

BILL NO.: 20-1227

ORDINANCE NO.: 20-

0540

INTRODUCED BY: COUNCIL MEMBER (s)

Hendrickson

1 **AN ORDINANCE ACCEPTING AND APPROVING AN EXTENSION OF**
2 **THE REVISED REBID GENERAL VETERINARY SERVICES 2020 CONTRACT;**
3 **AND AUTHORIZING THE JEFFERSON COUNTY, MISSOURI, EXECUTIVE**
4 **TO EXECUTE THE EXTENSION AGREEMENTS AND ANY OTHER**
5 **NECESSARY DOCUMENTS ON BEHALF OF THE COUNTY.**

6 **WHEREAS,** Jefferson County, Missouri, (hereafter, the “County”) entered into a
7 contract for Revised Rebid General Veterinary Services 2020; and

8 **WHEREAS,** Ordinance 20-0102 was approved for the Revised Rebid General
9 Veterinary Services 2020 contract with Arnold Animal Hospital, and Happy Tails Animal
10 Hospital DBA Animal House Veterinary Hospital; and

11 **WHEREAS,** the Department of County Services, Division of Animal Control
12 requested an Invitation for Bid for the General Veterinary Services 2021 and received two
13 bids and one was not ideal for the services needed and the Invitation for Bid will need to
14 be rebid; and

15 **WHEREAS,** the Department of Count Services, Division of Animal Control has
16 requested an immediate two (2) month contract extension with Arnold Animal Hospital,
17 and Happy Tails Animal Hospital DBA Animal House Veterinary Hospital. to support
18 General Veterinary Services; and

[REDACTED]
[REDACTED]
[REDACTED]

1 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest
2 of the County to approve an immediate two (2) month contract extension with Arnold
3 Animal Hospital, and Happy Tails Animal Hospital DBA Animal House Veterinary
4 Hospital. from 1-1-21 to 2-29-21.

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

7 Section 1. The Jefferson County, Missouri, Council thereby accepts and
8 approves the two (2) month contract extension with Arnold Animal Hospital, and Happy
9 Tails Animal Hospital DBA Animal House Veterinary Hospital from 1-1-21 to 2-29-21
10 upon approval by the County Council and County Executive is approved.

11 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
12 County Executive to execute the extension agreement incorporated by Reference as Exhibit
13 “A1 through A2”. The County Executive is further authorized to take any and all actions
14 necessary to carry out the intent of this Ordinance. An unexecuted copy of the Extension
15 Agreement is attached hereto as Exhibit “A1 through A2” and incorporated herein, by
16 reference.

17 Section 3. Copies of all Extension Agreements, responses thereto, and any
18 contracts or agreements shall be maintained by the Department of the County Clerk
19 consistent with the rules and procedures for the maintenance and retention of records as
20 promulgated by the Secretary of State.

1 Section 4. This Ordinance shall be in full force and effect from and after its
2 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
3 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>Absent</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 14th DAY OF December, 2020:

PASSED FAILED



Phil Hendrickson, County Council Chair



Leah Smith, 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 December, 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.

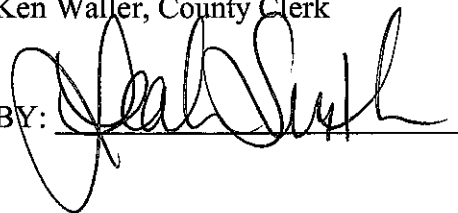


Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:



Ken Waller, County Clerk

BY: 

Reading Date: 12-14-2020



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

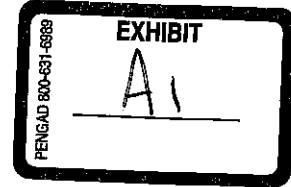
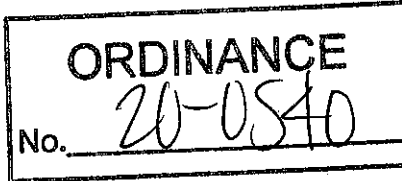
David Courtway - Director

Web Address: www.jeffco.mo.org

Dana Downs
Human Resources Manager
(636)797-5563 / Fax (636)797-5596

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

ARNOLD ANIMAL HOSPITAL
1324 JEFFCO BLVD
ARNOLD MO 63010



December 4, 2020

Attn: Kevin J. Kohne

Your company was awarded a bid for "REVISED REBID GENERAL VETERINARIAN SERVICES 2020" for the County of Jefferson, Missouri in January 2020. 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 extend this bid award for an additional two month extension with the same terms and conditions subject to approval by the County Council and County Executive. The new extension dates shall be from January 1, 2021 through February 28, 2021.

