



# SEATTLE CITY COUNCIL

## Legislative Summary

Res 31675

Record No.: Res 31675

Type: Resolution (Res)

Status: Adopted

Version: 1

Ord. no:

In Control: City Clerk

File Created: 06/07/2016

Final Action: 07/08/2016

**Title:** A RESOLUTION related to Seattle Police Department overtime usage and progress reports to the Gender Equity, Safe Communities, and New Americans Committee on implementation of City Auditor recommendations from the April 2016 overtime audit.

<b>Notes:</b>	<b>Filed with City Clerk:</b>	<u>Date</u> 7/8/2016
	<b>Mayor's Signature:</b>	7/8/2016
<b>Sponsors:</b> González	<b>Vetoed by Mayor:</b>	
	<b>Veto Overridden:</b>	
	<b>Veto Sustained:</b>	

**Attachments:**

Drafter: Emilia.Sanchez@seattle.gov

**Filing Requirements/Dept Action:**

**History of Legislative File**

Legal Notice Published:  Yes  No

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Clerk	06/07/2016	sent for review	Council President's Office			
	<b>Action Text:</b> The Resolution (Res) was sent for review. to the Council President's Office						
	<b>Notes:</b>						
1	Council President's Office	06/09/2016	sent for review	Gender Equity, Safe Communities, and New Americans Committee			
	<b>Action Text:</b> The Resolution (Res) was sent for review. to the Gender Equity, Safe Communities, and New Americans Committee						
	<b>Notes:</b>						
1	Full Council	06/20/2016	referred	Gender Equity, Safe Communities, and New Americans Committee			



CITY OF SEATTLE

RESOLUTION 31675

A RESOLUTION related to Seattle Police Department overtime usage and progress reports to the Gender Equity, Safe Communities, and New Americans Committee on implementation of City Auditor recommendations from the April 2016 overtime audit.

WHEREAS, on October 3, 2014, the Chief of Police requested that the City Auditor conduct an audit of all Seattle Police Department (SPD) overtime use and management controls of overtime expenditures; and

WHEREAS, the City Auditor conducted an audit on Seattle Police Department overtime controls, dated April 11, 2016; and

WHEREAS, the City Auditor presented the results of the audit to the City Council's Gender Equity, Safe Communities, and New Americans Committee (GESCNA Committee) on April 27, 2016; and

WHEREAS, in that audit, the City Auditor made 30 recommendations to improve SPD's overtime controls, across six general categories; and

WHEREAS, those categories included overtime policies and procedures, overtime budget, operational controls for overtime processes, overtime management controls, overtime for special events, and off-duty police work; and

WHEREAS, the Seattle Police Chief concurred with the audit's recommendations, and implementation for some of the recommendations commenced during the pendency of the audit in collaboration with the auditor; and

WHEREAS, the City Auditor typically conducts follow-ups to his report recommendations in about a year, but it serves the public interest to hear how SPD is responding to the concerns raised in the audit more immediately; and

1 WHEREAS, the City Auditor will be conducting a related audit regarding SPD staffing of  
2 special events, which is expected to be completed sometime in 2017; and

3 WHEREAS, the GESCNA Committee has the duty of providing policy direction and oversight  
4 and to deliberate and make recommendations on legislative matters relating to criminal  
5 justice and law enforcement pursuant to Resolution 31643; NOW, THEREFORE,

6 **BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEATTLE, THE**  
7 **MAYOR CONCURRING, THAT:**

8 Section 1. The City Council requests that the Seattle Police Department (SPD) provide  
9 briefings to the City Council's Gender Equity, Safe Communities, and New Americans  
10 Committee on the status of implementing the City Auditor's overtime recommendations, starting  
11 in 2016 and continuing quarterly through the end of 2017. The briefings should at a minimum  
12 include descriptions of actions taken to date and actions remaining, as well as timelines for  
13 completion of the remaining actions.

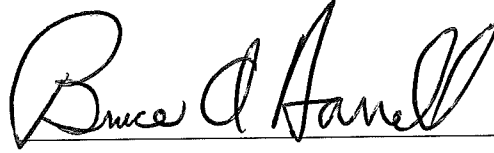
14 Section 2. The content of the briefings shall generally be as follows:

15 A. In 2016 – An overview of how overtime is used by the department, historical use of  
16 overtime relative to SPD's overtime budget, identification of actions expected for each of the  
17 audit's recommendations, expected dates of completion for each of those action items, and a  
18 description of those action items completed thus far;

19 B. Through 2017 – Quarterly briefings corresponding to major milestones identified in  
20 SPD's planned timeline for completion of audit recommendations.

21 Section 3. It is recognized that any briefings related to special events under this resolution  
22 may be informed by the completion and release of the City Auditor's report on SPD special  
23 events.

1 Adopted by the City Council the 27<sup>th</sup> day of JUNE, 2016,  
2 and signed by me in open session in authentication of its adoption this 27<sup>th</sup> day of  
3 JUNE, 2016.

4 

5 President \_\_\_\_\_ of the City Council

6 The Mayor concurred the 8<sup>th</sup> day of JULY, 2016.

7 

8 Edward B. Murray, Mayor

9 Filed by me this 8<sup>th</sup> day of JULY, 2016.

10 

11 Monica Martinez Simmons, City Clerk

12 (Seal)