CITY OF GRANITE FALLS

RESOLUTION NO. 93-5

A RESOLUTION OF THE CITY OF GRANITE FALLS SETTING POLICY FOR REPORTING IMPROPER GOVERNMENTAL ACTION AND PROTECTING EMPLOYEES AGAINST RETALIATION AS DEFINED IN THE WHISTLEBLOWER ACT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANITE FALLS AS FOLLOWS:

Section 1. Policy Statement. It is the policy of the City of Granite Falls (1) to encourage reporting by its employees of improper governmental action taken by City of Granite Falls officers or employees and (2) to protect City of Granite Falls employees who have reported improper governmental actions in accordance with the City of Granite Falls policies and procedure(s).

<u>Section 2.</u> <u>Definitions.</u> As used in this Ordinance, the following terms shall have the meanings indicated:

- 1. "Improper governmental action" means any action by a City of Granite Falls officer or employee:
 - a. That is undertaken in the performance of the officer's or employee's official duties, whether or not the action is within the scope of the employee's employment; and
 - b. That (i) is in violation of any federal, state, or local law or rule, (ii) is an abuse of authority, (iii) is of substantial and specific danger to the public health or safety or (iv) is a gross waste of public funds.

"Improper governmental action" does not include personnel actions, including employee grievances, complaints, appointments, promotions, transfers assignments, reassignments, reinstatements, restorations, reemployments, performance evaluations, reductions in pay, dismissals, suspensions, demotions, violations of collective bargaining or civil service laws, alleged violations of labor agreements or reprimands.

- 2. "Retaliatory action" means any adverse change in the terms and conditions of the City of Granite Falls employee's employment.
- 3. "Emergency" means a circumstance that if not immediately changed may cause damage to persons or property.

Section 3. Procedures for Reporting. City of Granite Falls employees who become aware of improper governmental actions should raise the issue first with their supervisor. If requested by the supervisor, the employee shall submit a written report to the supervisor, to some person designated by the supervisor, stating in detail the basis for the employee's belief that an improper governmental action has occurred. Where the employee reasonably believes the improper governmental action involves his or her supervisor, the employee may raise the issue directly with the City of Granite Falls Mayor or such other person as may be designated by the City of Granite Falls Mayor to receive reports of improper governmental action.

In the case of an emergency, where the employee believes that damage to persons or property may result if action is not taken immediately, the employee may report the improper governmental action directly to the appropriate government agency with responsibility for investigating the improper action.

The supervisor, the City of Granite Falls Mayor or the City of Granite Falls Mayor's designee, as the case may be, shall take prompt action to assist the City of Granite Falls in properly investigating the report of improper governmental action. The City of Granite Falls officers and employees involved in the investigation shall keep the identity of reporting employees confidential to the extent possible under law, unless the employee authorizes the disclosure of his or her identify in writing. After an investigation has been completed, the employee reporting the improper governmental action shall be advised of a summary of the results of the investigation, except that personnel actions taken as a result of the investigation may be kept confidential.

The City of Granite Falls employees may report information about improper governmental action directly to the appropriate government agency with responsibility for investigating the improper action if the City of Granite Falls employee reasonably believes that an adequate investigation was not undertaken by the City of Granite Falls to determine whether an improper governmental action occurred, or that insufficient action has been taken by the City of Granite Falls to address the improper governmental action or that for other reasons the improper governmental action is likely to recur.

City of Granite Falls employees who fail to make a good-faith attempt to follow the City of Granite Falls procedures in reporting improper governmental action shall not receive the protections provided by the City of Granite Falls in these procedures.

Section 4. Protection Against Retaliatory Actions. City of Granite Falls officials and employees are prohibited from taking retaliatory action against a City of Granite Falls employee because he or she has in good faith reported an improper governmental action in accordance with these policies and procedures.

