





1 by reference and attached as Exhibit A. The County Executive is further authorized to take  
2 any and all actions necessary to carry out the intent of this Ordinance.

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

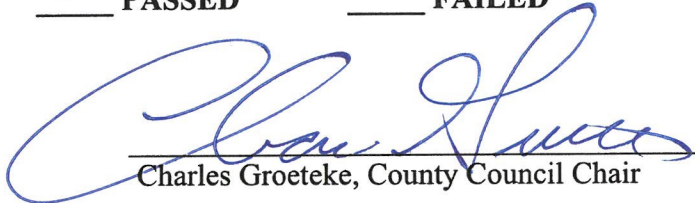
7 Section 4. This Ordinance shall be in full force and effect from and after its  
8 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
9 shall not affect the remainder of this Ordinance.

**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, Gene F. Barbagallo	<u>yes</u>
Council Member District 3, Lori Arons	<u>yes</u>
Council Member District 4, Charles Groeteke	<u>yes</u>
Council Member District 5, Scott Seek	<u>yes</u>
Council Member District 6, Daniel Stallman	<u>yes</u>
Council Member District 7, Bob Tullock	<u>yes</u>

THE ABOVE BILL ON THIS 13 DAY OF February, 2024:

**PASSED**       **FAILED**

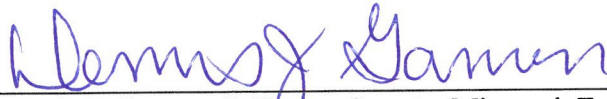
  
\_\_\_\_\_  
Charles Groeteke, County Council Chair

  
\_\_\_\_\_  
Cherlynn Boyer, Council Executive Assistant



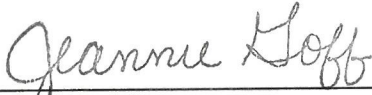
THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 15 DAY OF February, 2024.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.

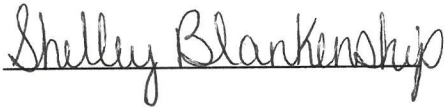


\_\_\_\_\_  
Dennis J. Gannon, Jefferson County, Missouri, Executive

**ATTEST:**



\_\_\_\_\_  
Jeannie Goff, County Clerk

BY: 

First Reading: 02-13-2024



County of Jefferson

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



ORDINANCE NO.

Dennis Gannon  
County Executive

24-0129

DEPARTMENT OF ADMINISTRATIVE SERVICES

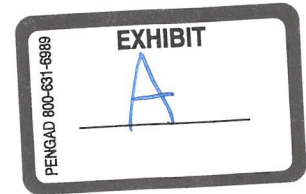
David Courtway - Director

Web Address: www.jeffcomo.org

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

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

INMATE CALLING SOLUTIONS, LLC  
2200 DANBURY ST  
SAN ANTONIO TX 78217



November 27, 2023

Attn: MICHAEL KENNEDY

Your company was awarded a bid for "Inmate Phone System 2019" for the County of Jefferson, Missouri in April 2019. The Invitation for Bid allows the County to renew your bid award for an additional one-year term with consent of the awarded bidder.

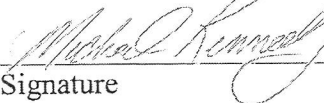
The County of Jefferson, Missouri may desire to renew this bid award for an additional one year with the same terms and conditions, subject to budgetary limitations, subject to approval by the County Council and County Executive. The new award dates shall be from April 23, 2024 to April 22, 2025.

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.

Mike Kennedy, VP Sales & Marketing  
Printed Name of Authorizing Agent

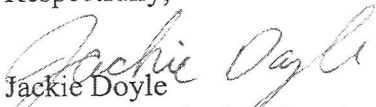
  
Signature

12/15/2023

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,

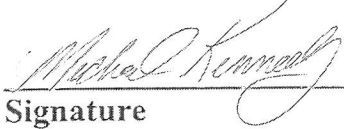
  
Jackie Doyle  
Department of Administrative Services

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of February 2024:

