(C) Satisfactory evidence that all parking penalties due for the vehicle and all other vehicles registered to the registered owner of the impounded vehicle, and all traffic violations of the registered owner, have been cleared.

(2) The requirements in subparagraph (C) of paragraph (1) shall be fully enforced by the impounding law enforcement agency on and after the time that the Department of Motor Vehicles is able to provide access to the necessary records.

(3) A notice of parking violation issued for an unlawfully parked vehicle shall be accompanied by a warning that repeated violations may result in the impounding of the vehicle. In lieu of furnishing satisfactory evidence that the full amount of parking penalties or bail has been deposited, that person may demand to be taken without unnecessary delay before a magistrate, for traffic offenses, or a hearing examiner, for parking offenses, within the county in which the offenses charged are alleged to have been committed and who has jurisdiction of the offenses and is nearest or most accessible with reference to the place where the vehicle is impounded. Evidence of current registration shall be produced after a vehicle has been impounded, or, at the discretion of the impounding law enforcement agency, a notice to appear for violation of subdivision (a) of Section 4000 shall be issued to that person.

(4) A vehicle shall be released to the legal owner, as defined in Section 370, if the legal owner does all of the following:

(A) Pays the cost of towing and storing the vehicle.

(B) Submits evidence of payment of fees as provided in Section 9561.

(C) Completes an affidavit in a form acceptable to the impounding law enforcement agency stating that the vehicle was not in possession of the legal owner at the time of occurrence of the offenses relating to standing or parking. A vehicle released to a legal owner under this subdivision is a repossessed vehicle for purposes of disposition or sale. The impounding agency shall have a lien on any surplus that remains upon sale of the vehicle to which the registered owner is or may be entitled, as security for the full amount of the parking penalties for all notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5. The legal owner shall promptly remit to, and deposit with, the agency responsible for processing notices of parking violations from that surplus, on receipt of that surplus, the full amount of the parking penalties for all notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5.

(5) The impounding agency that has a lien on the surplus that remains upon the sale of a vehicle to which a registered owner is entitled pursuant to paragraph (4) has a deficiency claim against the registered owner for the full amount of the parking penalties for all notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5, less the amount received from the sale of the vehicle.

(j) When a vehicle is found illegally parked and there are no license plates or other evidence of registration displayed, the vehicle may be impounded until the owner or person in control of the vehicle furnishes the impounding law enforcement agency evidence of his or her identity and an address within this state at which he or she can be located.

(k) When a vehicle is parked or left standing upon a highway for 72 or more consecutive hours in violation of a local ordinance authorizing removal.

(l) When a vehicle is illegally parked on a highway in violation of a local ordinance forbidding standing or parking and the use of a highway, or a portion thereof, is necessary for the cleaning, repair, or construction of the highway, or for the installation of underground utilities, and signs giving notice that the vehicle may be removed are erected or placed at least 24 hours prior to the removal by a local authority pursuant to the ordinance.

(m) When the use of the highway, or a portion of the highway, is authorized by a local authority for a purpose other than the normal flow of traffic or for the movement of equipment, articles, or structures of unusual size, and the parking of a vehicle would prohibit or interfere with that use

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or movement, and signs giving notice that the vehicle may be removed are erected or placed at least 24 hours prior to the removal by a local authority pursuant to the Ordinance.

(n) Whenever a vehicle is parked or left standing where local authorities, by resolution or ordinance, have prohibited parking and have authorized the removal of vehicles. Except as provided in subdivisions (v) and (w), a vehicle shall not be removed unless signs are posted giving notice of the removal.

(o) (1) When a vehicle is found or operated upon a highway, public land, or an off-street parking facility under the following circumstances:

(A) With a registration expiration date in excess of six months before the date it is found or operated on the highway, public lands, or the off-street parking facility.

(B) Displaying in, or upon, the vehicle, a registration card, identification card, temporary receipt, license plate, special plate, registration sticker, device issued pursuant to Section 4853, or permit that was not issued for that vehicle, or is not otherwise lawfully used on that vehicle under this code. (C) Displaying in, or upon, the vehicle, an altered, forged, counterfeit, or falsified registration card, identification card, temporary receipt, license plate, special plate, registration sticker, device issued pursuant to Section 4853, or permit.

(2) When a vehicle described in paragraph (1) is occupied, only a peace officer, as defined in Chapter 4.5 (commencing with Section 830) of Title 3 of Part 2 of the Penal Code, may remove the vehicle.

(3) For the purposes of this subdivision, the vehicle shall be released under either of the following circumstances:

(A) To the registered owner or person in control of the vehicle only after the owner or person furnishes the storing law enforcement agency with proof of current registration and a currently valid driver's license to operate the vehicle.

(B) To the legal owner or the legal owner's agency, without payment of any fees, fines, or penalties for parking tickets or registration and without proof of current registration, if the vehicle will only be transported pursuant to the exemption specified in Section 4022 and if the legal owner does all of the following:

(i) Pays the cost of towing and storing the vehicle.

(ii) Completes an affidavit in a form acceptable to the impounding law enforcement agency stating that the vehicle was not in possession of the legal owner at the time of occurrence of an offense relating to standing or parking. A vehicle released to a legal owner under this subdivision is a repossessed vehicle for purposes of disposition or sale. The impounding agency has a lien on any surplus that remains upon sale of the vehicle to which the registered owner is or may be entitled, as security for the full amount of parking penalties for any notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5. Upon receipt of any surplus, the legal owner shall promptly remit to, and deposit with, the agency responsible for processing notices of parking violations from that surplus, the full amount of the parking penalties for all notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5.

(4) The impounding agency that has a lien on the surplus that remains upon the sale of a vehicle to which a registered owner is entitled has a deficiency claim against the registered owner for the full amount of parking penalties for any notices of parking violations issued for the vehicle and for all local administrative charges imposed pursuant to Section 22850.5, less the amount received from the sale of the vehicle.

(5) As used in this subdivision, "off-street parking facility" means an off-street facility held open for use by the public for parking vehicles and includes a publicly owned facility for off-street parking, and a privately owned facility for off street parking if a fee is not charged for the privilege to park and it is held open for the common public use of retail customers.

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(p) When the peace officer issues the driver of a vehicle a notice to appear for a violation of Section 12500, 14601, 14601.1, 14601.2, 14601.3, 14601.4, 14601.5, or 14604 and the vehicle is not impounded pursuant to Section 22655.5. A vehicle so removed from the highway or public land, or from private property after having been on a highway or public land, shall not be released to the registered owner or his or her agent, except upon presentation of the registered owner's or his or her agent's currently valid driver's license to operate the vehicle and proof of current vehicle registration, to the impounding law enforcement agency, or upon order of a court.

(q) When a vehicle is parked for more than 24 hours on a portion of highway that is located within the boundaries of a common interest development, as defined in Section 4100 or 6534 of the Civil Code, and signs, as required by paragraph (1) of subdivision (a) of Section 22658 of this code, have been posted on that portion of highway providing notice to drivers that vehicles parked thereon for more than 24 hours will be removed at the owner's expense, pursuant to a resolution or ordinance adopted by the local authority. (r) When a vehicle is illegally parked and blocks the movement of a legally parked vehicle.

(s) (1) When a vehicle, except highway maintenance or construction equipment, an authorized emergency vehicle, or a vehicle that is properly permitted or otherwise authorized by the Department of Transportation, is stopped, parked, or left standing for more than eight hours within a roadside rest area or viewpoint.

(2) Notwithstanding paragraph (1), when a commercial motor vehicle, as defined in paragraph (1) of subdivision (b) of Section 15210, is stopped, parked, or left standing for more than 10 hours within a roadside rest area or viewpoint.

(3) For purposes of this subdivision, a roadside rest area or viewpoint is a publicly maintained vehicle parking area, adjacent to a highway, utilized for the convenient, safe stopping of a vehicle to enable motorists to rest or to view the scenery. If two or more roadside rest areas are located on opposite sides of the highway, or upon the center divider, within seven miles of each other, then that combination of rest areas is considered to be the same rest area.

(t) When a peace officer issues a notice to appear for a violation of Section 25279.

(u) When a peace officer issues a citation for a violation of Section 11700 and the vehicle is being offered for sale.

(v) (1) When a vehicle is a mobile billboard advertising display, as defined in Section 395.5, and is parked or left standing in violation of a local resolution or ordinance adopted pursuant to subdivision (m) of Section 21100, if the registered owner of the vehicle was previously issued a warning citation for the same offense, pursuant to paragraph (2).

(2) Notwithstanding subdivision (a) of Section 22507, a city or county, in lieu of posting signs noticing a local ordinance prohibiting mobile billboard advertising displays adopted pursuant to subdivision (m) of Section 21100, may provide notice by issuing a warning citation advising the registered owner of the vehicle that he or she may be subject to penalties upon a subsequent violation of the ordinance, that may include the removal of the vehicle as provided in paragraph (1). A city or county is not required to provide further notice for a subsequent violation prior to the enforcement of penalties for a violation of the ordinance.

(w) (1) When a vehicle is parked or left standing in violation of a local ordinance or resolution adopted pursuant to subdivision (p) of Section 21100, if the registered owner of the vehicle was previously issued a warning citation for the same offense, pursuant to paragraph (2).

(2) Notwithstanding subdivision (a) of Section 22507, a city or county, in lieu of posting signs noticing a local ordinance regulating advertising signs adopted pursuant to subdivision (p) of Section 21100, may provide notice by issuing a warning citation advising the registered owner of the vehicle that he or she may be subject to penalties upon a subsequent violation of the ordinance that may include the removal of the vehicle as provided in paragraph (1). A city or

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county is not required to provide further notice for a subsequent violation prior to the enforcement of penalties for a violation of the ordinance.

