Greene County Commission Briefing 1443 N. Robberson Avenue Thurday, May 10, 2018 9:30 a.m.

Present: Bob Cirtin, Tina Phillips, Kate Morris, JR Webb, Cindy Stein, Chris Coulter, Zim Schwartze, Kevin Barnes, Donna Barton, Chris Mericle, Harold Bengsch, Lincoln Hough, Jeff Scott, and Lacey Griffin.

Commissioner Cirtin opened the meeting.

Purchasing Director Chris Mericle requested a vote for a sole source purchase for 911 software and hardware (Exhibit A). E-911 Director Zim Schwartze corrected on the record that her correspondence in Exhibit A was erroneous in that the current system is nearly 7 years old (not 8, as the document stated). Budget Director Jeff Scott said that this is unplanned spending but needs to be taken care of before any larger equipment purchases. He said their contingency budget is okay to take care of this need.

Commissioner Bengsch moved to approve the sole source purchase. Commissioner Hough seconded the motion. The motion passed.

Aye: Bengsch, Cirtin, Hough. Nay: None. Absent: None. Abstain: None.

Lacey Griffin from the Collector's Office presented refund requests (Exhibit B). The properties involved were found to be assessed higher than their value.

In the matter of Villages of Monte Cristo, Commissioner Bengsch moved to approve the refund of the 2015-2017 taxes and penalties paid. Commissioner Hough seconded the motion. The motion passed unanimously.

Aye: Bengsch, Cirtin, Hough. Nay: None. Absent: None. Abstain: None.

In the matter of the property of Jean Ann Gwin, Commissioner Hough moved to approve the refund of the 2015-2017 taxes and penalties paid. Commissioner Bengsch seconded the motion. The motion passed unanimously.

Aye: Bengsch, Cirtin, Hough. Nay: None. Absent: None. Abstain: None.

Kate Morris told the Commission that the Transportation Advisory Committee informed her that it would be time to reappoint County representatives. TAC wanted to know if the Commission wished to reappoint Howard Fisk and Joel Keller, with Jeff Scott serving as alternate. The Commission was agreeable to this, as long as the three representatives would like to continue to serve on the committee. Morris will reach out to them and find out.

Resource Management Director Kevin Barnes gave a department update on well sampling, the future jail project, and other campus projects.

County Administrator Chris Coulter gave updates on the integrated plan for the environment that involves City Utilities and City of Springfield, the bookstore on Central that was severely damaged by a vehicle, and the auto detail location on the corner of Scott and Boonville. Coulter asked the Commission for authorization for Highway personnel Jeff Avers to offer up to \$310,000 for the auto detail property. The Commission had questions about the future use of the building. Commissioners Bengsch and Hough wanted Avers to wait to make an offer until it is determined what the use of the building will be. Coulter will relay the message to Avers.

Coulter also discussed the sign at the entrance to Jamestown. He said he is currently looking into sign repair costs.

With no further updates, Commissioner Cirtin closed the meeting.



OFFICE OF THE PURCHASING DIRECTOR 1443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

ROBERT CIRTIN
PRESIDING COMMISSIONER

HAROLD BENGSCH COMMISSIONER, 1st DISTRICT LINCOLN P. HOUGH COMMISSIONER, 2¹⁰ DISTRICT

May 10th, 2018

To: Greene County Commission

Re: Single Feasible Source Purchase

Commissioners:

The Purchasing Department has determined the following item(s) are a single feasible source purchase and wish to enter the single feasible source purchase into the commission minutes.

BusComm is a sole-source provider of Stancil Logging Systems recorders, which are the only hardware that work with our existing software and equipment for this function.

Authorized Dealer:

BusComm Incorporated 11696 Lilburn Park St. Louis, MO 63146 (314) 567-7755

Please see the attached quote from BusComm Incorporated, their sole source letter, and the justification by the department head, Zim Schwartze.