Inmate Calling Solutions, LLC d/b/a ICSolutions

County of Jefferson, State of Missouri

**Company Name**



**Signature**

Mike Kennedy, VP Sales & Marketing

**Print**



**Dennis J. Gannon County Executive**

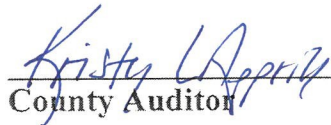
**Company Address:** \_\_\_\_\_

2200 Danbury Street

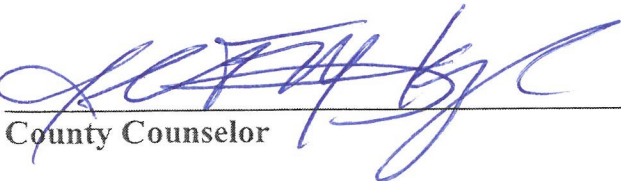
San Antonio, TX 78217

**Phone:** (866) 228-4040

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**



# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
12/01/2023

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:		
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Inmate Calling Solutions, LLC dba ICSolutions 2200 Danbury Street San Antonio TX 78217 USA	INSURER A: Liberty Insurance Corporation		42404
	INSURER B: Liberty Mutual Fire Ins Co		23035
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

Holder Identifier :

COVERAGES CERTIFICATE NUMBER: 570102884077 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 INS	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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER			EB2651291759063 SIR applies per policy terms & conditions	12/01/2023	12/01/2024	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 - COM/OP AGG	\$2,000,000
	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)	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
							AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WA765D291759043 WC (AOS) SIR applies per policy terms & conditions	12/01/2023	12/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

Certificate No : 570102884077

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Jefferson County Missouri is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

## CERTIFICATE HOLDER

## CANCELLATION

Jefferson County Missouri 729 Maple St. PO Box 100 Hillsboro MO 63050-0100 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>
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ACCT # 663180

2023 PERSONAL PROPERTY  
COUNTY OF JEFFERSON

SITE ADDRESS	
510 1ST ST	HILLSBORO, MO 63050
PERSONAL PROPERTY DESCRIPTION	
Z - Business Value	1 7,880

TAX RATE: 6.2920  
TOTAL VALUATION 7,880

TAX AMOUNT	
STATE TAX	\$2.36
HEALTH UNIT TAX	\$7.90
VALLE AMBULANCE	\$20.65
JEFFERSON COLLEGE	\$24.52
HILLSBORO SCHOOL	\$306.87
HILLSBORO FIRE	\$64.71
JC DEV DISABILITIES	\$6.75
PARK TAX	\$2.02
MENTAL HEALTH TAX	\$6.75
CITY OF HILLSBORO	\$38.73
HILLSBORO SPECIAL	\$14.55

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP  
PO BOX 7  
SOUTH BEND, IN 46624

TAX DUE	495.81
FILING PENALTY	0.00
TOTAL	495.81
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2023	495.81

**MICHELLE WORTH**

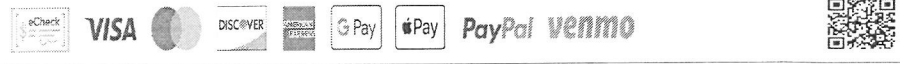
JEFFERSON COUNTY COLLECTOR  
PO BOX 100, 729 MAPLE STREET  
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: [collector@jeffcocomo.org](mailto:collector@jeffcocomo.org)

**WAYS TO PAY and ACCEPTED FORMS OF PAYMENT**

In Person (M-F 8am - 5pm) or Drop Box (24/7) > Administration Center, 729 Maple Street, Hillsboro, MO 63050  
U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050      IVR (Phone) > 1-877-289-0099  
Online > [www.jeffcomo.org](http://www.jeffcomo.org)      Department: Collector      Mobile Phone > Scan QR Code



- New Features >
- Go Paperless
- Schedule a payment
- Sign-up for Auto Pay

Online and IVR payments are made through a 3rd Party provider. Service fees will apply, and a paid receipt is not immediately available. A paid receipt will be mailed the next business day to the address on file. If your payment is unfunded additional return check fees will apply.

PLEASE BE AWARE: If using an online-banking payment system through a bank, please initiate payment at least five working days prior to Dec. 31/Month End. The payment date for these transactions are registered as the date payment is received by the Collector of Revenue office, not the date a taxpayer initiates the transaction through their bank.

DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



ACCT # 663180

Taxes Due			
Taxes Due by 12/31/2023			
YEAR	2023	TOTAL \$	495.81
TOTAL DUE \$			495.81

AMOUNT OF 2023 BILL IF PAID IN 2024	
JAN	551.25
FEB	562.05
MAR	572.86
APR	583.66
MAY	594.48
JUN	605.29
JUL	616.09
AUG	626.90
SEP	637.72
OCT	637.72
NOV	637.72
DEC	637.72

**CHANGE OF ADDRESS**

INMATE CALLING SOLUTIONS LLC C/O CROV  
PO BOX 7  
SOUTH BEND, IN 46624

If delinquent taxes are due, the **oldest** year **must** be paid first. If not paying in a month specified please call for a corrected amount.

