

SENATE BILL 5 COMPLIANCE (67.287.2 RSMO)

VILLAGE OF RIVERVIEW, MISSOURI

2022 ANNUAL PUBLICATION OF COMPLIANCE WITH THE MINIMUM STANDARDS ESTABLISHED BY SECTION 67.287.2 RSMO

During 2022, the Village of Riverview, Missouri (the “Village”), 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 314-868-0700.

- (1) The Village approved a balanced annual budget for fiscal year 2022 listing anticipated revenues and expenditures, as required in Section 67.010 RSMo. *See* December 2021 Board of Trustees Minutes.
- (2) The certified public accountant firm Sikich, LLP completed its 2021 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. Sikich, LLP is in the process of conducting the Village’s 2022 annual audit of the finances of the Village that includes a report on internal controls utilized by the municipality to prevent misuse of public funds. The Village 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 Village Hall, 9699 Lilac Drive, Riverview, MO 63137.
- (3) The Village used a cash management accounting system that accounts for all revenues and expenditures.
- (4) The Village maintained the following adequate levels of insurance to minimize risk, including:
 - a. General liability coverage
 - b. Liability coverage with endorsements to cover emergency medical personnel and paramedics
 - c. Police professional liability coverage
 - d. Workers’ compensation benefits for injured employees as required under the provisions of Chapter 287 RSMo.
 - e. Public employee bond
- (5) The Village provided access at the office of the Village 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://ecode360.com/RI3420>.
- (6) The Village’s police department has submitted its application and anticipates accreditation by the Missouri Police Chiefs Association.
- (7) The police department serving the Village 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 Village Clerk.

- (8) The police department serving the Village had written policies regarding the use of force by peace officers. A copy of such policies is available at the office of the Village Clerk.
- (9) The police department serving the Village had written general orders. A copy of such policies is available at the office of the Village Clerk.
- (10) The police department serving the Village had written policies for collecting and reporting all crime and police stop data for the Village 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 Village Clerk.
- (11) Construction code review was conducted by Staff and the Village Attorney in conjunction with the adoption of the Village's construction codes. Said codes are on file with the office of the Village Clerk.
- (12) The foregoing information has been published to the Village's website.