Employees who believe that they have been retaliated against for reporting an improper governmental action should advise their supervisor, the City of Granite Falls Mayor or the City of Granite Falls Mayor's designee. City of Granite Falls officials and supervisors shall take appropriate action to investigate and address complaints of retaliation.

If the employee's supervisor, the City of Granite Falls Mayor, or the City of Granite Falls Mayor's designee, as the case may be, does not satisfactorily resolve a City of Granite Falls employee's complaint that he or she has been retaliated against in violation of this policy, the City of Granite Falls employee may obtain protection under this policy and pursuant to state law by providing a written notice to the City of Granite Falls Council that:

- a. Specifies the alleged retaliatory action and
- b. Specifies the relief requested

City of Granite Falls employees shall provide a copy of their written charge to the City of Granite Falls Mayor no later than thirty (30) days after the occurrence of the alleged retaliatory action. The City of Granite Falls shall respond within thirty (30) days to the charge of retaliatory action.

After receiving either the response of the City of Granite Falls or thirty days after the delivery of the charge to the city of Granite Falls, the City of Granite Falls employee may request a hearing before a state administrative law judge to establish that a retaliatory action occurred and to obtain appropriate relief provided by law. An employee seeking a hearing should deliver the request for the hearing to the City of Granite Falls manager within the earlier of either fifteen (15) days of delivery of the City of Granite Falls response to the charge of retaliatory action, or forty-five (45) days of delivery of the charge of retaliation to the City of Granite Falls for response.

Upon receipt of request for hearing, the City of Granite Falls shall apply within five (5) working days to the State Office of Administrative Hearings for an adjudicative proceeding before an administrative law judge:

Office of Administrative Hearings P.O. Box 42488, 4224 Sixth S.E. Rowe Six, Bldg. 1 Lacey, WA 98504-2488 (206)459-6353

The City of Granite will consider any recommendation provided by the administrative law judge that the retaliator be suspended with or without pay, or dismissed.

Section 5. Responsibilities. The Mayor or the Mayor's designee is responsible for implementing the City of Granite Falls policies and procedures (1) for reporting improper governmental action and (2) for protecting employees against retaliatory actions. This includes ensuring that this policy and these procedures (1) are permanently posted where all employees will have reasonable access to them, (2) are made available to any employee upon request and (3) are provided to all newly-hired employees. Officers, managers and supervisors are responsible for ensuring the procedures are fully implemented within their areas of responsibility.

Section 6. List of Agencies. Following is a list of agencies responsible for enforcing federal, state and local laws and investigating other issues involving improper governmental action. Employees having questions about these agencies or the procedures for reporting improper governmental action are encouraged to contact the City of Granite Falls Mayor.

SNOHOMISH COUNTY:

Snohomish County Health District Environment, Environmental Health, Illegal Dumping Snohomish County Courthouse Everett, WA 98201 (206) 339-5250

Snohomish County Prosecuting Attorney Snohomish County Courthouse Everett, WA 98201 (206) 388-3333

Puget Sound Air Pollution Control 1-800-552-3565

STATE OF WASHINGTON:

Attorney General's Office Fair Practices Division 2000 Bank of California Center 900 Fourth Avenue Seattle, WA (206)464-6684

State Auditor's Office Legislative Building P.O. Box 40021 Olympia, WA 98504-0021 (206) 753-5280

State Department of Ecology 3190 - 160th S.E. Belleuve, WA 98008-5852 (206) 649-7000

Human Rights Commission 402 Evergreen Plaza Bldg., FJ-41 711 South Capitol Way Olympia, WA 98504-2490

State Department of Health Health Consumer Assistance P.O. Box 4789 Olympia, WA 98504-7891 800-525-0127

Department of Labor & Industries 300 West Harrison, Room 201 Seattle, WA (206) 281-5400

State Liquor Control Board Enforcement Office 2101 Sixth Avenue Seattle, WA (206) 464-9094

Department of Natural Resources P.O. Box 68 Enumclaw, WA 98022 (206) 825-1631 Puget Sound Water Quality Authority P.O. Box 40900 Olympia, WA 98504 (206) 493-9300

