

SENATE BILL 5 COMPLIANCE (67.287.2 RSMO)

CITY OF CHESTERFIELD, MISSOURI 2020 ANNUAL PUBLICATION OF COMPLIANCE WITH THE MINIMUM STANDARDS ESTABLISHED BY SECTION 67.287.2 RSMO FIRST POSTED ON THE CITY'S WEBSITE ON APRIL 26, 2021

During 2020, the City of Chesterfield, Missouri (the "City"), met the minimum standards established by Section 67.287.2 RSMo. as set forth below. Should you require more information, please contact the City Clerk at 636-537-6716.

- (1) The City approved a balanced annual budget for fiscal year 2020 listing anticipated revenues and expenditures, as required in Section 67.010 RSMo. *See* Resolution No. 464.
- (2) The certified public accountant firm Daniel Jones & Associates completed its 2019 annual audit of the finances of the City that included a report on internal controls utilized by the municipality to prevent misuse of public funds. Daniel Jones & Associates is in the process of conducting the City's 2020 annual audit of the finances of the City that includes a report on internal controls utilized by the municipality to prevent misuse of public funds. The City has included with the audit records its current procedures that show compliance with the recommended internal controls. The audit report and related reports are available at: <https://www.chesterfield.mo.us/webcontent/Transparency/Consolidated%20Annual%20Financial%20Reports/2019%20CAFR.pdf?t=1600295214>.
- (3) The City used a cash management accounting system that accounts for all revenues and expenditures.
- (4) The City maintained the following adequate levels of insurance to minimize risk, including:
 - (a) General liability coverage with the following limits: \$3,000,000
 - (b) Liability coverage with endorsements to cover emergency medical personnel and paramedics with the following limits: Not Applicable
 - (c) Police professional liability coverage with the following limits: \$3,000,000
 - (d) Workers compensation benefits for injured employees as required under the provisions of Chapter 287 RSMo.

- (e) Public Employee Bond in the amount of: \$100,000.
- (5) The City provided access at the office of the City Clerk to a complete set of ordinances adopted by its governing body, available to the public within ten business days of a written request. An online version of codified ordinances was available at: <https://www.chesterfield.mo.us/city-ordinances.html>.
- (6) The City's police department was accredited by the Commission on Accreditation for Law Enforcement Agencies.
- (7) The police department serving the City had written policies regarding the safe operation of emergency vehicles, including a policy on police pursuits. A copy of such policies is available at the office of the City Clerk.
- (8) The police department serving the City had written policies regarding the use of force by peace officers. A copy of such policies is available at the office of the City Clerk.
- (9) The police department serving the City had written general orders. A copy of such policies is available at the office of the City Clerk.
- (10) The police department serving the City had written policies for collecting and reporting all crime and police stop data for the City as required by law. Such policies have been forwarded to the Missouri Attorney General's office. A copy of such policies is available at the office of the City Clerk.
- (11) The City contracts with St. Louis County for construction inspections/construction code permitting. The City has adopted various national construction codes identical to those adopted by Saint Louis County pursuant to Section 500.001 – Building Code of the City of Chesterfield Code and consistent with the requirements of the contract between the City and Saint Louis County for construction inspection/construction code permitting services. Said codes are on file with the Saint Louis County Public Works Department and the office of the City Clerk. Construction code review was conducted by Staff and the City Attorney in conjunction with the adoption of the City's construction codes.
- (12) The foregoing information has been published to the City's website as of the date listed above.