



City of Kansas City, Missouri

Docket Memo

Ordinance/Resolution #: 260446

Submitted Department/Preparer: City Auditor's Office

Revised 01/30/25

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in [Administrative Regulation \(AR\) 4-1](#).

Executive Summary

Directing the City Auditor to perform an expedited audit 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 45 days of adoption.

Discussion

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. 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.

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. 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. Documentation provided to the City warrants review of financial reporting, cost allocation, and adherence to applicable federal requirements.

Initiating an audit 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

Fiscal Impact

1. Is this legislation included in the adopted budget? Yes No
2. What is the funding source?
This ordinance has no direct fiscal impact.
3. How does the legislation affect the current fiscal year?
This ordinance has no direct fiscal impact.
4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
This ordinance has no direct fiscal impact.
5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
This ordinance has no direct fiscal impact.

Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund. Yes No
2. This fund has a structural imbalance. Yes No
3. Account string has been verified/confirmed. Yes No

Additional Discussion (if needed)

This ordinance has no direct fiscal impact.

Citywide Business Plan (CWBP) Impact

1. View the [Adopted 2025-2029 Citywide Business Plan](#)
2. Which CWBP goal is most impacted by this legislation?
Finance and Governance (Press tab after selecting.)
3. Which objectives are impacted by this legislation (select all that apply):

- Ensure City Government is responsive, representative, engaged, and transparent; particularly when faced with unforeseen challenges.
- Operate an efficient City government workforce through effective employee recruitment, development, retention, and engagement.
- Present a realistic view of financial indicators for improved communications on impact to the City.
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Prior Legislation

N/A

Service Level Impacts

N/A

Staff Recommendation

City Auditor's Office

Select One: Sponsored
 Directive: Res/Ord # 260446

Select One: Recommend
 Do Not Recommend
 Not Applicable

N/A

Other Impacts

1. What will be the potential health impacts to any affected groups?
N/A
2. How have those groups been engaged and involved in the development of this ordinance?

N/A

3. How does this legislation contribute to a sustainable Kansas City?

N/A

4. Does this legislation create or preserve new housing units?

No (Press tab after selecting)

Click or tap here to enter text.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting)

Please provide reasoning why not:

This ordinance does not seek to approve an agreement for which CREO review is applicable.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)