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.

KEVIN J. KOHNE
Printed Name of Authorizing Agent

Kevin J. Kohne
Signature

12-04-2020
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 _____ day of _____ 2020:

ARNOLD ANATOMY HOSPITAL P. C County of Jefferson, State of Missouri
Company Name

Kevin J. Kettner
Signature

KEVIN J KETTNER
Print

Dennis Gannon
Dennis Gannon County Executive

Company Address:

1324 JEFFCO BLVD } BEFORE 12/12/2020
Arnold MO 63010 }
11 MUNCECORN DR } AFTER 12/15/2020
Arnold MO 63010 }

Phone: 636-296-7060

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 Upstill
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor



ARNOL-1

OP ID: CW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/05/2020

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 DeWitt Ins- Steve Alonzo 2821 Oledele Road St. Louis, MO 63125 Steven J. Alonzo	314-845-9120	CONTACT NAME: Steve J. Alonzo	PHONE (A/C, No, Ext): 314-845-9120	FAX (A/C, No): 314-845-9518
		E-MAIL ADDRESS: sjalonzo@dewittins.com		
INSURER(S) AFFORDING COVERAGE				NAIC #
INSURER A: The Travelers Indem Co of Amer				25666
INSURER B: The Charter Oak Fire Ins Co				25615
INSURER C:				
INSURER D:				
INSURER E:				
INSURER F:				

INSURED
Arnold Animal Hospital
Markev Real Estate LLC
Dr. Kevin J. Kohne
1324 Jeffco Blvd.
Arnold, MO 63010

COVERAGES CERTIFICATE NUMBER: 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.

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:			680-4448B869-20-42	09/15/2020	09/15/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY							\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	EXCESS LIAB						AGGREGATE	\$
	DED							\$
	RETENTION \$							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			UB-5J05560A-20-42	09/15/2020	09/15/2021	<input checked="" type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT	\$ 100,000
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000
							Building	785,445
							Property	515,568

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Jefferson County is named as Additional Insured in respect to the General Liability only if requested in a written contract and subject to the policy provisions.

CERTIFICATE HOLDER	CANCELLATION
AAAAAAA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
County of Jefferson State of Missouri Administration Center 729 Maple St. PO Box 100 Hillsboro, MO 63050	AUTHORIZED REPRESENTATIVE <i>St. J. Alonzo</i>

AVMA LIFE
AVMA PLIT

**Veterinary Professional Liability
Insurance Policy
Certificate of Insurance**



ZURICH

This policy provides occurrence coverage. Please review the policy carefully.

ITEM 1: Insured by the stock company below and hereinafter called the Company
Zurich American Insurance Company

U-VPL-103-A-CW (07/04)

ITEM 2: Named Certificate Holder, member number, rating code and address

Kevin James Kohne, DVM
Arnold Animal Hospital, PC
1324 Jeffco Boulevard
Arnold, MO 63010-2157

Master Policy Number:

EOL 5241302 -16

Certificate Number:

VETPRO052700

**FOR INFORMATION OR TO FILE A CLAIM
PLEASE CALL (800) 228-7548**

ITEM 3: Policy Period

From: 01/01/2021

To: 01/01/2022

12:01 am Standard time at the address of the Named Certificate Holder as stated herein

ITEM 4: Limits of Liability

Each claim \$ 1,000,000

Aggregate \$ 3,000,000

Member Name

Member No.