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FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

Approved as to Form and Legality

Amos S. Jett
City Attorney

2016 JAN 13 PM 5:48

RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO:

- 1) **NEGOTIATE AND ENTER INTO A TOWING SERVICES CONTRACT WITH AUTO PLUS TOWING (APT) FOR THE PERIOD JULY 1, 2016 TO JUNE 30, 2021, WITH AN OPTION TO EXTEND THE CONTRACT FOR ONE ADDITIONAL FIVE-YEAR TERM, FOR TOWING AND STORAGE OF VEHICLES, COLLECTION AND ADMINISTRATION OF ADMINISTRATIVE TOWING FEES, LIEN SALE BY PUBLIC AUCTION OF ABANDONED VEHICLES AND VARIOUS ADMINISTRATIVE SERVICES RELATED TO TOWING OPERATIONS;**

- 2) **ACCEPT AND APPROPRIATE AN ANNUAL PAYMENT ESTIMATED AT ONE HUNDRED SEVENTY TWO THOUSAND DOLLARS (\$172,000), AS ANNUALLY ADJUSTED BASED ON THE CONSUMER PRICE INDEX (CPI), PLUS A REFERRAL FEE OF FIFTY-FOUR DOLLARS (\$54) PER TOWED VEHICLE AS ANNUALLY ADJUSTED BY THE CPI, AND PLUS A PERCENTAGE OF GROSS REVENUE RECEIVED BY APT IN CONDUCTING TOW SERVICES FOR THE CITY OF OAKLAND/OAKLAND POLICE DEPARTMENT (OPD) FROM APT FOR PAYMENT OF ADMINISTRATIVE AND OTHER COSTS**

WHEREAS, the City of Oakland submitted a Request for Proposal (RFP) on June 8, 2015 with two parts related to the towing services operation, the first component for a Tow Vehicle Management System (TVMS) Service Provider, and the second component for a Tow Management and Auction Services Provider, with a response due date of June 25, 2015; and

WHEREAS, the City of Oakland received only one valid response to the RFP, which was from Auto Plus Towing (APT), for the Tow Management and Auction Services component of the RFP, and received no valid response for the TVMS service component of the RFP; and

WHEREAS, the City of Oakland then resubmit the RFPs on July 15, 2015, with a response due date of August 5, 2015; and

WHEREAS, the City of Oakland received two valid responses to the second RFP; one for each component . APT responded to the Tow Management and Auction Service component, and Dispatch and Tracking Solutions responded to the TMVS component; and

WHEREAS, the City of Oakland carefully reviewed both responses to the RFP and determined that APT is prepared to meet both the Tow Management and Auction Services and TVMS components of the proposed tow contract needs; and

WHEREAS, the initial term of the agreement will be five years, for the period of July 1, 2016 to June 30, 2021, with an option to extend the agreement for one additional five-year term; and

WHEREAS, APT will provide the City of Oakland with a reimbursement of services fee in the amount of \$172,000 annually, subject to an annual adjustment based on the Consumer Price Index (CPI), to cover related policing and administrative costs; and

WHEREAS, APT will provide the City of Oakland with a referral fee of \$54 per vehicle towed, subject to an annual adjustment based on the CPI, to cover related policing and administrative costs ; and

WHEREAS, APT will provide the City of Oakland with a percentage of their gross revenue (Gross Revenue Percentage Fee) associated with conducting tow services for the City, to cover related policing and administrative costs of two percent (2%) per year in the first year of the contract and increase this fee by one-half percent per year to reach four percent in the fifth year of the contract; and

WHEREAS, revenue from the Contractor will be received in General Purpose Fund (1010), Treasury Division Org (08721), Miscellaneous Service Charges Account (45729), Financial Management Program (IP59); and

WHEREAS, revenue received from the Vehicle Release Fee, which is charged to vehicle owners to cover related policing and administrative costs, will be received in the General Purpose Fund (1010), Records and Warrants Organization Code (103242), Miscellaneous Service Charges Account (45729), Police Records Program (PS07); now, therefore be it

RESOLVED: That the Oakland City Council, hereby authorizes the City Administrator, or designee, to negotiate and enter into an agreement for towing and storage services with APT; and be it

FURTHER RESOLVED: That the proposed contract term shall include the following provisions:

- Performance period of five years, for the period of July 1, 2016 to June 30, 2021, with an option to extend the agreement for an additional five years;
- APT will provide the City of Oakland with a reimbursement of services fee in the amount of \$172,000 annually, subject to an annual adjustment based on the CPI;
- APT will provide the City of Oakland with a referral fee of fifty-four dollars (\$54) per vehicle towed subject to an annual adjustment based on the CPI;
- APT will provide the City of Oakland with a percentage of their gross revenue (Gross Revenue Percentage Fee) associated with conducting tow services for the City of two percent per year in the first year of the contract and increase this fee by one-half percent per year to reach four percent in the fifth year of the contract; and be it

FURTHER RESOLVED: That the City Administrator is authorized to accept and appropriate an estimated annual payment in the amount of one hundred seventy two thousand dollars (\$172,000), subject to an annual adjustment based on the CPI, referral fees of fifty-four dollars (\$54) per vehicle towed subject to an annual adjustment based on the CPI, and a percentage of APTs gross revenue associated with conducting tow services for the City at two percent (2%) per year for the first year and at an increase of one-half percent (0.5%) thereafter to reach four percent (4%) in the fifth year of the contract; and be it

FURTHER RESOLVED: That revenue from the Contractor will be received in General Purpose Fund (1010), Treasury Division Org (08721), Miscellaneous Service Charges Account (45729), Financial Management Program (IP59); and be it

FURTHER RESOLVED: That revenue received from the Vehicle Release Fee will be received in General Purpose Fund (1010), Records and Warrants Org (103242), Miscellaneous Service Charges Account (45729), Police Records Program (PS07); and be it

FURTHER RESOLVED: That the City administrator or designee is authorized to complete and execute all required negotiations, assurances, and documentation required to accept, modify, extend and/or amend this agreement for services, without returning to Council; and be it

FURTHER RESOLVED: That the City Attorney shall approve the agreement and

contract terms as to form and legality; and be it

FURTHER RESOLVED: That the City Administrator or designee shall place a copy of the fully executed Agreement with APT on file with the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 20_____

PASSED BY THE FOLLOWING VOTE:

**AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, and
PRESIDENT GIBSON MCELHANEY**

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council of the
City of Oakland, California

**OPD GENERAL ORDER J-3
TOWING PROCEDURES**



DEPARTMENTAL
GENERAL
ORDER

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7 Apr 00

Ref: CALEA
Standard 42.2.1;
61.4.2-3

J-3

Index as:

Abandoned Vehicles
Appraising Towed Vehicles
Citations, Tow Related
Disabled Motorists
Evidence Holds
Holds, Evidence
Holds, Release
Towing Procedures

TOWING PROCEDURES

The purpose of this order is to set forth Departmental policy and procedures for towing vehicles. Procedures for completing reports and citations mentioned in this order are found in Departmental Report Writing Manual Insert T-19, TOWING PROCEDURES. The towing of Departmental vehicles is covered by Departmental General Order I-2, ASSIGNMENT, SERVICING, REPAIR OF POLICE VEHICLES. This order applies to motor vehicles including motor-driven cycles, motorized bicycles and "mopeds."

I. TOW REQUESTS

A. Departmental Tows

1. A Departmental tow may be ordered by a member or employee:
 - a) Pursuant to a Vehicle Code section.
 - b) For evidentiary purposes, upon supervisory approval.
 - c) Special tow projects require advance notification to the Communications and Records Divisions to ensure adequate staff is available to handle the increased work load.

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2. Procedures for towing vehicles from public and private property shall be made in accordance with the provisions of Departmental Report Writing Manual T-19, TOWING PROCEDURES.
 3. The following tows can be ordered through the Communications Division:
 - a) Requests for towing a single vehicle from one location or event.
 - b) Requests for multiple tows from one location or event under hazardous conditions.
 4. Abandoned auto tows and multiple tows under non-hazardous situations shall, to the extent practical, be ordered through the Records Division.
 5. The member or employee shall remain at the scene until the tow truck arrives, except for Abandoned Vehicle Unit tows.
 6. Towed vehicles shall be towed to the City tow contractor's garage. Private vehicles shall not be parked at the Transportation lot except for evidence processing in major cases at the direction of a command officer or the assigned investigator.
 7. A reasonable effort shall be made to locate a vehicle's owner to eliminate unnecessary tows.
 8. When the driver of a vehicle is arrested for driving under the influence or other charges, the vehicle shall be towed as a Departmental tow unless the owner gives informed consent to leave the vehicle parked at the scene.
- B. Owner/Operator Requested Tows
1. When a vehicle owner/operator requests a tow, the member or employee shall order the tow through the Communications Division.

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2. The owner/operator will be asked for his/her preference in tow companies and that preference honored when the tow is ordered. If the owner/ operator has no preference, a tow company under contract to the City will be dispatched.
3. An owner/operator requested tow shall not be ordered unless the owner/operator, or other person designated by the operator, remains with the vehicle until the tow arrives.

C. Abandoned Vehicle Tows on Public Property

1. Responsibility for Marking and Towing
 - a) Members and employees regularly assigned to the Abandoned Vehicle Unit shall mark and tow autos abandoned within City limits.
 - b) All other members shall mark and tow abandoned vehicles within their area of assignment as time allows.
2. Towing Procedures
 - a) Members and employees shall:
 - (1) Attach a warning sticker securely on the windshield no less than 72 hours prior to the actual tow.
 - (2) Record mileage of the abandoned vehicle on the Assignment Report (236-253).
 - (3) Place an alignment mark on tire and pavement and indicate the marking on the Assignment Report.
 - b) Abandoned Vehicle Unit's members and employees shall also:

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- (1) Order tows directly from a City contracted tow company if the abandoned vehicle has not been moved 5 days after being marked.
- (2) Complete the necessary reports and/or citations.
- (3) Hand-carry completed reports to the Records Division at the end of the shift and deposit the citations at the proper location.

3. Appraisal Responsibilities

- a) The assigned member or employee towing the vehicle shall determine the estimated value of the vehicle.
- b) If the identifying numbers on the vehicle do not match those on the reports, the appraiser shall complete the proper reports with the corrected information.
- c) If the identifying numbers appear to have been tampered with, the appraiser shall notify the Auto Theft Unit and mark "Removed/Altered VIN (10751 VC)" on the Vehicle Report (536-254).

D. Abandoned Vehicle Tows on Private Property

1. Sources of violations include but are not limited to citizen complaints, neighborhood organizations, city government agencies, members, and employees.
2. Field Personnel Responsibility
 - a) Members and authorized employees assigned to investigate a complaint shall complete a preliminary investigation in accordance with current Vehicle Abatement Unit procedures.
 - b) Members and/or authorized employees shall mark the vehicle by placing a Vehicle Abatement Warning Sticker

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(TF-3005) on the vehicle, and listing the removal date (10 days from the date marked).

