

COMMITTEE SUBSTITUTE FOR RESOLUTION NO. 260446

Directing the City Auditor to perform an expedited compliance review of the City's contract(s) with the Greater Kansas City Coalition to End Homelessness to confirm that City funds have been used in accordance with contract terms and applicable requirements, and to report findings to the City Council within 30 days of adoption.

WHEREAS, the City of Kansas City, Missouri ("City") serves as a certifying jurisdiction for the MO-604 Continuum of Care ("CoC") and executes HUD Form 2991, thereby certifying that the CoC operates in compliance with applicable federal regulations, including 24 CFR Part 578 and 2 CFR Part 200; and

WHEREAS, the City has entered into one or more contracts with the Greater Kansas City Coalition to End Homelessness through which City funds have been disbursed in support of homelessness planning, coordinated entry, Homeless Management Information System (HMIS), and related functions, and those contracts provide the City with rights of access to financial records and documentation necessary to verify contract compliance; and

WHEREAS, the City has a fiduciary responsibility to ensure that public funds are administered in a manner that is transparent, compliant, and consistent with HUD requirements and the City's Consolidated Plan; and

WHEREAS, on April 27, 2026, the President, Vice President, and Secretary of the MO-604 CoC Board jointly resigned their officer roles, citing unresolved governance, conflict-of-interest, and HUD compliance concerns that may expose risk to the CoC and its governmental partners, including the City; and

WHEREAS, documentation provided to the City warrants review of financial reporting, cost allocation, and adherence to applicable federal requirements; and

WHEREAS, initiating a compliance review limited to the City's contractual relationship with the Greater Kansas City Coalition to End Homelessness is a routine governance and risk-management action undertaken to protect the City's interests in advance of future HUD funding competitions and certifications and is not intended to constitute an audit of the full Continuum of Care or to imply any finding or presumption of wrongdoing; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF KANSAS CITY:

That the City Auditor is directed to perform an expedited compliance review of the City's contract(s) with the Greater Kansas City Coalition to End Homelessness. The review shall assess: (a) whether City funds were expended in accordance with contract terms and applicable federal requirements, including 2 CFR Part 200; (b) the adequacy of invoicing, documentation, and internal controls tied to the City's contract(s); and (c) cost allocation methodologies and safeguards against commingling or double-billing across funding sources. The City Auditor shall report findings to the City Council within 30 days of adoption of this Resolution.

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Resolution 260446 sub



Authenticated as Passed

  
Quinton Jones, Mayor

  
Marilyn Sanders, City Clerk

Date Passed **MAY 14 2026**