Department of Social and Health Services Special Investigation Office 5200 Southcenter Blvd Suite 23 Tukwila, WA (206) 764-4048

Fraud Complaints 800-562-6025

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UNITED STATES:

Department of Agriculture Office of Inspector General 915 Second Avenue Seattle, WA

Supervisor Auditor (206) 553-8290

Supervisor Special Agent Investigation (206) 553-8286

Alcohol Tobacco & Firearms Criminal Enforcement 915 Second Avenue Seattle, WA (206) 553-4485

U.S. Attorney 800 Fifth Avenue Seattle, WA (206) 553-7970

Department of Commerce Office of Inspector General

Office of Audits 915 Second Avenue Seattle, WA (206) 553-0801

Government Account Office Fraud Hot Line 800-424-5454

Consumer Product Safety Comm. Hot Line 800-638-2772

U.S. Customs Service Office of Enforcement 909 First Avenue Seattle, WA (206) 553-7531 U.S. Dept. of Education Office of Inspector General 915 Second Avenue Seattle, WA

Audits (206) 553-0657

Investigations (206) 553-1482

Environmental Protection Agency Criminal Investigations 1200 Sixth Avenue Seattle, WA (206) 553-8306

Equal Employment
Opportunity Commission
2815 Second, Suite 500
Seattle, WA
(206) 553-0968

Federal Emergency
Management Agency
130 228th Street S.W.
Bothell, WA
(206) 487-4600

Federal Trade Commission 915 Second Avenue Seattle, WA (206) 553-4656

General Services Admin. 915 Second Avenue Seattle, WA

Office of Inspector Gen.

Audits (206) 931-7650

Law Enforcement (206) 553-0290

Investigations (206) 931-7654

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Dept. of Health & Human Services Food & Drug Admin. 22201 23rd Dr. S.E. Bothell, WA

Trade Complaints (206) 483-4949

Office of the Regional Secretary General Counsel's Office Inspector General

Audits (206) 553-0452

Investigations (206) 553-0229

Department of Housing & Urban Development
Office of Counsel
1321 Second Avenue
Seattle, WA
(206) 553-4976

Office of Inspector General

Audits (206) 553-0270 Investigations (206) 553-0272

Interstate Commerce Comm. 915 Second Avenue Room 1894 Seattle, WA 98174 (206) 553-5421

Department of Interior U.S. Fish & Wildlife Division of Law Enforce. 121 107th N.E. Bellevue, WA (206) 553-5543

Department of Labor Occupational Safety & Health 1111 Third Ave., Suite 715 Seattle, WA 98101-3212 (206) 553-5490 Office of Inspector General

Audits 1111 Third Ave. Suite 780 Seattle, WA 98101-3212 (206) 553-4880

Investigations
1111 Third Avenue
Suite 785
Seattle, WA 98101-3212

Office of Women's Bureau 1111 Third Avenue Suite 885 Seattle, WA 98101-3212

Mine Safety & Health Administration 117 107th N.E. Bellevue, WA (206) 553-7037

National Transportation Safety Board 19518 Pacific Highway S. Seattle, WA (206) 764-3782

Nuclear Regulatory Comm. (510) 975-0200

Securities and Exchange Commission 915 Second Avenue Seattle, WA 98174 (206) 553-7990

Dept. of Transportation Office of Inspector General 915 Second Avenue Seattle, WA 98178 (206) 553-5720

Department of Treasury Bureau of Alcohol, Tobacco & Firearms Law Enforcement Division 915 Second Avenue Room 806 Seattle, WA 98174

Department of Veterans Affairs Office of inspector General 915 Second Avenue Seattle, WA 98174

Fraud/Waste/Abuse Hot Line 800-488-8244

Passed by the City Council of the City of Granite Falls in open session this A4 day of From 1993.

Mayor

Attest:

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