Pursuant with Section 50.783 RSMo., this intent to make a single source purchase was advertised and no competitive responses were received during the allotted period.

Regards,

Chris Mericle

Purchasing Director



OFFICE OF THE PURCHASING DIRECTOR 1443 N. ROBBERSON AVE., SUITE 1000, SPRINGFIELD, MO 65802

ROBERT CIRTIN

HAROLD BENGSCH PRESIDING COMMISSIONER COMMISSIONER, 1 ST DISTRICT

LINCOLN P. HOUGH COMMISSIONER, 2ND DISTRICT

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Regards,

Purchasing Director



BusComm Incorporated 11696 Lilburn Park St. Louis, MO 63146 (314) 567-7755 AGREEMENT NUMBER
BI17-200189
ACCOUNT EXECUTIVE
Scott Cason
DATE PREPARED
04-19-2018

Sales Agreement and Guaranteed Maintenance Support (GMS) Agreement

INVOICE TO:	INSTALLATION IF DIFFERENT:	
Chuck Collins	Same	
Springfield-Greene County 911 Emergency		
400 East 9th Street, Suite 1510		
Kansas City, MO 64106		

Customer Phone Number	Tax Status	Customer Status	Customer Purchase Order Number
(816)512-5470	Exempt	Existing	

QTY	Item Number	Description	Per Unit	Total Equip Amount	Required GMS Total Annual Rate
1	41064-U	64 Analog Channels, 4U RETMA rack Chassis Hardware Upgrade with Channel License Transfer	\$29,331.50	\$29,331.50	
1	647925	Buffalo LinkStation 2TB NAS 1xUSB 2.0 1x RJ45	\$275.99	\$275.99	
1	81200	20" Rackmount Rails	\$110.00	\$110.00	
1	90001	Transfer all existing Software Client Licenses	\$1,500.00	\$1,500.00	
1	90002	Transfer existing SLR QA Software Package	\$1,500.00	\$1,500.00	
Varranty:		None	Sub-Total	\$32,717.49	N/A
inance P	roposal:	N/A	Installation	\$5,529.15	1 1 2 7
dvance F	avments:	All financing transactions require the first and last payments due upon execution the	Training	\$0.00	
	-,	Finance Agreement.	Tax	\$0.00	
Document	ation Fee:	A documentation fee equal to \$175.00 will be due upon execution of the financing contracts.	Total	\$38,246.64	N/A

Special Instructions

Installation listed above includes the transfer of all existing Stancil licensing to upgraded server. The purchase of this upgraded server hardware will allow the Stancil Recording Solution to continue to be covered on a Guaranteed Maintenance Support Agreement with no change due to equipment age. Please include the Sales Agreement Number on your Purchase Order.

Payment Terms

50% with order, 50% upon final acceptance.

Payments made via credit card will be charged a 3.5% convenience fee on the payment.



April 20, 2018

Chris Mericle Purchasing Director Greene County Missouri 933 North Robberson Avenue Springfield, MO 65802

Dear Chris:

At your request, this letter is written to confirm that BusComm Incorporated is the sole source provider of sales, service, and support for Stancil Logging Solutions in Missouri.

Chris, if you have any questions or if I can provide any additional information, please feel free to call me at 314-567-7755.

Sincerely,

John Moldthan President/CEO

BusComm Incorporated
11696 Lilburn Park Road

St. Louis, MO 63146



INTEROFFICE MEMORANDUM

TO: Greene County Commissioners

FROM: Zim Schwartze, 9-1-1 Director

DATE: April 23, 2018

RE: Stancil Logging Recorder upgrade

The Springfield-Greene County 9-1-1 has tentatively scheduled an upgrade for our existing Stancil Logging Recorder equipment by the end of 2018. This is a key piece of equipment that records all phone calls and most radio traffic to/from the 9-1-1 Operations Room and it is imperative the recorder continues to function properly. Our public safety user agencies rely on recordings for investigative purposes as does our court system for prosecution. In addition, we rely on this system to conduct quality assurance reviews using proprietary software only available from Stancil Corporation to ensure we are providing the best possible service to our community.

