

**TOWN OF NORWOOD COURT, MISSOURI
2022 ANNUAL PUBLICATION OF COMPLIANCE
WITH THE MINIMUM STANDARDS ESTABLISHED BY SECTION 67.287.2 RSMO
POSTED DECEMBER, 2022**

During 2022, the Town of Norwood Court, Missouri, met the minimum standards established by Section 67.287.2 RSMo. as set forth below. For more information, contact the Chairperson of the Board of Trustees at 314-640-9611.

- (1) The Town approved a balanced annual budget listing anticipated revenues and expenditures, as required in Section 67.010 RSMo.
- (2) A certified public accounting firm conducted an annual audit of the finances of the Town that includes a report on the internal controls utilized by the Town to prevent misuse of public funds. The Town has included with the audit records its current procedures that show compliance with the recommended internal controls.
- (3) The Town used a cash management and accounting system that accounts for all revenues and expenditures.
- (4) The Town maintained the levels of insurance that it believes to be adequate to minimize risk, including: (a) General liability coverage; (b) Liability coverage with endorsements to cover emergency medical personnel and paramedics: not applicable; (c) Police professional liability: not applicable; (d) Workers compensation benefits for injured employees as required under the provisions of Chapter 287 RSMo.; and (e) Bonds for Public Officials as required by Sections 79.280 and the Town code. Copies of these insurance policies and bonds are available for inspection at the office of the Town Clerk
- (5) The Town provided access at the office of the Town Clerk to a complete set of ordinances adopted by its governing body, available to the public within ten business days of a written request.
- (6) The police department serving the Town (St. Louis County Police Department) had written policies regarding the safe operation of emergency vehicles, including a policy on police pursuits.
- (7) The police department serving the Town had written policies regarding the use of force by peace officers.
- (8) The police department serving the Town had written general orders.
- (9) The police department serving the Town had written policies for collecting and reporting all crime and police stop data for the Town as required by law. Such policies were forwarded to the Missouri Attorney General's office.
- (10) The Town conducted construction code review by Town staff.