Rating Code

Kevin Kohne

89417

[V] Small Animal Exclusive

ITEM 5: Premium and coverage summary

Primary Professional Liability	\$248.00
Veterinary License Defense	\$104.00
Professional Extension Endorsement (Animal Bailee)	\$56.00

TOTAL DUE: \$408.00

ITEM 6: Forms Attached at Issuance:

U-VPL-100-A CW (07/04); U-VPL-103-A CW (07/04); U-GU-1191-A CW (03/15);
U-VPL-134-A MO (09/04); U-VPL-153-A MO (11/04); U-VPL-154-A MO (11/04);
U-VPL-101-A CW (07/04); U-VPL-102-B CW (06/11); U-GU-319-F (01/09)

ITEM 7: Schedule of Plan Numbers and location(s) for Professional Extension Endorsement (Animal Bailee) / Embryo and Semen Storage (if purchased):
For additional locations, please see the attached page

Location Number/Address

Extension Plan Embryo Plan

1: 1324 Jeffco Boulevard
Arnold, MO 63010

Plan 5

ITEM 8: Veterinary Professional Liability Regulatory Action License Defense Coverage endorsement (if purchased):

Limit: \$ 25,000

Authorized Signature

Neil R. Hughes, President
HUB International Midwest Limited

This Certificate of Insurance is issued off the Master Policy held by the American Veterinary Medical Association (AVMA) Professional Liability Insurance Trust. By acceptance of this policy the Named Certificate Holder agrees that the statements in the certificate and the application and any attachments hereto are the Named Certificate Holder's agreements and representations and that this policy embodies all agreements existing between the Named Certificate holder & the Company or any of its representatives relating to this insurance.

Notice to the Company: Zurich American Insurance Company
P.O. Box 968041
Schaumburg, IL 60196-8041

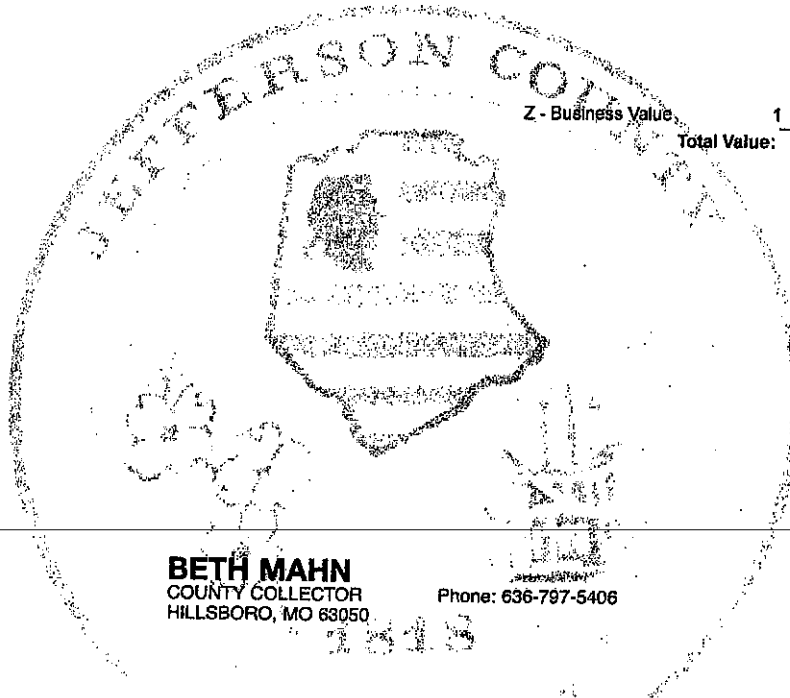
2019 PERSONAL PROPERTY

ACCT # 052358
VALUE 27,760
TAX RT 7.156900

ARNOLD ANIMAL HOSPITAL PC
1324 JEFFCO BLVD
ARNOLD, MO 63010

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	1.25
FOX SCHOOL	1,252.06
HEALTH UNIT TAX	29.79
JC DEV DISABILITIES	25.26
JEFFERSON COLLEGE	91.55
LIBRARY / C1 & C6	76.98
MENTAL HEALTH TAX	25.26
PARK TAX	7.55
ROAD & BRIDGE TAX	66.74
ROCK AMBULANCE	59.63
ROCK COMM FIRE	342.36
STATE TAX	8.33
TOTAL TAXES	1,986.76
TOTAL PAID	1,986.76

** DATE PAID 12/17/2019 **



Z - Business Value	1	27,760
Total Value:		<u>27,760</u>

BETH MAHN
 COUNTY COLLECTOR
 HILLSBORO, MO 63050
 Phone: 636-797-5406

JEFFERSON COUNTY, MISSOURI

PAID

----- 2019 REAL ESTATE -----

TW ARA SECT Q BLK PARCEL EXT

01-9.0-29.0-2-001-016.

