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ORDINANCE NUMBER

18-0329

WHEREAS, the Department of the Sheriff of Jefferson County, Missouri, finds it is in the best interest of the County to renew the bid award for Inmate Food Services and Management of Kitchen 2018 for the term of 9-1-20 to 8-31-21 with Trinity Services Group, Inc., with approval of the County Council and County Executive up to **\$600,000.00 per term, for total amount not to exceed \$600,000.00 for the term**, subject to budgetary limitations.

BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL, AS FOLLOWS:

Section 1. The County authorizes the renewal of the bid awards for an additional one-year term as follows:

BID NAME

Inmate Food Services and Management of Kitchen 2018

TERM

9-1-20 to 8-31-21

Upon approval of the County Council and County Executive

AMOUNT

Up to \$600,000.00 per term, for total amount not to exceed \$600,000.00 for the term, subject to budgetary limitations

AWARDED BIDDER

1 Trinity Services Group, Inc.

2 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
3 County Executive to execute a renewal agreement, attached hereto and incorporated herein
4 by reference and attached as Exhibit A. The County Executive is further authorized to take
5 any and all actions necessary to carry out the intent of this Ordinance.

6 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
7 thereto, and any contracts or agreements shall be maintained by the Department of the
8 County Clerk consistent with the rules and procedures for the maintenance and retention
9 of records as promulgated by the Secretary of State.

10 Section 4. This Ordinance shall be in full force and effect from and after its
11 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
12 shall not affect the remainder of this Ordinance.

THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Yes</u>
Council Member District 3, Phil Hendrickson	<u>Yes</u>
Council Member District 4, Charles Groeteke	<u>Yes</u>
Council Member District 5, Tracey Perry	<u>Yes</u>
Council Member District 6, Daniel Stallman	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 24th DAY OF August, 2020:

PASSED **FAILED**




Phil Hendrickson, County Council Chair




Pat Schlette, Council Executive Assistant

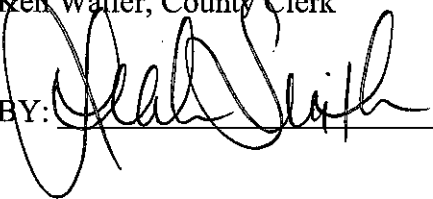
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 18th DAY OF August, 2020.

THIS BILL WAS _____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF _____, 2020.


Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:


Ken Waller, County Clerk

BY: 

Reading Date: 08-24-2020



County of Jefferson

State of Missouri

Administration Center
729 Maple Street · PO Box 100
Hillsboro, Missouri 63050

Dennis Gannon

County Executive

DEPARTMENT OF ADMINISTRATIVE SERVICES

David Courtway - Director

Web Address: www.jeffco.mo.org

Kristy Pedroli
Human Resources Manager
(636)797-5071 / Fax (636)797-5596

Jackie Talarski
General Services/Contracts & Grants Manager
(636)797-5380 / Fax (636)797-5067

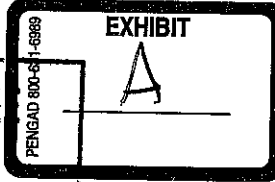
TRINITY SERVICES GROUP INC
477 COMMERCE BLVD
OLDSMAR FL 34677

April 27, 2020

Attn: DAVID MILLER

ORDINANCE

No. 20-0385



RECEIVED

AUG 06 2020

Your company was awarded a bid for "INMATE FOOD SERVICES AND MANAGEMENT OF KITCHEN 2018" for the County of Jefferson, Missouri in July 2018. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, in the amount of \$600,000.00, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from September 1, 2020 to August 31, 2022.

PLEASE INCLUDE THE FOLLOWING ITEMS:

- 1) This executed renewal letter
- 2) Updated insurance certificates
- 3) Current paid tax receipts for any real or personal property owned in Jefferson County
OR a notarized letter on company letterhead stating that your company does not own any real or personal property in Jefferson County.
- 4) Company Name, Signature, Print, Company Address and Phone completed on next page.

Please sign and return as soon as possible if your company agrees to renew this contract.

David M. Miller

Printed Name of Authorizing Agent

Signature

5-6-20

Date

If your company does not wish to renew this agreement, please advise as soon as possible. Any questions please contact me at (636) 797-5380.

Respectfully,

Jackie Talarski
Jackie Talarski

Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this
6th day of May 2020:

Trinity Services Group Inc

Company Name

County of Jefferson, State of Missouri

David M. Miller

Signature

David M. Miller

Print

Dennis J. Gannon

Dennis J. Gannon County Executive

Company Address: _____

477 Commerce Blvd.

Oldsmar, FL 34677

Phone: (813) 854-4264

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

Kristy W. Appis

County Auditor

APPROVED AS TO FORM

[Signature]

County Counselor

TRINITY SERVICES
GROUP, INC.



