



## Recommendation for Action

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**File #:** 20-3319, **Agenda Item #:** 29.

10/29/2020

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**Posting Language**

Approve an ordinance amending City Code Section 2-3-5 related to the City Auditor's investigative and referral authority.

**Lead Department**

Audit and Finance Committee.

**Fiscal Note**

This item has no fiscal impact.

**For More Information:**

Corrie Stokes, 512-974-2468.

**Council Committee, Boards and Commission Action:**

September 23, 2020 - Audit and Finance Committee recommended 5-0 to send the item to Council for approval.

**Additional Backup Information:**

Section 2 3 5(O) of Code lists the reasons the City Auditor can refer an allegation to CMO or another department.

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This change allows OCA to refer a secondary employment misuse matter that is otherwise de minimis due to small scale and negligible costs.

This change allows OCA resources to focus on more material violations of code and allows smaller issues to be handled by departments.