## **SEATTLE CITY COUNCIL**

## Legislative Summary

				Re	s 31675			
	Record No.:	Res 31675		Type:	Resolution (Res)	Status:	Adopted	
	Version:	1		Ord. no		In Control:	City Clerk	
						File Created:	06/07/2016	3
						Final Action:	07/08/2016	3
	Title:	progress re	ports to the on impleme	Gender Equity	olice Department overtin , Safe Communities, and Auditor recommendation	New American		
L							Date	
	Notes:				Filed wit	th City Clerk:	7/8/2016	
					Mayor's	Signature:	7/8/2016	
	Sponsors:	González	٠,		_	oy Mayor:		
	oponsors.	OUNZAIOZ		•	Veto Ove	erridden:		
					Veto Sus	stained:		
Α	ttachments:						f	
	Drafter:	Emilia.Sand	hez@seattle.	gov	mus D	to ID and Andiana		
				•	Filing Requirement	is/Dept Action:		
stc	ory of Legisl	ative File			Legal Notice Published:	☐ Yes	□No	
r- n:	Acting Body:		Date:	Action:	Sent To:	Due Date:	Return Date:	Resu
	City Clerk		06/07/2016	sent for review	Council President's Office			
•	Action Text Notes		lution (Res) wa	as sent for review	to the Council President's Of	ffice		
	Council Presid	lent's Office	06/09/2016	sent for review	Gender Equity, Safe Communities, and New Americans Committee			
	Action Text	American	olution (Res) wa s Committee	as sent for review	to the Gender Equity, Safe C	Communities, and	New	
	Full Council		06/20/2016	referred	Gender Equity			

Safe

Communities, and **New Americans** Committee

Pass 06/22/2016 adopt Gender Equity, Safe Communities, and New Americans Committee The Committee recommends that Full Council adopt the Resolution (Res). Action Text: Chair González , Vice Chair Burgess, Member Bagshaw, Sawant In Favor: 4 Opposed: 0 Pass 06/27/2016 adopted Full Council The Resolution (Res) was adopted by the following vote, and the President signed the Resolution: Action Text: Notes: Councilmember Bagshaw, Councilmember Burgess, Councilmember González, Council President Harrell, Councilmember Johnson, Councilmember Juarez, Councilmember Sawant Opposed: 0 06/29/2016 submitted for Mayor City Clerk Mayor's signature The Resolution (Res) was submitted for Mayor's signature, to the Mayor Action Text: Notes: 07/08/2016 Signed Mayor The Resolution (Res) was Signed. Action Text: Notes: City Clerk 07/08/2016 returned Mayor . 1 The Resolution (Res) was returned, to the City Clerk Action Text: Notes: City Clerk 07/08/2016 attested by City Clerk

The Resolution (Res) was attested by City Clerk.

Action Text: Notes:

Amy	Tsai	
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CITY OF SEATTLE

resolution 3/675	RESOLUTION	31675
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A RESOLUTION related to Seattle Police Department overtime usage and	progress reports to
the Gender Equity, Safe Communities, and New Americans Comm	ittee on
implementation of City Auditor recommendations from the April 2	016 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

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WHEREAS, the City Auditor will be conducting a related audit regarding SPD staffing of special events, which is expected to be completed sometime in 2017; and WHEREAS, the GESCNA Committee has the duty of providing policy direction and oversight and to deliberate and make recommendations on legislative matters relating to criminal justice and law enforcement pursuant to Resolution 31643; NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEATTLE, THE **MAYOR CONCURRING, THAT:** 

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

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

description of those action items completed thus far;

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A. In 2016 – An overview of how overtime is used by the department, historical use of overtime relative to SPD's overtime budget, identification of actions expected for each of the

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audit's recommendations, expected dates of completion for each of those action items, and a

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

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

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events.

	Amy Tsai LEG Overtime RES D2b
1	Adopted by the City Council the 27 day of June, 2016,
2	and signed by me in open session in authentication of its adoption this day of
3	June, 2016.
4	Duce a Havel
5	President of the City Council
6	The Mayor concurred the
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8	Edward B. Murray, Mayor
9	Filed by me this day of, 2016.
10 .	mica 1. SIMMore
11	Monica Martinez Simmons, City Clerk
12	(Seal)