Jefferson County Sheriff's Office
Attn: Sheriff Dave Marshak
510 1st Street
Hillsboro, MO 63050

July 7, 2020

RE: Food Service Agreement for Inmate Meals

Dear Sheriff Marshak:

It continues to be an honor and a privilege to provide inmate food services at the Jefferson County Sheriff's Office. Pursuant to the Agreement, beginning in contract year three (9/1/20 - 8/31/21), meal prices shall be adjusted as of the anniversary/renewal date by an amount equal to the change in the Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers, U.S. Average, Food Away From Home data. Based on the data available 60 days prior to the Agreement anniversary date (copy enclosed), the change in the Index over the last year was 2.9%. I have attached an updated meal price scale will be effective September 1, 2020.

I have enclosed an amendment with the updated pricing. If this meets with your approval, please sign and return a copy of the amendment for our records. Of course, please let me know if you have any questions regarding this request.

Trinity sincerely appreciates the opportunity to serve Jefferson County Sheriff's Office. Thank you for your business. We will always strive to exceed our client's expectations and I urge you to call me if you ever have any questions or concerns regarding the food services we provide.

Very truly yours,

Matt Stimpson
Midwest Regional Vice President
248-296-0784
Matt.stimpson@trinityservicesgroup.com

AMENDMENT TO FOOD SERVICE AGREEMENT

This Amendment to the Food Service Agreement is made effective September 1, 2020 ("Effective Date"), by and between Jefferson County (hereinafter referred to as "County") and Trinity Services Group, Inc., a Florida corporation with principle offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity").

WHEREAS, effective September 3, 2018, the parties entered into a Food Services Agreement pursuant to which Trinity provides Inmate Food Services at the Jefferson County Sheriff's Office (the "Agreement"), and

WHEREAS, pursuant to the Agreement, meal prices are to be adjusted, effective on the renewal date (September 1st), based on the Bureau of Labor Statistics, Consumer Price Index, U.S. City Average, Food Away From Home data.

NOW, THEREFORE, in consideration of the forgoing facts, the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree that the Agreement shall be amended as follows:

1. The parties agree that the "Price Per Meal Year 3" listed in Schedule 1, entitled "Meal Price Scale" attached hereto and incorporated herein as Exhibit A will be effective on September 1, 2020.
2. Except as expressly stated herein, all of the terms and conditions of the Agreement, as previously amended, shall remain in full force and effect.

THE PARTIES SIGNATURES APPEAR ON THE FOLLOWING PAGE

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals effective as of the date set forth above.

Jefferson County

By: Dennis J. Gannon

Printed Name: Dennis J. Gannon

Title: County Executive

Date: August 31, 2020

Trinity Services Group, Inc.

By: David M. Miller

Printed Name: David M. Miller

Title: Chief Operating Office

Date: 8/5/20



TRINITY SERVICES
GROUP, INC.

MEAL PRICE SCALE

JEFFERSON COUNTY SHERIFF'S OFFICE

SEPTEMBER 1, 2020

<u>INMATE POPULATION</u>	<u>PRICE PER MEAL YEAR 3</u>
86 and below	\$4.095
101 - 115	\$3.602
116 - 130	\$3.231
131 - 145	\$2.943
146 - 160	\$2.717
161 - 175	\$2.531
176 - 190	\$2.377
191 - 205	\$2.243
206 - 220	\$2.130
221 - 235	\$2.027
236 - 249	\$1.945
250 - 265	\$1.873
266 - 280	\$1.801
281 - 295	\$1.741
296 - 310	\$1.690
311 - 325	\$1.643
326 - 340	\$1.600
341 - 355	\$1.561
356 - 370	\$1.528
371 - 385	\$1.492
386 - 400	\$1.461



TRINITY SERVICES
GROUP, INC.

401 - 415	\$1.441
416 - 430	\$1.410
431 - 445	\$1.389
445 and above	\$1.369
Juvenile Meal	\$2.886
Staff Meal/Visitor Meal	\$3.674

Prices do not include any applicable sales tax. The scale price point for each weekly invoice is determined by dividing the total number of billable meals served during the billing period by the total number of meal periods (21 per week) during the billing period. All Juvenile Meals and Staff Meals/Visitor Meals are billed at the fixed price for the respective year in which they are served.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/13/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St. Louis MO 63110 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Trinity Services Group, Inc 477 Commerce Boulevard Oldsmar FL 34677 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Ins Co of Pittsburgh		19445
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 570083031792 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADD'L INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> A <input checked="" type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT
A	E&O-MPL-Primary			015678750 Claims Made SIR applies per policy terms & conditions	07/15/2020	07/15/2021	Professional Limits \$5,000,000 SIR \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER		CANCELLATION	
Jefferson County Attn: Contracts PO Box 100 Hillsboro MO 63050 USA		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>	



