

Regarding clarification on 7, I reviewed the City Council sessions that discussed this point.

On City Council Study Session Nov 14, 2023 at 1:38:43 Council Member Michael Foellmer and Kevin Olmstead have this exchange:

Council Member Michael Foellmer: I was wondering if you could share a little more with the public, also, about the audits, what that process entails.

Deputy Chief Kevin Olmstead: When we search for a vehicle in Flock, whether its by registration number, color, or any other characteristic of the vehicle we are looking for, the officer enters a search reason. That search reason is mandatory. Officers have been instructed to use the case number and incident number as that search reason. That is what we require for the standard entry. However, we have also mentioned, that if, and I am kind of getting in the weeds here, so I apologize, but I want to be very transparent about it if anybody were to look into this any further. Say we have a shooting. If they enter "shooting investigation", I will be able to go back, look at the dispatch ticket, and confirm the validity of that search. So that is exactly what I do when I audit the system. I randomly select **15 ALPR searches every month**, I am able to get that information from Flock, if I have a file number, a case number—sorry I keep going back between file number, case number, and incident number—I take that case number. Usually I go straight to a dispatch ticket, because that's the easiest place to determine if that was a legitimate search. A lot of ours are—had been—historically been shooting related, vehicles that flee from us, other violent crimes. If I get that dispatch ticket, and if it's shooting investigation, I can easily look in there, and a lot of the times there are already vehicle descriptors in there. A lot of the times that's enough, but it's not always that clear, and I need to do some digging. So then I go to reports. **I collect all this information, once I determine the validity of it, I save it, and that's my audit.**

I am not sure how other officers have done it, but this is what was done at that time.

7 is intended to include this monthly audit and similar audits, with PII redacted.