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**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN:**

(O) The city auditor shall refer an allegation enumerated in this subsection to the city manager. The city manager shall design a process to inform the city auditor of the disposition of the referred allegations for recordkeeping purposes. The allegations covered by this subsection are those related to:

- (1) a personnel issue;
- (2) an operational issue;
- (3) a de minimis fraud, waste, or abuse violation;
- (4) a public safety issue that is not related to fraud, waste, or abuse; ~~and~~
- (5) an issue that the city auditor is not authorized to investigate and that is not within the jurisdiction of the Ethics Review Commission~~[-]; and~~
- (6) a secondary employment matter that the city auditor determines does not interfere with or impede the job performance or productivity of a City official or employee; does not interfere with or impede the City's conduct of official business; and is too small, minor, or insignificant to have an economic impact on City operations.

**PART 2.** This ordinance takes effect on \_\_\_\_\_, 2020.

**PASSED AND APPROVED**

\_\_\_\_\_, 2020

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\_\_\_\_\_  
Steve Adler  
Mayor

**APPROVED:** \_\_\_\_\_  
Anne L. Morgan  
City Attorney

**ATTEST:** \_\_\_\_\_  
Jannette S. Goodall  
City Clerk