- c) Only personnel assigned to the Vehicle Abatement Unit shall tow abandoned vehicles from private property in accordance with existing policies.

II. VEHICLE HOLDS**A. Holds for Investigative Units**

1. No unnecessary holds shall be placed on towed vehicles.
2. No vehicle shall be towed with a hold for Vice/Narcotics Section without the specific approval of a Vice/Narcotics Section supervisor or investigator.
3. Separable evidence in the vehicle shall be removed and turned in to the Property Section.
4. Only one hold shall be placed on any vehicle. If another investigative unit has evidentiary interest in the vehicle, copies of the report shall be directed to the interested unit(s) and the reasons stated in the report narrative.
5. A hold shall be placed on a vehicle only where there is evidentiary value in the vehicle itself or for some other compelling reason (e.g., search warrant, disputed title, altered VIN plate or an investigator's prior request for a hold).
6. Members shall get the approval of a supervisory or command officer prior to placing a hold on a vehicle. This approval shall be documented in the report narrative.
7. If an unoccupied vehicle displaying false registration is to be towed, a Vehicle Report (536-254) shall be completed and the seized license plates (or other false evidence of registration) shall be turned in to the Property Section. No hold on the vehicle itself is necessary.

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B. Holds for Evidence Technicians

1. Every effort shall be made to process vehicles at the scene to eliminate unnecessary tows and holds.
2. When a vehicle is held for processing by an evidence technician, the specific procedure(s) requested (e.g., prints, photos) shall be stated when placing the hold.
3. If processing by a technician is the only reason for a hold, a hold for an investigative unit shall not be placed on the vehicle.
4. A Technician Request (TF-753) shall be securely attached to the vehicle, police seals placed as needed, and the tow truck operator informed of any special handling required (e.g., inside storage).
5. When the work has been completed on a vehicle which has been held for technician processing, the Evidence Technician shall, at the end of their shifts, notify the Records Division that the hold has been released.

III. RECORDS DIVISION RESPONSIBILITIES

- A. The Records Division shall maintain all documents concerning tows, holds, releases, and notifications.
- B. The Records Division shall make all SVS entries for abandoned auto tows and verify tow entries made by the Communications Division.
- C. Vehicle Holds
 1. VC 22651(i, j, p, o) holds shall remain permanent until released.
 2. 30 day holds for VC 22651(p) shall not be imposed if the reason for the suspension or revocation are outside of the justifying code.

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3. VC 22651(p) holds may or may not require a 30-day hold. The 30-day hold, if authorized by statute, must be placed by the towing officer. The name of the driver shall be documented on the report.
 4. Hit-and-run tows and 10851 tows for "prints only" shall expire 48 hours after the tow unless the vehicle is released sooner or the hold is extended by the investigator.
 5. All other holds shall expire 72 hours after the tow unless the vehicle is released sooner or the hold is extended by the investigator. All extensions shall include an estimated release date.
 6. Any request for a hold extension shall be confirmed in writing with the tow company within 48 hours of a telephonic request.
- D. Vehicles towed pursuant to 10.28.24 OMC may be released to the owner by the tow company without clearance from Records Division if the vehicle is claimed before midnight on the day it was towed.
- E. Records Division personnel shall release vehicles held only for technician processing when notified by the technician that the work has been completed.
- F. Records Division supervisors can release a technician hold on a recovered stolen vehicle if no other crimes are involved after confirming with the Communications Division that the technician call is not "stacked" on the Computer Assisted Dispatch System's (CAD) technician screen.
- G. Report Reproducing Unit Responsibilities
- Employees of the Report Reproducing Unit shall forward copies of all reports containing tow information to the Records Division Fleet/Tow Coordinator and any unit for which a hold was placed.

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- H. Refer to Records Division General Order T-2, **RELEASE OF TOWED/STORED VEHICLES**, for release procedures not discussed in this order.

IV. COMMUNICATIONS DIVISION RESPONSIBILITIES

- A. The Communications Division shall order all tows except abandoned autos or multiple tows under non-hazardous conditions.
- B. The Communications Division shall make SVS entries for tows ordered and send the information to the Records Division.

V. INVESTIGATIVE UNIT RESPONSIBILITIES

- A. The investigator shall notify any other Departmental units which may have an interest in a vehicle that has been held.
- B. The investigator shall use the Evidence Hold Extension form letter (TF-2056) to notify the Records Division if a hold is required beyond 72 hours or 48 hours in the case of hit-and-run and stolen vehicle holds.
- C. Vehicles towed to the Transportation Section for evidence shall be released to the registered owner only after all tow fees have been paid by the registered owner to the tow company. A payment receipt must be presented to the investigator to indicate payment has been made.
- D. In the event the investigator determines the Police Department should waive any tow/storage related fees, a memorandum shall be forwarded to the Fleet/Tow Coordinator requesting the waiver of such fees.
- E. To insure no excess storage fees are incurred by the registered owner or the Police Department, the investigator shall notify the registered owner immediately of the vehicle's availability after the vehicle serves no further evidentiary purpose.
- F. If a vehicle is transferred to the custody of the District Attorney's Office, the investigator shall notify the Records Division.

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- A. Vehicles erroneously towed or left in storage are charged to the City. Members and employees shall ensure that vehicles are towed under the proper authority.
- B. Allegations of improper tows shall be referred to the Fleet/Tow Coordinator.

VII. LATE TOWS

- A. Tow trucks are allotted 30 minutes to arrive at a tow site (45 minutes for big rigs) in accordance with the provisions of the current tow contract.
- B. Members and employees shall advise the Communications Division if there is any delay in excess of the allotted time.
- C. The Communications Division shall forward the CAD printout, as necessary, to the Records Division Fleet/Tow Coordinator and Records Division Manager advising them of any delay in response by the tow company.

VIII. ASSISTANCE TO DISABLED MOTORISTS

- A. Uniformed on-duty members and employees who observe disabled motorists within the City limits shall stop and render appropriate assistance. Such assistance may include, but is not limited to, placing flares, arranging for private transportation, and calling for road or tow service.
- B. If a uniformed member or employee observes a disabled motorist while enroute to an assignment that cannot be delayed, he/she shall advise the Communications Division on the service channel of the location of the incident so that another unit may be dispatched to provide appropriate assistance as soon as circumstances permit.
- C. On-duty plainclothes officers should stop and assist disabled motorists if doing so will not compromise their assignment and can be done with

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reasonable safety. If the plainclothes officer does not stop to render immediate assistance, he/she shall advise the Communications Division on the service channel so that another unit can be assigned.

By order of

Richard L. Word
Chief of Police

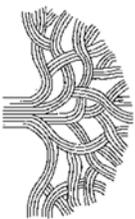


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Recently Completed Investigations

9/6/19
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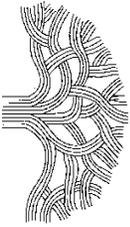
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| Assigned Inv. | Case # | Incident Date | Completion Date | Officer | Allegation | Finding |
|---------------|---------|---------------|-----------------|-------------------|---|----------------------|
| JS | 18-0989 | 9/9/18 | 7/22/19 | Subject Officer 1 | 1. Performance of Duty – General | <i>Exonerated</i> |
| | | | | | 2. Use of Force | <i>Exonerated</i> |
| | | | | | 3. Performance of Duty – Handcuffing | <i>Exonerated</i> |
| | | | | | 4. Performance of Duty – General | <i>Exonerated</i> |
| | | | | | 5. Performance of Duty – Unintentional/Improper Search, Seizure or Arrest | <i>Exonerated</i> |
| AL | 19-0778 | 2017-18 | 8/28/19 | Subject Officer 2 | 1. Use of Force | <i>Exonerated</i> |
| | | | | | 2. Performance of Duty – General | <i>Exonerated</i> |
| ED | 18-0972 | 9/4/18 | 8/27/19 | Subject Officer 1 | 1. Security of Departmental Business | <i>Not Sustained</i> |
| | | | | | 1. Use of Force | <i>Exonerated</i> |
| | | | | | 1. Use of Force | <i>Exonerated</i> |
| | | | | | 1. Use of Force | <i>Exonerated</i> |
| ED | 18-0972 | 9/4/18 | 8/27/19 | Subject Officer 4 | 1. Performance of Duty – Handcuffing | <i>Unfounded</i> |
| | | | | | | |



CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Recently Completed Investigations

| Assigned Inv. | Case # | Incident Date | Completion Date | Officer | Allegation | Finding | |
|---------------|--------------------|---------------|-----------------|---------------------------|--|--|-------------------------------------|
| NG | 18-0970 18-0971 | 9/4/18 | 7/18/19 | Subject Officers 1-4 | 1. Conduct Toward Others – Demeanor | <i>Unfounded</i> | |
| | | | | | 2. Performance of Duty – Unintentional/Improper Search, Seizure, or Arrest | <i>Exonerated</i> | |
| | | | | | 3. Conduct Toward Others – Harassment and Discrimination | <i>Unfounded</i> | |
| | | | | | 4. Use of Force – Any | <i>Unfounded</i> | |
| | | | | | 5. Use of Force – Any | <i>Unfounded</i> | |
| | | | | | 6. Performance of Duty – General | <i>Unfounded</i> | |
| JS | 18-0999 | 9/12/18 | 8/16/19 | Subject Officers 1 & 2 | 1. Use of Force – Any | <i>Exonerated</i> | |
| | | | | | Subject Officer 5 | 2. Conduct Toward Others – Harassment and Discrimination | <i>Unfounded</i> |
| | | | | | | Subject Officer 1 | 1. Conduct Toward Others – Demeanor |
| JS | 18-0999 | 9/12/18 | 8/16/19 | Subject Officer 1 | 2. Refusal to Provide Name or Serial Number | | <i>Not Sustained</i> |
| | | | | | Subject Officer 2 | 1. Obedience to Laws | <i>Exonerated</i> |
| | | | | | | Subject Officer 3 | 1. Conduct Toward Others – Demeanor |

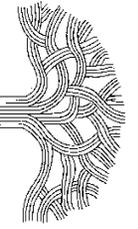


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by 3304 Deadline)