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED Trinity Services Group, Inc	
POLICY NUMBER See Certificate Number: 570083031792		EFFECTIVE DATE:	
CARRIER See Certificate Number: 570083031792	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
A	Cyber Liability			015678750 Claims Made SIR applies per policy terms & conditions	07/15/2020	07/15/2021	Cyber Limits	\$5,000,000
							SIR	\$150,000



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St Louis MO 63110 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Trinity Services Group, Inc 477 Commerce Boulevard Oldsmar FL 34677 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: LM Insurance Corporation		33600
	INSURER B: Liberty Mutual Fire Ins Co		23035
	INSURER C: Liberty Insurance Corporation		42404
	INSURER D:		
	INSURER E:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570079375110 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EB2651291759069 SIR applies per policy terms & conditions	12/01/2019	12/01/2020	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$10,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS2-651-291759-079	12/01/2019	12/01/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000			TH7651291759099	12/01/2019	12/01/2020	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			wc5651291759049	12/01/2019	12/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	Y/N <input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A

Certificate No : 570079375110

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Jefferson County Attn: Contracts PO Box 100 Hillsboro MO 63050 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central Inc.</i>



**JEFFERSON COUNTY TAX RECEIPT
2019 PERSONAL PROPERTY**

1/9/2020 2:24 PM

ACCOUNT #: 558452

RECEIPT#: 2019109899

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

TOTAL VALUATION: 1,740

TRINITY SERVICES GROUP
1260 ANDES BLVD
ST LOUIS, MO 63132

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF BYRNESMILL	6.76
COUNTY TAX	0.08
HEALTH UNIT TAX	1.87
HIGH RIDGE FIRE	16.40
JC DEV DISABILITIES	1.58
JEFFERSON COLLEGE	5.74
LIBRARY / R1	4.85
MENTAL HEALTH TAX	1.58
NORTH JEFFERSON AMB	5.67
NORTHWEST SCHOOL	78.14
PARK TAX	0.47
ROAD & BRIDGE TAX	4.18
STATE TAX	0.52
TOTAL TAXES	127.84
TOTAL PAID	127.84

PROPERTY DESCRIPTION

125099	1N4AA51E49C832385	2009 NISSAN MAXIMA-V6 SEDAN 4D S	1	1,420
998024		Z - Business Value	1	320
Total Value:				1,740

PAID

Validated By
BETH MAHN, Jefferson County Collector
Kristy Apprill, Jefferson County Auditor

DATE: 12/31/2019 STATEMENT TOTAL: 127.84 TOTAL PAID: 127.84 RECEIPT#: 2019109899

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

**2019 Jefferson County Personal Property Tax Receipt
I, BETH MAHN, Collector of Jefferson County, MO
do hereby certify that 558452**

TRINITY SERVICES GROUP
1260 ANDES BLVD
ST LOUIS, MO 63132

**Has Paid Personal Taxes For The Year 2019 On The
Following Vehicles Described Below:**

2009 NISSAN MAXIMA-V6 SEDAN 4D S

JEFFERSON COUNTY TAX RECEIPT
2019 PERSONAL PROPERTY

1/9/2020 2:25 PM

ACCOUNT #: 601808

RECEIPT#: 2019109908

TOTAL VALUATION: 4,630

BETH MAHN, COLLECTOR
729 MAPLE ST., STE 36
HILLSBORO, MO 63050
PHONE: (636) 797-5406
Email: bmahn@jeffcomo.org

TRINITY SERVICES GROUP INC
1260 ANDES BLVD
ST LOUIS, MO 63132

PROPERTY DESCRIPTION

Z - Business Value 1 4,630
Total Value: 4,630

TAX DISTRICT	TAX
CITY OF HILLSBORO	23.92
COUNTY TAX	0.21
HEALTH UNIT TAX	4.97
HILLSBORO FIRE	24.15
HILLSBORO SCHOOL	213.84
HILLSBORO SPECIAL	8.92
JC DEV DISABILITIES	4.21
JEFFERSON COLLEGE	15.27
MENTAL HEALTH TAX	4.21
PARK TAX	1.26
STATE TAX	1.39
VALLE AMBULANCE	13.89
TOTAL TAXES	316.24
TOTAL PAID	316.24

PAID

Validated By

BETH MAHN, Jefferson County Collector
Kristy Apprill, Jefferson County Auditor

DATE: 12/31/2019 STATEMENT TOTAL: 316.24 TOTAL PAID: 316.24 RECEIPT#: 2019109908

PERSONAL PROPERTY

This card is for your convenience in licensing your vehicles. Please cut or tear it out, place it in your wallet, and take it with you to the License Bureau.

2019 Jefferson County Personal Property Tax Receipt
I, BETH MAHN, Collector of Jefferson County, MO
do hereby certify that 601808

TRINITY SERVICES GROUP INC
1260 ANDES BLVD
ST LOUIS, MO 63132

Has Paid Personal Taxes For The Year 2019 On The
Following Vehicles Described Below: