

**City of Jennings, Missouri**  
**Senate Bill No. 5 Compliance Statement**

The City of Jennings currently meets the standards required in Section 67.287 as follows:

1. We have a balanced annual budget. The budget for the current fiscal year is posted on this website.
2. We have an annual audit by a certified public accountant that includes a report on internal controls. The audit for the most recently completed fiscal year is posted on this website.
3. We utilize a cash management and accounting system (MAS 90) that accounts for revenues and expenditures in the general revenue, capital improvement and park funds.
4. We have adequate levels of insurance to minimize risks. General liability coverage is through MOPERM. Workers' compensation insurance that meets the requirements of Chapter 287 is provided by Missouri Employer's Mutual. All officials required by law to be bonded have bonds that are current and have been issued by Western Surety Company.

We are not required to have coverage for emergency medical personnel or paramedics, and we are not required to have police professional liability because the City of Jennings does not provide these services. (Fire and EMT services are provided by the Riverview Fire Protection District, and police services are provided by the St. Louis County Police Department.)

5. Access to a complete set of ordinances adopted by the governing body is available to the public at Jennings City Hall. Most ordinances have been "codified" and are available in a searchable version on our website, [www.cityofjennings.org](http://www.cityofjennings.org).
6. The City of Jennings meets this requirement because we contract for police services with the St. Louis County Police Department, which has been accredited by CALEA (Commission for Accreditation for Law Enforcement Agencies) since 1998.

Compliance with items #7, #8, #9 and #10 is handled by the St. Louis County Police Department.

11. We perform construction code review with existing staff, except for elevator inspections, which are handled by St. Louis County.

12. Standard #12 is met by the publication of this statement on our website.

Additional information or answers to your questions about compliance by the City of Jennings with Senate Bill No. 5 can be obtained by contacting Jennings City Hall at 314-388-1164. Records regarding compliance are public records under the Missouri Sunshine Law and may be viewed by any member of the public.