9/6/2019
 Page 1 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|---|
| 18-0345 | 04/09/18 | 04/12/18 | 04/09/18 | TBD | 10/09/18 | 04/08/19 | Use of Force | 1 | 2 | 2 | Excessive force. |
| 18-0991 | 09/09/18 | 09/12/18 | 9/9/2018 | ED | 03/11/19 | 09/08/19 | Profiling | 1 | 2 | 2 | Racial profiling; lying to complainant. |
| 18-1030 | 09/16/18 | 09/20/18 | 9/16/2018 | AL | 03/19/19 | 09/15/19 | Use of Force | 1 | 4 | 10 | Excessive force; refusal to supply name and serial number; false arrest; demeanor. |
| 18-1049 | 09/23/18 | 09/23/18 | 09/23/18 | ED | 03/22/19 | 09/22/19 | Use of Force | 1 | 8 | 8 | Excessive force; demeanor. |
| 19-0912 | 09/12/18 | 08/29/19 | 08/28/19 | JS | N/A | 09/23/19 | Other | 2 | 1 | 1 | Demeanor. |
| 18-1054 | 09/25/18 | 10/15/18 | 09/25/18 | TBD | 04/13/19 | 09/24/19 | Use of Force | 1 | 1 | 3 | Excessive force; demeanor. |
| 18-1095 | 10/03/18 | 10/15/18 | 10/03/18 | JS | 04/13/19 | 10/02/19 | Use of Force | 1 | 6 | 6 | Excessive force. |
| 18-1143 | 10/10/18 | 10/18/18 | 10/15/18 | JS | 04/16/19 | 10/14/19 | Other | 1 | 7 | 8 | Harassment; racial discrimination; improper search. |
| 18-1156 | 10/16/18 | 10/30/18 | 10/16/18 | AL | 04/28/19 | 10/15/19 | Use of Force | 1 | 1 | 3 | Excessive force (Taser); racial profiling; false arrest. |
| 18-1137 | 09/01/18 | 10/18/18 | 10/18/18 | AL | 04/16/19 | 10/17/19 | Use of Force | 1 | 1 | 1 | Excessive force. |
| 19-0541 | 03/25/19 | 06/07/19 | 03/25/19 | ED | N/A | 10/17/19 | Other | 2 | 2 | 2 | Failure to accept or refer a complaint. (This case is a spinoff case, addressing allegations that the CPRA discovered in case 18-1049. 3/25/19 is the date the CPRA first notified IAD of the |
| 18-0302 | 02/27/18 | 04/11/18 | 03/26/18 | ED | 10/09/18 | 10/28/19 | Other | 1 | 1 | 10 | Inappropriate sexual contact. |
| 18-1016 | 09/14/18 | 09/17/18 | 9/15/2018 | ED | 03/18/19 | 10/29/19 | Other | 1 | 5 | 16 | Racial bias; care of property. |
| 18-1260 | 11/08/18 | 11/28/18 | 11/15/18 | JS | 05/27/19 | 11/14/19 | Other | 2 | 1 | 2 | Demeanor; false arrest. |
| 18-1282 | 10/16/18 | 11/28/18 | 11/27/18 | ED | 05/27/19 | 11/26/19 | Other | 1 | 2 | 8 | Performance of duty; discrimination based on religion. |

* The Type (604(f) or Other) column addresses whether the investigation contains allegations for which a full investigation is mandated under Oakland City Charter Section 604 (Measure LL). The allegation types listed in this column are: DUI, Profiling, Use of Force, In Custody Death, 1st Amendment Assembly or Other.

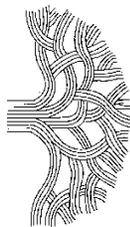


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by 3304 Deadline)

9/6/2019
 Page 2 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|---|
| 18-1305 | 12/01/18 | 12/07/18 | 12/03/18 | AL | 06/05/19 | 12/02/19 | Other | 2 | 2 | 6 | Demeanor; performance of duty; PDRD violation. |
| 17-1009 | 09/03/17 | 10/17/17 | 10/11/17 | ED | 03/12/18 | 12/07/19 | Use of Force | 1 | 2 | 4 | Excessive force; PDRD and Taser policy violations. |
| 18-1331 | 12/10/18 | 12/17/18 | 12/10/18 | ED | 06/15/19 | 12/09/19 | Other | 2 | 1 | 1 | Demeanor. |
| 18-1352 | 12/09/18 | 12/27/18 | 12/14/18 | TBD | 06/25/19 | 12/13/19 | Use of Force | 1 | 1 | 4 | Excessive force; harassment; racial discrimination; improper search, seizure, or arrest; care of property. |
| 18-1364 | 12/06/18 | 12/19/18 | 12/19/18 | AL | 06/17/19 | 12/18/19 | Other | 2 | 3 | 4 | Wrongful detention; performance of duty; service complaint; failure to take a complaint. |
| 18-0524 | 05/21/18 | 05/29/18 | 05/19/18 | ED | 07/07/19 | 01/07/20 | Other | 1 | 1 | 1 | Unlawful activity. |
| 19-0051 | 01/10/19 | 01/22/19 | 01/11/19 | ED | 07/21/19 | 01/10/20 | Use of Force | 1 | 2 | 2 | Excessive force. |
| 19-0083 | 01/17/19 | 01/22/19 | 01/17/19 | JS | 07/21/19 | 01/16/20 | Use of Force | 1 | 1 | 2 | Excessive force; harassment; discrimination. |
| 19-0114 | 01/28/19 | 02/05/19 | 01/26/19 | AL | 08/04/19 | 01/25/20 | Use of Force | 1 | 2 | 4 | Excessive force; demeanor; failure to provide name or serial number. |
| 18-0214 | 02/24/18 | 02/27/18 | 02/24/18 | JS | N/A | 02/28/20 | Use of Force | 1 | 2 | 4 | Improper pointing of firearm; false arrest. |
| 18-1241 | 10/31/18 | 11/14/18 | 11/11/18 | ED | 05/10/19 | 03/14/20 | Other | 1 | 1 | 2 | Improper dissemination of computer information; unauthorized use of electronic systems. |
| 19-0416 | 04/17/19 | 04/19/19 | 04/17/19 | TBD | 10/16/19 | 04/15/20 | Use of Force | 1 | 7 | 8 | Excessive force (K-9 bite); Authority and responsibilities (Commanding officers); Authority and responsibilities (Supervisors). |
| 19-0753 | 07/26/19 | 08/06/19 | 07/26/19 | AL | 02/02/20 | 07/24/20 | Use of Force | 1 | 1 | 2 | Excessive force; performance of duty. |

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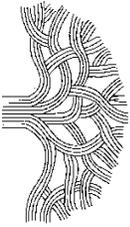


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by 3304 Deadline)

9/6/2019
Page 3 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|-------------------------------|
| 18-0335 | 04/04/18 | 04/12/18 | 04/04/18 | JS | N/A | Tolled | Use of Force | 1 | 1 | 1 | Use of Taser; PDRD violation. |

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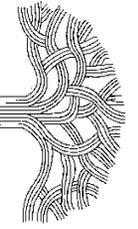


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by Investigator)

9/6/2019
 Page 1 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|---|
| 18-1030 | 09/16/18 | 09/20/18 | 9/16/2018 | AL | 03/19/19 | 09/15/19 | Use of Force | 1 | 4 | 10 | Excessive force; refusal to supply name and serial number; false arrest; demeanor. |
| 18-1156 | 10/16/18 | 10/30/18 | 10/16/18 | AL | 04/28/19 | 10/15/19 | Use of Force | 1 | 1 | 3 | Excessive force (Taser); racial profiling; false arrest. |
| 18-1137 | 09/01/18 | 10/18/18 | 10/18/18 | AL | 04/16/19 | 10/17/19 | Use of Force | 1 | 1 | 1 | Excessive force. |
| 18-1305 | 12/01/18 | 12/07/18 | 12/03/18 | AL | 06/05/19 | 12/02/19 | Other | 2 | 2 | 6 | Demeanor; performance of duty; PDRD violation. |
| 18-1364 | 12/06/18 | 12/19/18 | 12/19/18 | AL | 06/17/19 | 12/18/19 | Other | 2 | 3 | 4 | Wrongful detention; performance of duty; service complaint; failure to take a complaint. |
| 19-0114 | 01/28/19 | 02/05/19 | 01/26/19 | AL | 08/04/19 | 01/25/20 | Use of Force | 1 | 2 | 4 | Excessive force; demeanor; failure to provide name or serial number. |
| 19-0753 | 07/26/19 | 08/06/19 | 07/26/19 | AL | 02/02/20 | 07/24/20 | Use of Force | 1 | 1 | 2 | Excessive force; performance of duty. |
| 18-0991 | 09/09/18 | 09/12/18 | 9/9/2018 | ED | 03/11/19 | 09/08/19 | Profiling | 1 | 2 | 2 | Racial profiling; lying to complainant. |
| 18-1049 | 09/23/18 | 09/23/18 | 09/23/18 | ED | 03/22/19 | 09/22/19 | Use of Force | 1 | 8 | 8 | Excessive force; demeanor. |
| 19-0541 | 03/25/19 | 06/07/19 | 03/25/19 | ED | N/A | 10/17/19 | Other | 2 | 2 | 2 | Failure to accept or refer a complaint. (THIS CASE IS A SPIRITUAL case, addressing allegations that the CPRA discovered in case 18-1049. 3/25/19 is the date the CPRA first notified IAD of the alleged violation. 6/7/19 is the date IAD sent a CID to the |
| 18-0302 | 02/27/18 | 04/11/18 | 03/26/18 | ED | 10/09/18 | 10/28/19 | Other | 1 | 1 | 10 | Inappropriate sexual contact. |
| 18-1016 | 09/14/18 | 09/17/18 | 9/15/2018 | ED | 03/18/19 | 10/29/19 | Other | 1 | 5 | 16 | Racial bias; care of property. |
| 18-1282 | 10/16/18 | 11/28/18 | 11/27/18 | ED | 05/27/19 | 11/26/19 | Other | 1 | 2 | 8 | Performance of duty; discrimination based on religion. |
| 17-1009 | 09/03/17 | 10/17/17 | 10/11/17 | ED | 03/12/18 | 12/07/19 | Use of Force | 1 | 2 | 4 | Excessive force; PDRD and Taser policy violations. |
| 18-1331 | 12/10/18 | 12/17/18 | 12/10/18 | ED | 06/15/19 | 12/09/19 | Other | 2 | 1 | 1 | Demeanor. |

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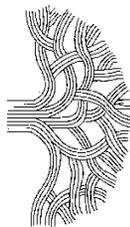