HENRY LINDWEDEL 2; PT LOT 6
LINDWEDEL VIEW; PT LOTS 2 & 5
(158/141)

ACRES TWN 43 RNG 6
DOCUMENT #

MARKEV REAL ESTATE LLC
1324 JEFFCO BLVD
ARNOLD, MO 63010

VALUE
0 RESI
0 AGRI
119,600 COMM
119,600 TOTL
TAX RT 7.540600
BOOK 011
PAGE 022

2019 REAL ESTATE

<u>TAX DISTRICT</u>	<u>TAX</u>
CITY OF ARNOLD	458.91
COUNTY TAX	5.38
FOX SCHOOL	5,394.32
HEALTH UNIT TAX	128.33
JC DEV DISABILITIES	108.84
JEFFERSON COLLEGE	394.44
LIBRARY / C1 & C6	331.65
MENTAL HEALTH TAX	108.84
MERCHANT SUR TAX	287.04
PARK TAX	32.53
ROAD & BRIDGE TAX	287.52
ROCK AMBULANCE	256.90
ROCK COMM FIRE	1,475.03
STATE TAX	35.88

TOTAL TAXES	9,305.61
TOTAL PAID	9,305.61

** DATE PAID 12/17/2019 **



BETH MAHN
 COUNTY COLLECTOR
 HILLSBORO, MO 63050
 Phone: 636-797-5406

JEFFERSON COUNTY, MISSOURI

PAID

----- 2018 REAL ESTATE -----
TW ARA SECT Q BLK PARCEL EXT
01-9.0-29.0-2-001-016.

HENRY LINDWEDEL 2; PT LOT 6
LINDWEDEL VIEW; PT LOTS 2 & 5
(158/141)

ACRES TWN 43 RNG 6
DOCUMENT #

MARKEV REAL ESTATE LLC
1324 JEFFCO BLVD
ARNOLD, MO 63010

VALUE
0 RESI
0 AGRI
103,800 COMM
103,800 TOTL
TAX RT 7.493100

BOOK 011
PAGE 022

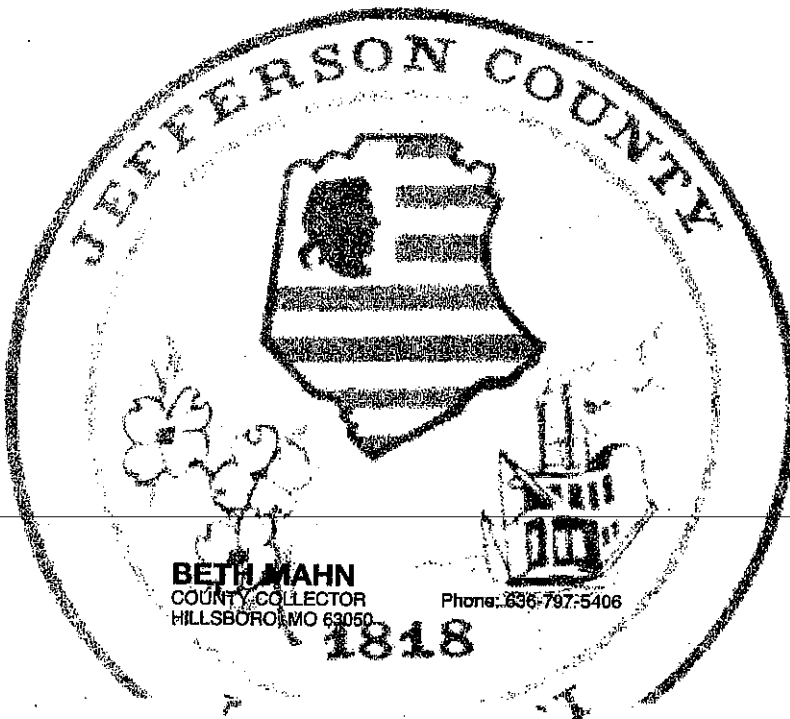
2018 REAL ESTATE

TAX DISTRICT	TAX
CITY OF ARNOLD	405.96
FOX SCHOOL	4,699.23
HEALTH UNIT TAX	112.00
JC DEV DISABILITIES	94.98
JEFFERSON COLLEGE	344.20
LIBRARY / C1 & C6	290.64
MENTAL HEALTH TAX	94.98
MERCHANT SUR TAX	249.12
PARK TAX	28.34
ROAD & BRIDGE TAX	247.56
ROCK AMBULANCE	135.67
ROCK COMM FIRE	1,293.14
STATE TAX	31.14