Our current system will be nearly eight years old upon implementation of this upgrade and nearing the end of support from the manufacturer. We want to avoid equipment failures and loss of recordings due to age. Larger projects are being planned in 2019 and we believe it is the best to upgrade this system in advance as timing is key with 9-1-1 equipment.

Thank you for consideration in this matter.



Greene County Collector

Office of Collector of Revenue - Scott Payne 940 N Boonville, Springfield, MO 65802 417-868-4036 phone 417-868-4854 fax

Refund Request Form

Name: Villages of Monte Cristo

Parcel: 88-17-30-101-144

Address: 3800 S Fremont Ave

City, State, Zip: Springfield, MO 65804

Cell Phone:

Work Phone: 417-881-3850

Email: svilla@triplesproperties.com

Reason: The above mentioned parcel has had an assessed value of \$1,620 since the 2015 tax year. However, this parcel is a walking trail & water detention area, and has no value. We spoke with the Assessor's office and they agree the assessed value should be zero. The Assessor's office has set the assessed value to zero for 2018 forward.

We are requesting the 2015-2017 assessed value be reduced to zero so that Villages of Monte Cristo can be refunded the 2015-2017 taxes and penalties paid.

Taxpayer's Signature

Return To:

Collector of Revenue 940 N Boonville Ave Springfield, MO 65802

PARID: 1730101144 NBHD: 4275 VILLAGES OF MONTE CRISTO PROPERTY

JUR: 88 ROLL: RP_GM S VENICE AVE

ASSESSMENT HISTORY

Tax Year:	Reason Code	Date	Certification	Certification Date	Assed Value	Prior Yr Asso
2014		14-MAR-14	YEAR END	18-DEC-14	\$1,620	1620
2014		14-MAR-14	FORM11A	29-JUL-14	\$1,620	1620
2014		14-MAR-14	FORM11	16-JUN-14	\$1,620	1620
2015	02: REAPPRAISAL	04-AUG-14	YEAR END	08-FEB-16	\$1,620	1620
2015	02: REAPPRAISAL	04-AUG-14			\$1,620	1620
2015	02: REAPPRAISAL	04-AUG-14	FORM11A	30-JUL-15	\$1,620	1620
2015	02: REAPPRAISAL	04-AUG-14	FORM11	16-JUN-15	\$1,620	1620
2016	02: REAPPRAISAL	26-AUG-15	YEAR END	27-DEC-16	\$1,620	1620
2016	02: REAPPRAISAL	26-AUG-15	FORM11A	08-AUG-16	\$1,620	1620
2016	02: REAPPRAISAL	26-AUG-15	FORM11	17-JUN-16	\$1,620	1620
2017		10-AUG-16	YEAR END	20-DEC-17	\$1,620	1620
2017		10-AUG-16	FORM11A	25-JUL-17	\$1,620	1620
2017		10-AUG-16	FORM11	15-JUN-17	\$1,620	1620

2015

88-17-30-101-144

Web PIN 186366

VILLAGES OF MONTE CRISTO PROPERTY; OWNERS ASSOCIATION INC

3800 \$ FREMONT AVE SPRINGFIELD, MO 65804

2015 Data:

Date	Payment Type	Туре	Trans-Receipt	Assessed Value	Court Order	Debit	Credit
10/01/2015		Base		1620.00		92.82	
04/23/2018		Int-Pen *01		1620.00		42.26	
04/23/2018	Ø	Controlled Interest	17054237-155661	1620.00			135.0
						135.08	135.0