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by Investigator)

9/6/2019
 Page 2 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|--|
| 18-0524 | 05/21/18 | 05/29/18 | 05/19/18 | ED | 07/07/19 | 01/07/20 | Other | 1 | 1 | 1 | Unlawful activity. |
| 19-0051 | 01/10/19 | 01/22/19 | 01/11/19 | ED | 07/21/19 | 01/10/20 | Use of Force | 1 | 2 | 2 | Excessive force. |
| 18-1241 | 10/31/18 | 11/14/18 | 11/11/18 | ED | 05/10/19 | 03/14/20 | Other | 1 | 1 | 2 | Improper dissemination of computer information; unauthorized use of electronic systems. |
| 19-0912 | 09/12/18 | 08/29/19 | 08/28/19 | JS | N/A | 09/23/19 | Other | 2 | 1 | 1 | Demeanor. |
| 18-1095 | 10/03/18 | 10/15/18 | 10/03/18 | JS | 04/13/19 | 10/02/19 | Use of Force | 1 | 6 | 6 | Excessive force. |
| 18-1143 | 10/10/18 | 10/18/18 | 10/15/18 | JS | 04/16/19 | 10/14/19 | Other | 1 | 7 | 8 | Harassment; racial discrimination; improper search. |
| 18-1260 | 11/08/18 | 11/28/18 | 11/15/18 | JS | 05/27/19 | 11/14/19 | Other | 2 | 1 | 2 | Demeanor; false arrest. |
| 19-0083 | 01/17/19 | 01/22/19 | 01/17/19 | JS | 07/21/19 | 01/16/20 | Use of Force | 1 | 1 | 2 | Excessive force; harassment; discrimination. |
| 18-0214 | 02/24/18 | 02/27/18 | 02/24/18 | JS | N/A | 02/28/20 | Use of Force | 1 | 2 | 4 | Improper pointing of firearm; false arrest. |
| 18-0335 | 04/04/18 | 04/12/18 | 04/04/18 | JS | N/A | Tolled | Use of Force | 1 | 1 | 1 | Use of Taser; PDRD violation. |
| 18-0345 | 04/09/18 | 04/12/18 | 04/09/18 | TBD | 10/09/18 | 04/08/19 | Use of Force | 1 | 2 | 2 | Excessive force. |
| 18-1054 | 09/25/18 | 10/15/18 | 09/25/18 | TBD | 04/13/19 | 09/24/19 | Use of Force | 1 | 1 | 3 | Excessive force; demeanor. |
| 18-1352 | 12/09/18 | 12/27/18 | 12/14/18 | TBD | 06/25/19 | 12/13/19 | Use of Force | 1 | 1 | 4 | Excessive force; harassment; racial discrimination; improper search; seizure; or arrest; care of property. |

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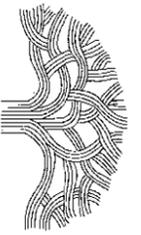


CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases in Investigations (by Investigator)

9/6/2019
Page 3 of 3
 (Total Pending = 29)

| Case # | Incident Date | Rcv'd CPRA | Rcv'd IAD | Assigned Staff | 180-day Goal | 3304 Deadline (604(f)(1) or Other) | Type * | Class | Subject Officers | Allegation Count | Allegation(s) |
|---------|---------------|------------|-----------|----------------|--------------|------------------------------------|--------------|-------|------------------|------------------|---|
| 19-0416 | 04/17/19 | 04/19/19 | 04/17/19 | TBD | 10/16/19 | 04/15/20 | Use of Force | 1 | 7 | 8 | Excessive force (K-9 bite); Authority and responsibilities (Commanding officers); Authority and responsibilities (Supervisors). |

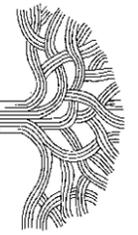
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CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases In Intake (by Intake Technician)

9/6/2019
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 (Total Pending = 76)

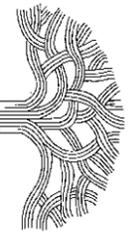
| Case # | Incident Date | Complaint Rcv'd | Assigned Staff | 180-day Goal | 3304 Deadline | Subject Officers | Allegation(s) |
|---------|---------------|-----------------|----------------|--------------|---------------|------------------|---|
| 19-0660 | 07/04/19 | 07/12/19 | MB | 01/08/20 | 07/02/20 | 1 | Excessive Force |
| 19-0671 | 07/11/05 | 07/12/19 | MB | 01/08/20 | 07/04/20 | N/A | Discrimination |
| 19-0673 | 07/07/19 | 07/07/19 | MB | 01/08/20 | 07/05/20 | 3 | Excessive Force |
| 19-0685 | 06/26/19 | 07/09/19 | MB | 01/08/20 | 07/07/20 | 2 | Improper Stop |
| 19-0686 | 07/10/19 | 07/10/19 | MB | 01/08/20 | 07/08/20 | 1 | Excessive Force |
| 19-0691 | 06/04/19 | 07/10/19 | MB | 01/08/20 | 07/08/20 | 1 | Unlawful Arrest |
| 19-0710 | 07/15/19 | 07/15/19 | MB | 01/11/20 | 07/13/20 | 1 | Excessive Force |
| 19-0737 | 07/21/19 | 07/23/19 | MB | 01/19/20 | 07/21/20 | 3 | Discrimination |
| 19-0777 | 01/27/19 | 08/01/19 | MB | 02/02/20 | 07/30/20 | 1 | Failure to Accept/Refer Complaint |
| 19-0785 | 08/01/19 | 08/02/19 | MB | 02/02/20 | 07/31/20 | 2 | Unlawful Arrest, Excessive Force |
| 19-0786 | 08/02/19 | 08/02/19 | MB | 02/02/20 | 07/31/20 | 2 | Discrimination, Demeanor |
| 19-0788 | 08/03/19 | 08/03/19 | MB | 02/02/20 | 08/01/20 | 3 | Excessive Force |
| 19-0809 | 08/06/19 | 08/08/19 | MB | 02/05/20 | 08/06/20 | 3+ | Demeanor, Improper Search/Seizure/Arrest, Excessive Force |
| 19-0842 | 08/08/19 | 08/09/19 | MB | 02/05/20 | 08/08/20 | N/A | Improper Search/Seizure/Arrest |
| 19-0857 | 08/17/19 | 08/16/19 | MB | 02/16/20 | 08/15/20 | N/A | Discrimination |
| 19-0858 | 08/16/19 | 08/16/19 | MB | 02/16/20 | 08/14/20 | 1 | Unlawful Arrest, Excessive Force |
| 19-0869 | 08/18/19 | 08/18/19 | MB | 02/17/20 | 08/16/20 | 2 | Excessive Force |



CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases In Intake (by Intake Technician)

9/6/2019
 Page 2 of 5
 (Total Pending = 76)

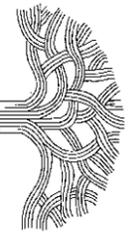
| Case # | Incident Date | Complaint Rcv'd | Assigned Staff | 180-day Goal | 3304 Deadline | Subject Officers | Allegation(s) |
|---------|---------------|-----------------|----------------|--------------|---------------|------------------|---|
| 19-0885 | 08/21/19 | 08/23/19 | MB | 02/19/20 | 08/22/20 | 1 | Performance of Duty |
| 19-0897 | 08/24/19 | 08/25/19 | MB | 02/23/20 | 08/23/20 | 1 | Care of Property |
| 19-0212 | 02/19/19 | 02/19/19 | CD | 07/31/19 | 02/18/20 | 1 | Use of Force, Failure to Provide Serial Number |
| 19-0220 | 02/20/19 | 02/20/19 | CD | 08/28/19 | 02/19/20 | 1 | Excessive Force |
| 19-0230 | 02/17/19 | 02/22/19 | CD | 08/28/19 | 02/21/20 | 2+ | Improper Search/Seizure/Arrest, Excessive Force |
| 19-0235 | 02/24/19 | 02/24/19 | CD | 08/28/19 | 02/23/20 | 2 | Harrasment, Sexual Misconduct, Insubordination |
| 19-0257 | 01/04/19 | 02/27/19 | CD | 08/28/19 | 02/26/20 | 3 | Excessive Force |
| 19-0214 | 02/15/19 | 02/20/19 | CD | 08/28/19 | 02/19/20 | 2+ | Improper Search/Seizure/Arrest, Care of Property |
| 19-0262 | 03/03/19 | 03/03/19 | CD | 09/11/19 | 03/01/20 | 1 | Demenor, Discrimination, Care of Property |
| 19-0263 | 03/03/19 | 03/03/19 | CD | 09/11/19 | 03/01/20 | N/A | Excessive Force |
| 19-0289 | 03/07/19 | 03/07/19 | CD | 09/11/19 | 03/05/20 | 2 | Unlawful Arrest, Excessive Force |
| 19-0206 | 02/16/19 | 02/16/19 | CD | 08/25/19 | 02/15/20 | 2 | Unlawful Arrest, Excessive Force |
| 19-0336 | 03/27/19 | 03/27/19 | CD | 10/08/19 | 03/25/20 | 2 | Use of Force |
| 19-0365 | 04/06/19 | 04/06/19 | CD | 10/09/19 | 04/04/20 | 1 | Profiling, Unlawful Detention |
| 19-0360 | 04/02/19 | 04/05/19 | CD | 10/08/19 | 04/03/20 | 2+ | Profiling, Harrasment, Unlawful Arrest, Excessive Force |
| 19-0399 | 01/11/19 | 04/15/19 | CD | 10/23/19 | 04/13/20 | N/A | Improper Search |
| 19-0452 | 05/01/19 | 05/01/19 | CD | 11/11/2019 | 04/29/20 | 2 | Discrimination, Demenor |



CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases In Intake (by Intake Technician)

