

CITY OF DES PERES OFFICE OF THE DIRECTOR OF FINANCE

2021 ANNUAL PUBLICATION OF COMPLIANCE WITH MINIMUM STANDARDS ESTABLISHED BY SECTION 67.387.2 RSMO

This report first posted at www.desperesmo.org on May 2, 2022

During 2021, the City of Des Peres met the minimum standards established under Section 67.387.2, RSMO, as set forth below:

- The City of Des Peres approved a balanced annual budget for fiscal year 2021 under Resolution 20-3434 on December 14, 2020. A complete copy of the 2021 Budget is available on the city website at https://www.desperesmo.org
- The certified public accounting firm Schowalter & Jabourri has conducted a financial audit reflecting the 2021 fiscal year. That report can be found online at the City's website. Detailed financial reporting of previous budget cycles including the ACFR and PAFR can be accessed at https://www.desperesmo.org
- 3. The City uses the INCODE cash management and accounting system by Tyler Technologies that accounts for all revenues and expenditures for all funds.
- 4. The City maintained the following adequate levels of insurance to minimize risk:
 - a. General Liability Coverage with a Policy Limit of \$2,000,000
 - b. Police Professional Liability Coverage with a Policy Limit of \$3,000,000
 - c. Workers Compensation Coverage with a Statutory Policy Limit
 - d. Blanket Dishonesty Bond on all employees with a policy limit of \$250,000

Copies of these insurance policies and bonds are available for inspection in the office of the City Clerk.

- 5. The City provides access in the Office of the City Clerk to a complete set of ordinances adopted by the Governing Body and the same are available to the public within ten (10) day of a written request. In addition, an online version of the Municipal Code is available on the city website at https://www.desperesmo.org
- 6. The City provides police services using its own Department of Public Safety. The Des Peres Department of Public Safety is certified thru the Missouri Police Chief's Association having received that certification on March 28, 2016. International CALEA accreditation was obtained on May 4, 2019.

- 7. The Police Department serving the City has written policies regarding the safe operation of motor vehicles, including a policy on police pursuits. A copy of that policy is on file with the Director of Public Safety and also with the Office of the City Clerk.
- 8. The Police Department serving the City has written policies regarding the use of force by peace officers. A copy of that policy is on file with the Director of Public Safety and also with the Office of the City Clerk.
- The Police Department serving the City has written general orders. A copy of those orders are on file with the Director of Public Safety and also with the Office of the City Clerk.
- 10. The Police Department serving the City has written policies for collecting and reporting all crime and police stop data as required by law. Such policies have been forwarded to the Office of the Attorney General of the State of Missouri. A copy of that policy is on file with the Director of Public Safety and also with the Office of the City Clerk.
- 11. The City has adopted various national construction codes consistent with those adopted by St Louis County pursuant to the codes and procedures set forth in Chapter 6. Buildings and Building Regulations of the Municipal Code and such codes are on file with the Director of Public Works and are also on file in the Office of the City Clerk. The City conducted construction code review thru the Office of the Building Official and in conjunction with the Building Code Committee of St Louis County.

This report first posted on this 2nd day of May 2022. For more information, contact the Director of Finance at thansen@desperemo.org.

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