**MAKE CHECKS PAYABLE TO:**

MICHELLE WORTH, COLLECTOR  
PO BOX 100  
HILLSBORO, MO 63050



ACCT # 663180

2023 PERSONAL PROPERTY  
COUNTY OF JEFFERSON

SITE ADDRESS	
510 1ST ST	HILLSBORO, MO 63050
PERSONAL PROPERTY DESCRIPTION	
Z - Business Value	1 7,880

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CITY OF HILLSBORO	\$38.73
HILLSBORO SPECIAL	\$14.55

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP  
PO BOX 7  
SOUTH BEND, IN 46624

TAX DUE	495.81
FILING PENALTY	0.00
TOTAL	495.81
INTEREST / PENALTY	0.00
FEES	0.00
AMOUNT PAID	0.00
TOTAL DUE IF PAID BY 12/31/2023	495.81

**MICHELLE WORTH**

JEFFERSON COUNTY COLLECTOR  
PO BOX 100, 729 MAPLE STREET  
HILLSBORO, MO 63050

Phone: 636-797-5406

Email: [collector@jeffcocomo.org](mailto:collector@jeffcocomo.org)

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U.S. Mail > Michelle Worth, Collector, PO BOX 100, Hillsboro, MO 63050      IVR (Phone) > 1-877-289-0099

Online > [www.jeffcocomo.org](http://www.jeffcocomo.org)      Department: Collector

Mobile Phone > Scan QR Code



- New Features >
- Go Paperless
- Schedule a payment
- Sign-up for Auto Pay

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DO NOT SEND THE UPPER HALF OF THE BILL. RETURN ONLY THE LOWER STUB WITH PAYMENT.



ACCT # 663180

Taxes Due			
Taxes Due by 12/31/2023			
YEAR	2023	TOTAL \$	495.81
TOTAL DUE \$			495.81

AMOUNT OF 2023 BILL  
IF PAID IN 2024

JAN	551.25
FEB	562.05
MAR	572.86
APR	583.66
MAY	594.48
JUN	605.29
JUL	616.09
AUG	626.90
SEP	637.72
OCT	637.72
NOV	637.72
DEC	637.72

CHANGE OF ADDRESS

INMATE CALLING SOLUTIONS LLC C/O CROV  
PO BOX 7  
SOUTH BEND, IN 46624

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**MAKE CHECKS  
PAYABLE TO:**

MICHELLE WORTH, COLLECTOR  
PO BOX 100  
HILLSBORO, MO 63050

If delinquent taxes are due,  
the oldest year must be paid  
first. If not paying in a month  
specified please call for a  
corrected amount.

JEFFERSON COUNTY TAX RECEIPT  
2023 PERSONAL PROPERTY

01/25/2024 12:20 PM

ACCOUNT #: 663180

RECEIPT#: 2023164166

MICHELLE WORTH, COLLECTOR

729 MAPLE ST., STE 36

HILLSBORO, MO 63050

PHONE: (636) 797-5406

Email: [bmahn@jeffcomo.org](mailto:bmahn@jeffcomo.org)

TOTAL VALUATION: 7880

INMATE CALLING SOLUTIONS LLC C/O  
CROWE LLP  
PO BOX 7  
SOUTH BEND, IN 46624

TAX DISTRICT

TAX

CITY OF HILLSBORO	38.73
HEALTH UNIT TAX	7.90
HILLSBORO FIRE	64.71
HILLSBORO SCHOOL	306.87
HILLSBORO SPECIAL	14.55
JC DEV DISABILITIES	6.75
JEFFERSON COLLEGE	24.52
MENTAL HEALTH TAX	6.75
PARK TAX	2.02
STATE TAX	2.36
VALLE AMBULANCE	20.65

**TOTAL TAXES 495.81**

**TOTAL PAID 495.81**

**PROPERTY DESCRIPTION**

000000	Z - Business Value	1	7,880
	<b>Total Value:</b>		<b>7,880</b>

**PAID**

Validated By

MICHELLE WORTH, Jefferson County Collector

Kristy Apprill, Jefferson County Auditor

DATE: 12/31/2023 STATEMENT TOTAL: 495.81 TOTAL PAID: 495.81 RECEIPT#: 2023164166

**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.

2023 Jefferson County Personal Property Tax Receipt  
I, MICHELLE WORTH, Collector of Jefferson County, MO  
do hereby certify that 663180

INMATE CALLING SOLUTIONS LLC C/O CROWE LLP  
PO BOX 7  
SOUTH BEND, IN 46624

**Has Paid Personal Taxes For The Year 2023 On The Following  
Vehicles Described Below:**