2016

88-17-30-101-144

Web PIN 432260

VILLAGES OF MONTE CRISTO PROPERTY; OWNERS ASSOCIATION INC

3800 S FREMONT AVE SPRINGFIELD, MO 65804

2016 Data:

Date	Payment Type	Туре	Trans-Receipt	Assessed Value	Court Order	Debit	Credit
10/01/2016		Base		1620.00		93.13	
04/29/2017	11 11 11 11 11 11 11 11 11 11 11 11 11	Title Fee		1620.00		75.00	
07/21/2017		Advertising		1620.00		40.00	
07/28/2017		Advertising		1620.00		40.00	
04/23/2018		Int-Pen *01		1620.00		24.45	
04/23/2018	Ø	Controlled Interest	17054237-148477	1620.00			272.58
						272.58	272.58

2017

88-17-30-101-144

Web PIN 402306

VILLAGES OF MONTE CRISTO PROPERTY; OWNERS ASSOCIATION INC

3800 S FREMONT AVE SPRINGFIELD, MO 65804

2017 Data:

Activity Details

Date	Payment Type	Туре	Trans-Receipt	Assessed Value	Court Order	Debit	Credit
10/01/2017		Base		1620,00		92.11	
03/01/2018		Delinquent List Fee		0.00		10.00	
04/20/2018		Delinquent List Fee		1620.00		ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT	10.00
04/23/2018	ej .	Controlled Interest	17054237-132076	1620.00			92.1
						102.11	102.11



Greene County Collector

Office of Collector of Revenue - Scott Payne 940 N Boonville, Springfield, MO 65802 417-868-4036 phone 417-868-4854 fax

Refund Request Form

Name: Jean Ann Gwin

Parcel: 88-12-19-426-017 & 88-12-19-426-022

Address: PO BOX 14648

City, State, Zip: Springfield, MO 65814

Cell Phone: 417-425-2001

Work Phone:

Email: wanderingwanda53@yahoo.com

Reason: The above mentioned parcels have been assessed at a total square foot of 38,589 for the last several years. A recent survey of the property revealed that the actual square footage of the property is only 33,821. Due to this new information I discovered I have been over assessed on square footage of the property by 4,768 square feet.

This information was presented to the Assessor's Office and based on their evaluation they estimated that the additional square footage impacted the assessed value by \$3,070 per year. Based off of the parcels tax levy of 6.5311% the over assessed value of \$3,070 equals out to be about \$200 tax dollars over paid yearly .

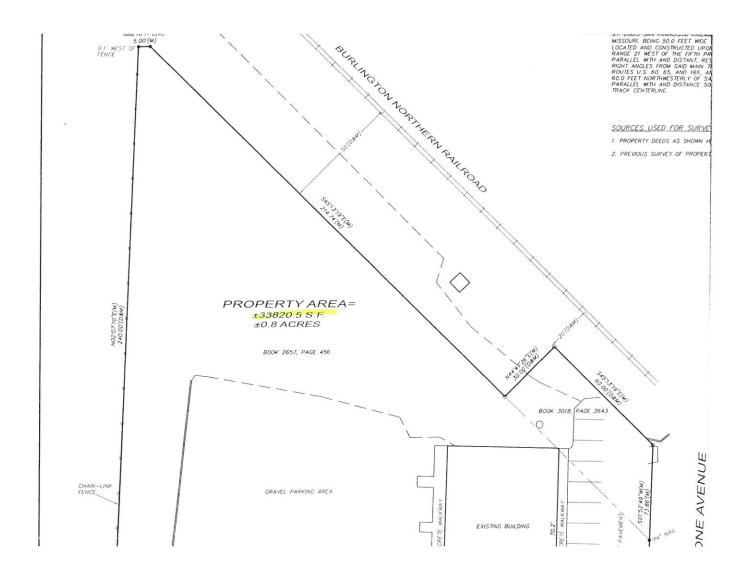
Based off of the evidence presented I am requesting the assessed value for 88-12-19-426-017 be reduced by \$2,920 for the 2013-2017 tax year and 88-12-19-426-022 be reduced by \$150 for the 2013-2017 tax year.