TOTAL TAXES 8,026.96

TOTAL PAID 8,026.96

** DATE PAID 12/11/2018 **



JEFFERSON COUNTY, MISSOURI

PAID

2018 PERSONAL PROPERTY

ACCT # 052358
VALUE 30,800
TAX RT 7.102000

ARNOLD ANIMAL HOSPITAL PC
1324 JEFFCO BLVD
ARNOLD, MO 63010

TAX DISTRICT

FOX SCHOOL	1,394.38
HEALTH UNIT TAX	33.23
JC DEV DISABILITIES	28.18
JEFFERSON COLLEGE	102.13
LIBRARY / C1 & C6	86.24
MENTAL HEALTH TAX	28.18
PARK TAX	8.41
ROAD & BRIDGE TAX	73.46
ROCK AMBULANCE	40.26
ROCK COMM FIRE	383.71
STATE TAX	9.24

** DATE PAID 12/10/2018 **

TOTAL TAXES	2,187.42
TOTAL PAID	2,187.42



Business Value	1	30
Total Value:		30

2017 PERSONAL PROPERTY

ACCT # 052358
VALUE 14,440
TAX RT 7.215500

ARNOLD ANIMAL HOSPITAL PC
1324 JEFFCO BLVD
ARNOLD, MO 63010

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	1.11
FOX SCHOOL	658.33
HEALTH UNIT TAX	15.58
JC DEV DISABILITIES	13.21
JEFFERSON COLLEGE	47.88
LIBRARY / C1 & C6	40.43
MENTAL HEALTH TAX	13.21
PARK TAX	3.94
ROAD & BRIDGE TAX	34.87
ROCK AMBULANCE	29.21
ROCK COMM FIRE	179.82
STATE TAX	4.33
TOTAL TAXES	1,041.92
TOTAL PAID	1,041.92

** DATE PAID 12/01/2017 **

998024

Z - Business Value	1	14,440
Total Value:		14,440

Z - Business Value	1	14,440
Total Value:		14,440

BETH MAHN
 COUNTY COLLECTOR
 HILLSBORO, MO 63050
 Phone: 797-5406 (LOCAL)



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.jeffcomo.org

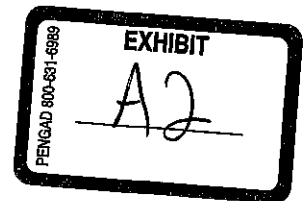
Dana Downs
Human Resources Manager
(636)797-5563 / Fax (636)797-5596

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

HAPPY TAILS ANIMAL HOSPITAL DBA ANIMAL HOUSE VETERINARY HOSPITAL
4202 JEFFCO BLVD
ARNOLD MO 63010

December 4, 2020

Attn: Sherry Torregrossa



Your company was awarded a bid for "REVISED REBID GENERAL VETERINARY SERVICES 2020" for the County of Jefferson, Missouri in January 2020. 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 extend this bid award for an additional two month extension with the same terms and conditions subject to approval by the County Council and County Executive. The new extension dates shall be from January 1, 2021 through February 28, 2021.

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.

Sherry A Nelson Torregrossa

Printed Name of Authorizing Agent

Signature

12-4-2020

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 (handwritten signature)

Jackie Talarski
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 4th day of December 2020:

Happy Tails Animal Hosp PC DBA Animal House Vet Hosp

County of Jefferson, State of Missouri

Company Name

Signature

Sherry A Nelson Torregrossa DVM

Print

Company Address:

4202 Jeffco Blvd

Arnold MO 63010

Phone: 636 375 4453

Dennis Gannon County Executive

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.

