

## Municipal Officials and Officers Ethics Commission

EthicsCommission@kcmo.org

414 East 12<sup>th</sup> Street Kansas City, Missouri 64106

## Commission Meeting December 16, 2024 3:00 p.m.

10th Floor Committee Room, City Hall

Virtual Option: https://us02web.zoom.us/j/89690341435

## Agenda

- I. Approval of Minutes October 28, 2024
- II. Report of the Ethics Compliance Officer
  - a. Discussion of complaints, investigations, and requests for opinions
    - i. Ongoing investigations
    - ii. New matters
  - iii. Approval of Opinion
  - b. Quarterly report on financial reporting
- III. Report of the City Auditor
  - a. Audit Scope Statement *Municipal Hotline* (Nov 2024)
  - b. Performance Audit <u>Changes to PIAC Impacted Project Eligibility; Updates</u> <u>to Eligibility Review Needed</u> (Dec 2024)
  - c. 2024 Peer Review (Oct 2024)
  - d. Audit Report Tracking System Update <u>2<sup>nd</sup> Quarter Fiscal Year 2025</u> (Nov 2024)
- IV. Old Business
  - a. Update on Development of Ethics Training
- V. New Business
- VI. Next Meeting January 27, 2025

## There may be a closed session to discuss:

- Legal matters, litigation, or privileged communications with attorneys, pursuant to Subsection 1 of Section 610.021 of the Revised Statutes of Missouri; or
- Personnel records, pursuant to Subsection 13 of Section 610.021 of the Revised Statutes of Missouri; or
- Records relating to municipal hotlines established for the reporting of abuse and wrongdoing pursuant to Subsection 16 of Section 610.021 of the Revised Statutes of Missouri;

• Discuss confidential or privileged communications with auditors, pursuant to Subsection 17 of Section 610.021 of the Revised Statutes of Missouri

For additional information, please contact Katie Chandler at 816/513-2747.