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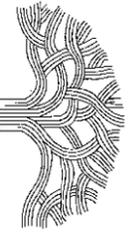
| Case # | Incident Date | Complaint Rcv'd | Assigned Staff | 180-day Goal | 3304 Deadline | Subject Officers | Allegation(s) |
|---------|---------------|-----------------|----------------|--------------|---------------|------------------|---|
| 19-0461 | 05/05/19 | 05/05/19 | CD | 11/11/2019 | 05/03/20 | 1 | Use of Force - Taser |
| 19-0489 | 05/12/19 | 05/12/19 | CD | 11/11/2019 | 05/10/20 | 1 | Discrimination |
| 19-0515 | 05/20/19 | 05/20/19 | CD | 11/16/2019 | 05/18/20 | 1 | Use of Force |
| 19-0534 | 05/28/19 | 05/28/19 | CD | 11/26/2019 | 05/26/20 | 2 | Discrimination, Excessive Force |
| 19-0539 | 05/27/19 | 05/30/19 | CD | 12/2/2019 | 05/28/20 | 1 | Improper Search, Excessive Force |
| 19-0545 | 06/01/19 | 06/01/19 | CD | 12/4/2019 | 05/30/20 | 1 | Harrasment, Discrimination |
| 19-0569 | 03/09/19 | 06/06/19 | CD | 12/10/2019 | 06/04/20 | 1 | Care of Property |
| 19-0571 | 06/09/19 | 06/09/19 | CD | 12/10/2019 | 06/07/20 | N/A | Improper Search/Seizure/Arrest |
| 19-0582 | 06/12/19 | 06/12/19 | CD | 12/14/2019 | 06/10/20 | 3 | Excessive Force, False Arrest, Sexual Misconduct |
| 19-0593 | 06/17/19 | 06/20/19 | CD | 12/17/2019 | 06/13/20 | 2 | Excessive Force |
| 19-0585 | 06/11/19 | 06/12/19 | CD | 12/17/2019 | 06/10/20 | 3 | Demmeanor, Harrasment, Excessive Force, Discrimination |
| 19-0590 | 06/13/19 | 06/13/19 | CD | 12/17/2019 | 06/11/20 | 1 | Discrimination, Failure to Take a Report, Failure to Act |
| 19-0598 | 06/16/19 | 07/02/19 | CD | 12/29/2019 | 06/30/20 | 1 | Discrimination |
| 19-0688 | 07/10/19 | 07/10/19 | CD | 1/6/2020 | 07/08/20 | 1 | Harrasment, Improper Search/Seizure/Arrest |
| 19-0651 | 07/01/19 | 07/01/19 | CD | 1/4/2020 | 06/29/20 | 1 | Improper Stop, Failure to Provide Serial Number |
| 19-0619 | 06/24/19 | 07/18/19 | CD | 1/14/2020 | 07/17/20 | N/A | Improper Search, Excessive Force, Sexual Misconduct |
| 19-0827 | N/A | 08/10/19 | CD | 2/10/2020 | 08/08/20 | N/A | Improper Arrest, Excessive Force, Discrimination, Service Complaint |



CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases In Intake (by Intake Technician)

9/6/2019
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 (Total Pending = 76)

| Case # | Incident Date | Complaint Rcv'd | Assigned Staff | 180-day Goal | 3304 Deadline | Subject Officers | Allegation(s) |
|---------|---------------|-----------------|----------------|--------------|---------------|------------------|---|
| 19-0906 | 08/26/19 | 08/26/19 | CD | 2/24/2020 | 08/24/20 | 1 | Excessive Force |
| 19-0922 | 08/29/19 | 08/29/19 | CD | 3/1/2020 | 08/27/20 | 1 | Excessive Force |
| 19-0272 | 02/25/19 | 02/25/19 | RM | 8/24/2019 | 02/24/20 | 1 | Sexual Misconduct |
| 19-0420 | 04/22/19 | 04/22/19 | RM | 11/3/2019 | 04/20/20 | 2 | Failure to Provide Name and Serial Number, Failure to Act |
| 19-0470 | 05/06/19 | 05/06/19 | RM | 11/11/2019 | 05/04/20 | 1 | Use of Force |
| 19-0497 | 05/14/19 | 05/14/19 | RM | 11/11/2019 | 05/12/20 | 1 | Discrimination |
| 19-0502 | 04/22/19 | 05/16/19 | RM | 11/20/2019 | 05/14/20 | N/A | Improper Search |
| 19-0512 | 04/28/19 | 05/20/19 | RM | 11/20/2019 | 05/18/20 | N/A | False Arrest, Improper Search |
| 19-0517 | 05/21/19 | 05/21/19 | RM | 11/26/2019 | 05/19/20 | 3 | False Arrest, Failure to Act, Care of Property |
| 19-0558 | N/A | 06/07/19 | RM | 12/4/2019 | 06/05/20 | N/A | Excessive Force |
| 19-0562 | 04/06/19 | 06/02/19 | RM | 11/29/2019 | 06/01/20 | N/A | Improper Search/Seizure, False Arrest |
| 19-0577 | 06/01/19 | 06/10/19 | RM | 12/9/2019 | 06/08/20 | N/A | Use of Force |
| 19-0628 | 06/20/19 | 06/21/19 | RM | 12/18/2019 | 06/19/20 | 1 | Pursuit Driving, Failure to Provide Name/Serial Number |
| 19-0601 | 06/17/19 | 06/17/19 | RM | 12/17/2019 | 06/15/20 | 1 | Excessive Force |
| 19-0597 | 06/12/19 | 06/15/19 | RM | 12/17/2019 | 06/13/20 | 1 | Improper Search, Excessive Force |
| 19-0654 | 07/01/19 | 07/01/19 | RM | 12/28/2019 | 06/30/20 | 1 | Discrimination |
| 19-0718 | 07/12/19 | 07/12/19 | RM | 1/8/2020 | 07/11/20 | N/A | Harassment, 1st Amndmnt Assembly |



CITY OF OAKLAND
COMMUNITY POLICE REVIEW AGENCY
Pending Cases In Intake (by Intake Technician)

9/6/2019
 Page 5 of 5
 (Total Pending = 76)

| Case # | Incident Date | Complaint Rcv'd | Assigned Staff | 180-day Goal | 3304 Deadline | Subject Officers | Allegation(s) |
|---------|---------------|-----------------|----------------|--------------|---------------|------------------|---|
| 19-0683 | 07/07/19 | 07/07/19 | RM | 1/8/2020 | 07/05/20 | N/A | Excessive Force |
| 19-0675 | 07/07/19 | 07/08/19 | RM | 1/8/2020 | 07/06/20 | 1 | Excessive Force |
| 19-0825 | 08/10/19 | 08/10/19 | RM | 2/10/2020 | 08/08/20 | 1 | Discrimination |
| 19-0839 | 08/08/19 | 08/12/19 | RM | 2/12/2020 | 08/10/20 | 1 | Failure to Act, Discrimination |
| 19-0878 | 06/27/19 | 08/20/19 | RM | 2/17/2020 | 08/18/20 | N/A | False Arrest, Use of Force, Miranda Violation |
| 19-0849 | 08/14/19 | 08/14/19 | RM | 2/12/2020 | 08/12/20 | 2 | Improper pointing of Firearm, Handcuffs too tight |
| 19-0911 | 08/27/19 | 08/27/19 | RM | 2/25/2020 | 08/25/20 | 2 | Excessive Force |
| 19-0919 | | 08/29/19 | RM | 3/1/2020 | 08/27/20 | 1 | Excessive Force, Improper Arrest |



OAKLAND POLICE COMMISSION

SPECIAL MEETING AGENDA

September 14, 2019

10:00 AM

Chart Room, Waterfront Hotel
10 Washington Street, Oakland, CA 94607

- I. **Call to Order**
Chair Regina Jackson

- II. **Roll Call and Determination of Quorum**
Chair Regina Jackson

- III. **Welcome, Purpose, and Open Forum** (2 minutes per speaker)
Chair Regina Jackson will welcome and call public speakers. The purpose of the Oakland Police Commission is to oversee the Oakland Police Department's (OPD) policies, practices, and customs to meet or exceed national standards of constitutional policing, and to oversee the Community Police Review Agency (CPRA) which investigates police misconduct and recommends discipline.

- IV. **Police Commission Retreat**
The Police Commission Retreat will be facilitated by Walker and Associates Consulting, LLC.
 - a. Breakfast, Ground Rules and Opening Exercise
The Opening Exercise is called "The Ball is in Your Court". Commissioners will respond to thought-provoking questions to promote personal and Commission-related reflection and connection.
 1. Discussion
 2. Public Comment
 3. Action, if any
 - b. Power in Place and Purpose: reGrounding and reCommitting the Commission to its Charge (*What do we exist to do? What changes should we be focused on making?*)
 1. Discussion
 2. Public Comment
 3. Action, if any
 - c. Power in Partnership and Practice: reEstablishing Values to Guide How Commissioners Engage (*How do we want to do this to work together?*)
 1. Discussion
 2. Public Comment
 3. Action, if any
 - d. Working Lunch featuring Guest Speaker Lateefah Simon, President, Akonadi Foundation: Marching Toward Your North Star
Words of inspiration and cultural context that fire up, ignite and align the Commission to lead the charge locally and nationally around their important work.
 1. Discussion
 2. Public Comment
 3. Action, if any

- e. **Action Planning: Key Goals and Priorities for the Year Ahead**
Small group activities to brainstorm and align to major objectives and areas of focus for the Commission moving forward.
 - 1. Discussion
 - 2. Public Comment
 - 3. Action, if any

- f. **Closing Exercise and Remarks**
Opportunity to reflect on the Retreat and what Commissioners have gained and will take with them as they move toward the work ahead.
 - 1. Discussion
 - 2. Public Comment
 - 3. Action, if any

V. Adjournment



This meeting location is wheelchair accessible. To request disability-related accommodations or to request an ASL, Cantonese, Mandarin, or Spanish interpreter, please e-mail jrus@oaklandca.gov or call 510-238-3325 or 711 at least five working days before the meeting. Please refrain from wearing scented products to this meeting as a courtesy to attendees with chemical sensitivities.

Esta reunión es accesible para sillas de ruedas. Si desea solicitar adaptaciones relacionadas con discapacidades, o para pedir un intérprete de en español, Cantonés, Mandarín, o de lenguaje de señas (ASL) por favor envíe un correo electrónico a jrus@oaklandca.gov o llame al 510-238-3325 o 711 por lo menos cinco días hábiles antes de la reunión. Se le pide de favor que no use perfumes a esta reunión como cortesía para los que tienen sensibilidad a los productos químicos. Gracias.

會場有適合輪椅出入設施。需要殘障輔助設施, 手語, 西班牙語, 粵語或國語翻譯服務, 請在會議前五個工作天電郵 jrus@oaklandca.gov 或致電 510-238-3325 或 711。請避免塗搽香氛產品。參加者可能對化學成分敏感。

Because some persons are sensitive to certain chemicals, persons attending this meeting are requested to refrain from wearing scented products.