County Auditor

APPROVED AS TO FORM

County Counselor

JEFFERSON COUNTY TAX RECEIPT
2019 REAL ESTATE

1/21/2020 4:04 PM

PARCEL NUMBER: 09-3.0-05.0-3-002-003.

RECEIPT#: 2019115412

TOTAL VALUATION: 67,500
ACRES 1.00

NELSON-TORREGROSSA DEV LLC
4202 JEFFCO BLVD
ARNOLD, MO 63010-4281

BETH MAHN, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: bmahn@jeffcomo.org

PROPERTY DESCRIPTION

YOUNGERMAN
E PT LOT 1

SITUS: 4202 JEFFCO BLVD

TAX DISTRICT

TAX DISTRICT	TAX
COUNTY TAX	3.04
FOX SCHOOL	3,044.45
HEALTH UNIT TAX	72.43
JC DEV DISABILITIES	61.43
JEFFERSON COLLEGE	222.62
LIBRARY / C1 & C6	187.18
MENTAL HEALTH TAX	61.43
MERCHANT SUR TAX	162.00
PARK TAX	18.36
ROAD & BRIDGE TAX	162.27
ROCK AMBULANCE	144.99
ROCK COMM FIRE	832.48
SHERIFF DEPARTMENT	236.25
STATE TAX	20.25

TOTAL TAXES 5,229.18

TOTAL PAID 5,229.18

PAID

Validated By

BETH MAHN, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE: 01/21/2020 STATEMENT TOTAL: 5,229.18 TOTAL PAID: 5,229.18 RECEIPT#: 2019115412

REAL ESTATE TAX RECEIPTS CANNOT BE USED
TO LICENSE VEHICLES

JEFFERSON COUNTY, MISSOURI

PAID

2019 PERSONAL PROPERTY

ACCT # 041878
VALUE 2,930
TAX RT 7.156900

HAPPY TAILS VETERINARY HOSPITAL
DBA: ANIMAL HOUSE VETERINARY HOSPITAL
4202 JEFFCO BLVD
ARNOLD, MO 63010

** DATE PAID 12/31/2019 **

<u>TAX DISTRICT</u>	<u>TAX</u>
COUNTY TAX	0.13
FOX SCHOOL	132.16
HEALTH UNIT TAX	3.14
JC DEV DISABILITIES	2.67
JEFFERSON COLLEGE	9.66
LIBRARY / C1 & C6	8.12
MENTAL HEALTH TAX	2.67
PARK TAX	0.80
ROAD & BRIDGE TAX	7.04
ROCK AMBULANCE	6.29
ROCK COMM FIRE	36.14
STATE TAX	0.88
TOTAL TAXES	209.70
<u>PENALTY/FEE</u>	<u>PEN/FEE</u>
Personal Property Filing Penalty Paid	35.00
TOTAL PENALTY/FEES	35.00
TOTAL PAID	244.70

Z - Business Value 1 2,930
Total Value: 2,930

BETH MAHN
COUNTY COLLECTOR
HILLSBORO, MO 63050

Phone 636-797-5406

AVMA LIFE[®]
AVMA PLIT[®]

**Veterinary Professional Liability
 Insurance Policy
 Certificate of Insurance**



ZURICH

This policy provides occurrence coverage. Please review the policy carefully.

ITEM 1: Insured by the stock company below and hereinafter called the Company
 Zurich American Insurance Company

U-VPL-103-A-CW (07/04)

ITEM 2: Named Certificate Holder, member number, rating code and address Sherry Ann Torregrossa, DVM 4202 Jeffco Boulevard Arnold, MO 63010	Master Policy Number: EOL 5241302 -16	Certificate Number: VETPRO036013
	FOR INFORMATION OR TO FILE A CLAIM PLEASE CALL (800) 228-7548	
	ITEM 3: Policy Period From: 01/01/2021 To: 01/01/2022 <small>12:01 am Standard time at the address of the Named Certificate Holder as stated herein</small>	

<u>Member Name</u>	<u>Member No.</u>	<u>Rating Code</u>
Sherry Torregrossa	89964	[IV] Small Animal Exclusive

