Ordinance to amend 2-3-5

- Section 2-3-5(O) of Code lists the reasons the City Auditor can refer an allegation to CMO or another department
- This change allows OCA to refer a secondary employment misuse matter that is otherwise de minimis due to small scale and negligible costs
- Need this in code, because 2-7-2(9) defines <u>de minimis use</u>, and it excludes secondary employment matters from qualifying as de minimis use.
- OCA recently published a collection of 4 misuse reports that were small in scale and could have been referred had this proposed change been put in place
- This change allows OCA resources to focus on more material violations of code and allows smaller issues to be handled by departments.
- AFSCME has been briefed on this change and supports it
- CMO has been shown this change and supports it

DRAFT 9/14/20