

SENATE BILL 5 COMPLIANCE (67.287.2 RSMO)

CITY OF BLACK JACK, 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 MAY 18, 2021

During 2020 the City of Black Jack, 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 314-355-7258 or cityclerk@cityofblackjack.com.

- 1) The City approved a balance annual budget for fiscal year 2020 listing anticipated revenues and expenditures, as required in Section 67.010 RSMo. See Resolution/Ordinance/Motion on 5/14/2020.
- 2) The certified public account firm Hochschild, Bloom and Co. LLP completed its 2020 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. The City has included with the audit records its current procedures that show compliance with the recommended internal controls.
- 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: \$1m each occurrence, \$4m aggregate.
 - (b) Liability coverage with endorsements to cover emergency medical personnel and paramedics with the following limits: \$ N/A (if applicable)
 - (c) Police professional liability coverage with the following limits: \$1m each wrongful act, \$4m aggregate.
 - (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://library.municode.com/mo/black-jack/codes>.
- 6) The City has a contract for police services with the St. Louis County police department. The St. Louis County police department was accredited by the Commission on Accreditation for Law Enforcement Agencies. Contact: Lieutenant

Steve Hampton Commander Research and Analysis 314-615-7228 or shamption@stlouisco.com.

- 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. Contact: Lieutenant Steve Hampton Commander Research and Analysis 314-615-7228 or shamption@stlouisco.com.
- 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. Contact: Lieutenant Steve Hampton Commander Research and Analysis 314-615-7228 or shamption@stlouisco.com.
- 9) The police department services the city had written general orders. A copy of such policies is available at the office of the City Clerk. Contact: Lieutenant Steve Hampton Commander Research and Analysis 314-615-7228 or shamption@stlouisco.com.
- 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. Contact: Lieutenant Steve Hampton Commander Research and Analysis 314-615-7228 or shamption@stlouisco.com.
- 11) The City conducted a construction code review using STAFF (staff or an agency). The City contracts with St. Louis County for inspection/construction code permitting. The City has adopted St. Louis County building codes along with the building codes of the City of Black Jack.
- 12) The foregoing information has been published to the City's website as of the date listed above.