

# City of Kansas City, Missouri

## **Docket Memo**

Ordinance/Resolution #: 250034 Submitted Department/Preparer: Law Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

### **Executive Summary**

Amending Chapter 2, Administration, Article XV, Code of Ethics, by repealing and replacing Sections 2-2060, 2-2061, and 2-2062 to modify allowable business and travel expenses and provide the internal auditor authority to audit travel expenses of the office of the mayor and city council, and city departments.

#### **Discussion**

Expanding and clarifying the definitions of public expenses and non-public expenses for the purpose of identifying allowable business expenses. Specifying that the City auditor may audit travel expenses of City officials and departments.

## **Fiscal Impact**

1.	Is this legislation included in the adopted budget?	□ Yes	⊠ No
2.	What is the funding source? N/A		
3.	How does the legislation affect the current fiscal year? No fiscal impact.		
4.	Does the legislation have a fiscal impact in future fiscal years? In difference between one-time and recurring costs.  No.	Please not	tate the
5.	Does the legislation generate revenue, leverage outside funding	ng, or deli	iver a

#### Office of Management and Budget Review

return on investment?

No.

(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) Click or tap here to enter text.									
Citywide Business Plan (CWBP) Impact									
. View the <u>Adopted 2025-2029 Citywide Business Plan</u>									
<ol><li>Which CWBP goal is most impacted by this legislation?</li><li>Finance and Governance (Press tab after selecting.)</li></ol>									
3. Which objectives are impacted by this legislation (select all that apply):									
<ul> <li>Ensure the resiliency of a responsive, representative, eng transparent City government.</li> <li>Engage in workforce planning including employee recruit development, retention, and engagement.</li> <li>Foster a solutions-oriented, welcoming culture for emplo Partners.</li> </ul>	itment,								
Prior Legislation									
Click or tap here to list prior, related ordinances/resolutions.									
Service Level Impacts									
Click or tap here to provide a description of how this ordinance will levels. List any related key performance indicators and impact.	impact sei	rvice							
Other Impacts									

1.	What will be the potential hea	Ith 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?
- 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: No contracts or goal-applicable services involved

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)