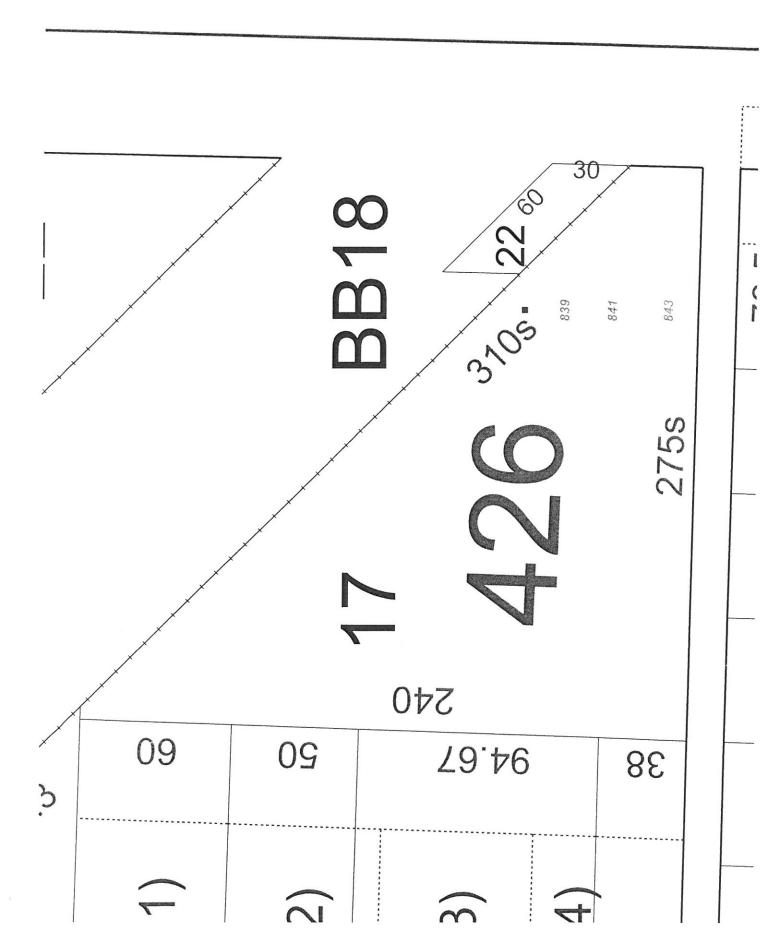
Return To:

Collector of Revenue 940 N Boonville Ave Springfield, MO 65802

PARID: 1219426022	JUR: 88	
NBHD: C285	ROLL: RP_GM S GLENSTONE AVE	1 of 1
GWIN, JEAN A	S GLEN STONE AVE	Return to Search Result
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ine Number Land Class Land Type Land Code Effective Frontage	e: Effective Depth: Acres Square Feet	Actions
1 C SQUARE FOOT 2	.04 1,742.00	Printable Summary
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		E THIRdure Version
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GWIN, JEAN A	S GLENSTONE AVE	Return to Search Results
and		Tax Year 2014 ▼
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1 C SQUARE FOOT 2	.04 1,742.00	Printable Summary
Total:	.04 1,742.00	Printable Version
		Reports
PARID: 1219426022	JUR: 88	
JBHD: C285	ROLL: RP_GM	1 of 1
WIN, JEAN A	S GLENSTONE AVE	Return to Search Results
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ne Number Land Class Land Type Land Code Effective Frontage:	Effective Depth: Acres Square Feet	Actions
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E Printable version		.84	540ARE10012	C	Total:
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Return to Search Result Tax Year 2017 Actions	STONE AVE	837 S GLENS: : Effective Depth: Acres Sc61		Class	BHD: C285 WIN, JEAN ANN and ine Number Land