ITEM 4: Limits of Liability	
Each claim	\$ 100,000
Aggregate	\$ 300,000

ITEM 5: Premium and coverage summary	
Primary Professional Liability	\$193.00
Veterinary License Defense	\$104.00
Professional Extension Endorsement (Animal Bailee)	\$16.00
TOTAL DUE:	\$313.00

ITEM 6: Forms Attached at Issuance:
 U-VPL-100-A CW (07/04); U-VPL-103-A CW (07/04); U-GU-1191-A CW (03/15);
 U-VPL-134-A MO (09/04); U-VPL-153-A MO (11/04); U-VPL-154-A MO (11/04);
 U-VPL-101-A CW (07/04); U-VPL-102-B CW (06/11); U-GU-319-F (01/09)

ITEM 7: Schedule of Plan Numbers and location(s) for Professional Extension Endorsement (Animal Bailee) / Embryo and Semen Storage (if purchased):
 For additional locations, please see the attached page

<u>Location Number/Address</u>	<u>Extension Plan</u>	<u>Embryo Plan</u>
I: 4202 Jeffco Boulevard Arnold, MO 63128	Plan 1	

ITEM 8: Veterinary Professional Liability Regulatory Action License Defense Coverage endorsement (if purchased):
 Limit: \$ 25,000

Authorized Signature

Neil R. Hughes

Neil R. Hughes, President
 HUB International Midwest Limited

This Certificate of Insurance is issued off the Master Policy held by the American Veterinary Medical Association (AVMA) Professional Liability Insurance Trust. By acceptance of this policy the **Named Certificate Holder** agrees that the statements in the certificate and the application and any attachments hereto are the **Named Certificate Holder's** agreements and representations and that this policy embodies all agreements existing between the **Named Certificate holder & the Company** or any of its representatives relating to this insurance.

Notice to the Company: Zurich American Insurance Company
 P.O. Box 968041
 Schaumburg, IL 60196-8041



NELSTOR-01

MHOLKAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/29/2020

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 License # 100290819 Chicago, IL-Hub International Midwest West 55 East Jackson Boulevard Suite 14th Floor Chicago, IL 60604	CONTACT NAME: PHONE (A/C, No, Ext): (800) 228-7548 FAX (A/C, No): (866) 229-3296 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A: Travelers Casualty Insurance Company of America	NAIC # 19046
INSURER B: The Travelers Indemnity Company of Connecticut	25682
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED: Nelson Torregrossa Development & Animal House Vet Hospital
 4202 Jeffco Boulevard
 Arnold, MO 63010

COVERAGES: CERTIFICATE NUMBER: 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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		6806H710187	1/25/2020	1/25/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> UNRENTED 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 OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	UB9J775193	1/25/2020	1/25/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER PROOF OF LIABILITY	CANCELLATION 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>Niel K. Hufman</i>



EVIDENCE OF PROPERTY INSURANCE

MHOLKAN

DATE (MM/DD/YYYY)
7/29/2020

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

AGENCY Chicago, IL-Hub International Midwest West 55 East Jackson Boulevard Suite 14th Floor Chicago, IL 60604	PHONE (A.C. No. Ext): (800) 228-7548	COMPANY Travelers Casualty Insurance Company of America
FAX (A.C. No.): (866) 229-3296	E-MAIL ADDRESS:	
CODE: 0CSV910000	SUB CODE:	
AGENCY CUSTOMER ID #: NELSTOR-01	License # 100290819	
INSURED Nelson Torregrossa Development & Animal House Vet Hospital 4202 Jeffco Boulevard Arnold, MO 63010	LOAN NUMBER	POLICY NUMBER 6806H710187
	EFFECTIVE DATE 1/25/2020	EXPIRATION DATE 1/25/2021
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc # 1, Bldg # 1, 4202 Jeffco Blvd, Arnold, MO 63010

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION	PERILS INSURED				AMOUNT OF INSURANCE	DEDUCTIBLE
	BASIC	BROAD	SPECIAL			
Loc # 1, Bldg # 1						
Building, Special (including theft), Replacement Cost				\$213,493	500	
Personal Property, Special (including theft), Replacement Cost				\$332,554	500	

REMARKS (Including Special Conditions)

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CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
LOAN #			
AUTHORIZED REPRESENTATIVE <i>Neil R. Hooper</i>			

PROOF OF PROPERTY COVERAGE