OAKLAND POLICE COMMISSION

Agenda Report

| | |
|-----------------|--|
| Subject: | Pending Agenda Matters List |
| Date: | September 6, 2019 |
| Requested by: | Police Commission |
| Prepared by: | Chrissie Love, Administrative Analyst II |
| Reviewed by: | John Alden, CPRA Executive Director |

Action Requested:

Review Pending Agenda Matters List and decide on which, if any, to include in upcoming agendas.

Background:

The following exhaustive list was begun in early 2018 and includes items submitted for consideration on future agendas. Community members may suggest agenda items by completing and submitting the Agenda Matter Submission Form found on the Commission's webpage.

Discussion:

The following trainings must be delivered in open session and should be scheduled soon:

| Subject Matter | Provider |
|---|----------|
| <i>Mandated by City Charter section 604 (c)(9) and Enabling Ordinance section 2.45.190</i> | |
| California's Meyers Miliias Brown Act (MMBA) and Public Employment Relations Board's administration of it (OMC 2.45.190(G)) <i>must be done in open session</i> | HR |
| Civil Service Board and other relevant City personnel policies and procedures <i>must be done in open session</i> | HR |
| Memoranda of Understanding with Oakland Police Officers Association and other represented employees (OMC 2.45.190(G)) <i>must be done in open session</i> | OPD |
| Police Officers Bill of Rights (OPC 2.45.190(H)) <i>must be done in open session</i> | OPD |

Attachments:

Pending Agenda Matters List

**Police Commission
Pending Agenda Matters List**

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|---|---------------------|---|--|----------------|-------------------|------------|------------------------------|
| Commissioner Training, Part 1 | 1/1/2018 | Complete the training described in section 2.45.190(A) through (H) | The training described in subsections (G) and (H) must be done in open session. The 1 year deadline only applies to the first group of Commissioners and alternates; all other Commissions must complete this training within six months of appointment. | High | 10/17/2018 | 10/24/2019 | Ahmad, Dorado |
| Commissioner Training, Part 2 | 1/1/2018 | Complete the training described in section 2.45.190(I) through (M) | The 18 month deadline only applies to first group of Commissioners and alternates; all other Commissioners must complete this training within 12 months of appointment. | High | 4/17/2019 | | Ahmad, Dorado |
| Confirming the Process to Hire Staff for the Inspector General's Office | 5/17/2019 | When the Inspector General (IG) is hired, there is to be a Policy Analyst in of the office of the IG. This is to confirm the process of hiring for that position. | This will require information presented from the City Administrator's Office. | High | | | |
| Hire Inspector General (IG) | 1/14/2019 | Hire IG once the job is officially posted | Recruitment and job posting in process. | High | | | Personnel Committee |

**Police Commission
Pending Agenda Matters List**

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|---|---------------------|---|---|----------------|---|-----------|------------------------------|
| Notification of OPD Chief Regarding Requirements of Annual Report | 1/1/2018 | Commission must notify the Chief regarding what information will be required in the Chief's annual report | <p>The Chief's report shall include, at a minimum, the following:</p> <ol style="list-style-type: none"> 1. The number of complaints submitted to the Department's Internal Affairs Division (IAD) together with a brief description of the nature of the complaints; 2. The number of pending investigations in IAD, and the types of Misconduct that are being investigated; 3. The number of investigations completed by IAD, and the results of the investigations; 4. The number of training sessions provided to Department sworn employees, and the subject matter of the training sessions; 5. Revisions made to Department policies; 6. The number and location of Department sworn employee-involved shootings; 7. The number of Executive Force Review Board or Force Review Board hearings and the results; 8. A summary of the Department's monthly Use of Force Reports; 9. The number of Department sworn employees disciplined and the level of discipline imposed; and 10. The number of closed investigations which did not result in discipline of the Subject Officer. <p>The Chief's annual report shall not disclose any information in violation of State and local law regarding the confidentiality of personnel records, including but not limited to California Penal Code section 832.7</p> | High | June 14, 2018 and June 14 of each subsequent year | | Dorado |
| OPD's Towing of the Vehicles of Crime Victims | 5/16/2019 | | This was mentioned at the Public Safety meeting on May 14, and the City Council may want to work with the Commission on this. | High | | 9/12/2019 | |

**Police Commission
Pending Agenda Matters List**

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|--|---------------------|--|---|----------------|--|------------|------------------------------|
| Performance Reviews of CPRA Director and OPD Chief | 1/1/2018 | Conduct performance reviews of the Agency Director and the Chief | The Commission must determine the performance criteria for evaluating the Chief and the Agency Director, and communicate those criteria to the Chief and the Agency Director one full year before conducting the evaluation. The Commission may, in its discretion decide to solicit and consider, as part of its evaluation, comments and observations from the City Administrator and other City staff who are familiar with the Agency Director's or the Chiefs job performance. Responses to the Commission's requests for comments and observations shall be strictly voluntary. | High | Annually; Criteria for evaluation due 1 year prior to review | | |
| Contracting Policies and Procedures Training | 6/21/2019 | Per Ordinance 13547, the Commission must receive training in Contracting Policies and Procedures | The City Administrator's office will deliver the training. | High | | 9/12/2019 | |
| Receive Report from Urban Strategies on their Safe Oakland Summit of 6.5.19 | 8/22/2019 | | Commissioner Dorado will invite David Harris of Urban Strategies to give a report on the Safe Oakland Summit which was held on 6.5.19 | Medium | | | Dorado |
| Report from OPD Regarding Found/Confiscated Items | 7/12/2019 | OPD Chief Kirkpatrick will report on the Department's policy for disposition of found/confiscated items. | This came about through a question from Nino Parker. The Chief offered to present a report at a future meeting. | Medium | | 11/14/2019 | |
| City Auditor's Office to Present Performance and Financial Audit of Commission | | City Auditor to conduct a performance audit and a financial audit of the Commission and the Agency | No later than two (2) years after the City Council has confirmed the first set of Commissioners and alternates, the City Auditor shall conduct a performance audit and a financial audit of the Commission and the Agency. Nothing herein shall limit the City Auditor's authority to conduct future performance and financial audits of the Commission and the Agency. | Medium | December, 2019 | | |
| Public Hearing on OPD Budget | 1/1/2018 | Conduct at least one public hearing on the Police Department's budget | Tentative release date of Mayor's proposed budget is May 1st of each year. | Medium | Biennial, per budget cycle | Fall, 2019 | |

**Police Commission
Pending Agenda Matters List**

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|---|---------------------|---|--|----------------|-------------------|-----------|------------------------------|
| Brian Hoefler case: review video | 10/11/2018 | | Response to allegation was officer was Just and Honorable, when allegations were the officer was untrue. All of the issues, despite what the officer said, was a deportation matter. Chief stated that people were charged with crimes, when they were not. | Medium | | | |
| Community Policing Task Force/Summit | 1/24/2019 | | | Medium | | | Dorado |
| CPAB Report | | | Oakland Municipal Code §2.45.070 (O) Receive any and all reports prepared by the Community Policing Advisory Board (hereinafter referred to as "CPAB") and consider acting upon any of the CPAB's recommendations for promoting community policing efforts and developing solutions for promoting and sustaining a relationship of trust and cooperation between the Department and the community. | Medium | | | |
| Desk Audit of CPRA Staff by Human Resources | 5/17/2019 | The Commission would like to request that Human Resources do a desk audit for every job position in the CPRA. | This will enable the Police Commission to engage in a reorganization of the CPRA. | Medium | | | |
| Finalize Bylaws and Rules | 1/24/2019 | | | Medium | | | Prather |
| Follow up on Najiri Smith Case | 10/10/2018 | | Community members representing Najiri claim the officer lied re. the time of interaction, which makes the citation (loud music after 10pm) invalid. They claimed he was engaged by OPD around 9.10pm. | Medium | | | |

**Police Commission
Pending Agenda Matters List**

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|--|---------------------|--|---|----------------|------------------------------------|-----------|------------------------------|
| Need for an easy to read process to determine if Commission can open or re-open an investigation | 10/2/2018 | | We've been hearing a lot from community members about concerns about what the commission's power actually is. We've passed a few motions to ask for legal advice on whether we have the authority to open an investigation, but an easy to read flow chart or checklist format might be easier to digest by the community. We are suggesting a flow chart for what our parameters are and resources for where we can send people if we can't help them. | Medium | | | |
| Offsite Meetings | 1/1/2018 | Meet in locations other than City Hall | The offsite meetings must include an agenda item titled "Community Roundtable" or something similar, and the Commission must consider inviting individuals and groups familiar with the issues involved in building and maintaining trust between the community and the Department. (OMC § 2.45.090(B).) | Medium | Annually; at least twice each year | | Ahmad, Dorado, Jackson |
| OPD Social Media Protocol/Policy | 7/1/2019 | | This is as a follow up to a request made by the family of a missing person. | Medium | | 9/12/2019 | |
| Public Hearing on Use of Force | 4/22/2019 | | Work with Coalition on Police Accountability on presenting a public hearing on use of force. | Medium | | | |
| Receive a Report from the Ad Hoc Committee on CPRA Appellate Process | 6/13/2019 | Once the Commission has an outside counsel, work with them on determining an appellate process. | When a draft process is determined, bring to the Commission for a vote. | Medium | | | Prather |
| Report Regarding OPD Chief's Report | 1/1/2018 | Submit a report to the Mayor, City Council and the public regarding the Chief's report in addition to other matters relevant to the functions and duties of the Commission | The Chief's report needs to be completed first. | Medium | Annually; once per year | | |

Police Commission
Pending Agenda Matters List

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|--|---------------------|---------------------|---|----------------|-------------------|-----------|------------------------------|
| Reports from OPD on such issues as response times, murder case closure rates, hiring and discipline status report (general number for public hearing), any comp stat data they are using, privacy issues, human trafficking work, use of force stats, homelessness issues, towing cars of people who sleep in their vehicles | 10/6/2018 | | | Medium | | | |
| Review budget and resources of IAD | 10/10/2018 | | In our discipline training we learned that many "lower level" investigations are outsourced to direct supervisors and sergeants. We spoke with leaders in IAD ad they agreed that it would be helpful to double investigators and stop outsourcing to supervisors/sgts. Commissioners have also wondered about an increase civilian investigators. Do we have jurisdiction over this? | Medium | | | |
| Review Commission's Agenda Setting Policy | 4/25/2019 | | | Medium | | | |
| Review Commission's Code of Conduct Policy | 4/25/2019 | | | Medium | | | Prather |
| Review Commission's Outreach Policy | 4/25/2019 | | | Medium | | | |

**Police Commission
Pending Agenda Matters List**

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|---|---------------------|---------------------|---|----------------|-------------------|-----------|------------------------------|
| Review taser policy per outcome of Marcellus Toney | 10/10/2018 | | In the report we were given, we were told that officers have choice as to where to deploy a taser. Commission to review these policies and make recommendations and/or find if there is connection to NSA. | Medium | | | |
| Revise employment contracts with CPRA and Commission legal counsels | 10/10/2018 | | The employment contract posted on the Commission's website does not comport with the specifications of the Ordinance. As it stands, the Commission counsel reports directly to the City Attorney's Office, not the Commission. The Commission has yet to see the CPRA attorney's contract, but it, too, may be problematic. | Medium | | | |
| Supervision policies | 10/2/2018 | | Review existing policy (if any) and take testimony/evidence from experts and community about best practices for supervisory accountability. Draft policy changes as needed. In addition, IG should conduct study of supervisor discipline practices. In other words, how often are supervisors held accountable for the misconduct of their subordinates. | Medium | | | |
| What are the outstanding issues in meet and confer and what is the status of the M&C on the disciplinary reports? | 10/6/2018 | | Need report from police chief and city attorney. Also need status report about collective bargaining process that is expected to begin soon. | Medium | | | |
| Social Media Communication Responsibilities and Coordination | 7/30/2019 | | Decide on social media guidelines regarding responsibilities and coordination. | Medium | | | |

**Police Commission
Pending Agenda Matters List**

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|---|---------------------|--|--|----------------|-------------------|-----------|------------------------------|
| Amendment of DGO C-1 (Grooming & Appearance Policy) | 10/10/2018 | | DGO C-1 is an OPD policy that outlines standards for personal appearance. This policy should be amended to use more inclusive language, and to avoid promoting appearance requirements that are merely aesthetic concerns, rather than defensible business needs of the police department. | Low | | | |
| Annual Report | 1/1/2018 | Submit an annual report each year to the Mayor, City Council and the public | | Low | 4/17/2020 | | Prather, Smith |
| Assessing responsiveness capabilities | 10/6/2018 | | Review OPD policies or training regarding how to assess if an individual whom police encounter may have a disability that impairs the ability to respond to their commands. | Low | | | |
| Consider creating a list of ways to be engaged with OPD so that Commission can clearly state what issues should be addressed. | 2/6/2019 | | | Low | | | |
| CPRA report on app usage | 10/10/2018 | | Report from staff on usage of app. | Low | | | |
| Creation of Form Regarding Inspector General's Job Performance | 1/1/2018 | Create a form for Commissioners to use in providing annual comments, observations and assessments to the City Administrator regarding the Inspector General's job performance. Each Commissioner shall complete the form individually and submit his or her completed form to the City Administrator confidentially. | To be done once Inspector General position is filled. | Low | | | |

**Police Commission
Pending Agenda Matters List**

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|------------------------------------|---------------------|---------------------|--|----------------|-------------------|-----------|------------------------------|
| De-escalation Policy | 1/1/2018 | | Review existing policy (if any) and take testimony/evidence from experts and community about best practices for de-escalation. Draft policy changes as needed. | Low | | | |
| Discipline: based on review of MOU | 10/6/2018 | | How often is Civil Service used v. arbitration? How long does each process take? What are the contributing factors for the length of the process? How often are timelines not met at every level? How often is conflict resolution process used? How long is it taking to get through it? Is there a permanent arbitration list? What is contemplated if there's no permanent list? How often are settlement discussions held at step 5? How many cases settle? Is there a panel for Immediate dispute resolution? How many Caloca appeals? How many are granted? What happened to the recommendations in the Second Swanson report? | Low | | | |

**Police Commission
Pending Agenda Matters List**

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|---|---------------------|---------------------|--|----------------|-------------------|-----------|------------------------------|
| Discipline: Second Swanson Report recommendations – have these been implemented? | 10/6/2018 | | Supervisor discipline Process for recommending improvements to policies, procedures and training, and to track and implement recommendations Tracking officer training and the content of training Comparable discipline imposed – database of discipline imposed, demonstrate following guidelines IAD civilian oversight for continuity in IAD Improved discovery processes Permanent arbitration panel implemented from MOU OPD internal counsel Two attorneys in OCA that support OPD disciplines and arbitration (why not use CPRA attorney who knows the detailed investigation and is already paid for?) Reports on how OCA is supporting OPD in discipline matters and reports on arbitration Public report on police discipline from mayor’s office (Why not from CPRA? The history is that it was included in the annual CPRB report provided to City Council.) OIG audit includes key metrics on standards of discipline | Low | | | |
| Do Not Call list issues – cops whose untruthfulness prevents them from testifying | 10/6/2018 | | This is impacted by SB1421 and will require legal analysis. | Low | | | |
| Feedback from Youth on CPRA app | 10/10/2018 | | We want to get some feedback from youth as to what ideas, concerns, questions they have about its usability. We've already cleared a process with CPRA, just wanted to get this on the list of items to calendar in the future (ideally early 2019). | Low | | | |

**Police Commission
Pending Agenda Matters List**

| Pending Agenda Matter | Date Placed on List | Duties/Deliverables | Additional Information/Details | Priority Level | Timeline/Deadline | Scheduled | Lead Commissioner(s), if any |
|---|---------------------|---------------------|---|----------------|-------------------|-----------|------------------------------|
| Modify Code of Conduct from Ethics Commission for Police Commission | 10/2/2018 | | On code of conduct for commissioners there is currently a code that was developed by the Ethics Commission. It is pretty solid, so perhaps we should use portions of it and add a process for engagement with city staff and community. | Low | | | |
| OPD Data and Reporting | | | Oakland Municipal Code §2.45.070(P) Review and comment on the Department's police and/or practice of publishing Department data sets and reports regarding various Department activities, submit its comments to the Chief, and request the Chief to consider its recommendations and respond to the comments in writing. | Low | | | |
| Outreach Committee: work with Mayor's Office and City Admin to publicize app | 10/10/2018 | | | Low | | | |
| Outreach Plan Discussion, including use of social media | 10/6/2018 | | | Low | | | |
| Overtime Usage by OPD (cost and impact on personnel health + moonlighting for AC Transit) | 1/1/2018 | | Request Office of Inspector General conduct study of overtime usage and "moonlighting" practices. | Low | | | |
| Policy on Tasers | | | Policy on the discretion of tasers, review with Cunningham | Low | | | |

**Police Commission
Pending Agenda Matters List**

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|---|---------------------|---|--|----------------|------------------------|-----------|------------------------------|
| Process to review allegations of misconduct by a commissioner | 10/2/2018 | | Maureen Benson has named concerns/allegations about a sitting commissioner since early in 2018, but no process exists which allows for transparency or a way to have those concerns reviewed. It was suggested to hold a hearing where anyone making allegations presents evidence, the person named has an opportunity to respond and then the commission decides if there's sanctions or not. *Suggestion from Regina Jackson: we should design a form...check box for the allegation...provide narrative to explain..hearing within 4 weeks? | Low | | | Jackson |
| Promotions of officers who have committed crimes | 10/6/2018 | | | Low | | | |
| Proposal For Staff Positions for Commission and CPRA | 1/1/2018 | Provide the City Administrator with its proposal for staff positions needed for Commission and Agency to fulfill its functions and duties | | Low | Ongoing as appropriate | | |

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|--|---------------------|---|--|----------------|----------------------------------|-----------|------------------------------|
| Proposed Budget re: OPD Training and Education for Sworn Employees on Management of Job-Related Stress | 1/1/2018 | Prepare for submission to the Mayor a proposed budget regarding training and education for Department sworn employees regarding management of job-related stress. (See Trauma Informed Policing Plan) | Review and comment on the education and training the Department provides its sworn employees regarding the management of job-related stress, and regarding the signs and symptoms of posttraumatic stress disorder, drug and alcohol abuse, and other job-related mental and emotional health issues. The Commission shall provide any recommendations for more or different education and training to the Chief who shall respond in writing consistent with section 604(b)(6) of the Oakland City Charter. Prepare and deliver to the Mayor, the City Administrator and the Chief by April 15 of each year, or such other date as set by the Mayor, a proposed budget for providing the education and training identified in subsection (C) above. | Low | 4/15/2020 | | |
| Protocol on how OPC handles serious incidents | 10/6/2018 | | | Low | | | |
| Protocol on how to handle issues that are non-critical | 10/6/2018 | | | Low | | | |
| Public Hearings on OPD Policies, Rules, Practices, Customs, General Orders | 1/1/2018 | Conduct public hearings on Department policies, rules, practices, customs, and General Orders; CPRA suggests reviewing Body Camera Policy | Coalition for Police Accountability is helping with this. | Low | Annually; at least once per year | | Dorado |

**Police Commission
Pending Agenda Matters List**

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|---|---------------------|---|---|----------------|-------------------|-----------|------------------------------|
| Recommendations for increasing communication between CPRA and IAD (ensure prompt forwarding of complaints from IAD to CPRA and prompt data sharing) | 10/6/2018 | | Review of existing communication practices and information sharing protocols between departments, need recommendations from stakeholders about whether a policy is needed. | Low | | | |
| Request City Attorney Reports | 1/1/2018 | Request the City Attorney submit semi-annual reports to the Commission and the City Council | <p>Oakland Municipal Code 2.45.070(l). Request the City Attorney submit semi-annual reports to the Commission and City Council which shall include a listing and summary of:</p> <ol style="list-style-type: none"> 1. To the extent permitted by applicable law, the discipline decisions that were appealed to arbitration; 2. Arbitration decisions or other related results; 3. The ways in which it has supported the police discipline process; and 4. Significant recent developments in police discipline. <p>The City Attorney's semi-annual reports shall not disclose any information in violation of State and local law regarding the confidentiality of personnel records, including but not limited to California Penal Code 832.7</p> | Low | Semi-annually | | Smith |