4.27

Parcel Number: 88-12-19-426-017 Location: 837 S GLENSTONE AVE

Owner name and mailing address

GWIN, JEAN ANN PO BOX 14648 SPRINGFIELD, MO 65814 04/07/2017 04/07/2017 04/07/2017

Property Information

2017 Assessed Value: 91750.00

BEG 40 FT E SE COR LOT 4 PARK HAZEL 2ND ADD E TO E LINE SE1/4 SEC 19N TO RR RIGHT-OF-WAY NWLY ALONG RR RIGHT-OI

2017 Data:

R12

Parcel History

Old Parcel:

 Old Number ◆
 Owner
 L

Payment History Due May Due Jun Due Jul Amt Paid Due Apr Tax Year Status Tax Amt 3,015.17 3,015.17 0.00 0.00 0.00 0.00 1998 Paid 0.00 0.00 0.00 0.00 1999 Paid 3,302,20 3,302.20 0.00 0.00 0.00 0.00 3.338.32 3,338.32 2000 Paid 0.00 0.00 0.00 0.00 3,867.30 2001 Paid 3,867.30 0.00 0.00 0.00 0.00 3.912.87 2002 Paid 3,912.87 0.00 0.00 0.00 2003 Paid 3,925.83 3,925.83 0.00 0.00 0.00 0.00 0.00 2004 Paid 4,034.75 4,034.75 0.00 0.00 0.00 2005 Paid 4,574.60 4,574.60 0.00 0.00 4,735.34 0.00 0.00 4,735,34 2006 Paid 0.00 0.00 0.00 0.00 2007 Paid 5.482.65 5,482.65 0.00 0.00 0.00 0.00 2008 Paid 5,481.83 5,481.83 0.00 0.00 0.00 Paid 5,513.61 5,513.61 0.00 2009 0.00 0.00 0.00 0.00 2010 Paid 5,524.68 5,524.68 0.00 5,466.58 0.00 0.00 0.00 5.466.58 2011 Paid 0.00 0.00 0.00 0.00 5.514.12 5.514.12 2012 Paid 0.00 0.00 0.00 0.00 5,749.45 2013 5.749.45 Paid 0.00 0.00 0.00 2014 Paid 5,884.88 5.884.88 0.00 5,926.42 0.00 0.00 0.00 0.00 Paid 5,926.42 2015 0.00 0.00 0.00 5,972.14 5,972.14 0.00 2016 Paid 5,992.28 0.00 0.00 0.00 0.00 5.992.28 2017 Paid 0.00 0.00 0.00 0.00

Parcel Number:	88-12-19-426-022	
ocation: S GLE	NSTONE AVE	

Owner name and mailing address

GWIN, JEAN A PO BOX 14648 SPRINGFIELD, MO 65814 04/07/2017 04/07/2017 04/07/2017

Property Information

2017 Assessed Value: 1120.00

.04A M/L BEG 270 FT M/L E & 27 FT M/L N SE COR LOT 4 PARKHAZEL 2ND ADD NWLY 60 FT N 30 FT SELY 60 FT S TO BEGBEING PT RR

2017 Data:

R12

Parcel History

Old Parcel:

Old Number -

Owner

Payment History

Tax Year	Status	Tax Amt	Amt Paid	Due Apr	Due May	Due Jun	Due Jul
2003	Paid	35.63	35.63	0.00	0.00	0.00	0.00
2004	Paid	36.62	36.62	0.00	0.00	0.00	0.00
2005	Paid	36.55	36.55	0.00	0.00	0.00	0.00
2006	Paid	37.85	37.85	0.00	0.00	0.00	0.00
2007	Paid	38.33	38.33	0.00	0.00	0.00	0.00
2008	Paid	38.32	38.32	0.00	0.00	0.00	0.00
2009	Paid	38.54	38.54	0.00	0.00	0.00	0.00
2010	Paid	38.62	38.62	0.00	0.00	0.00	0.00
2011	Paid	67.72	67.72	0.00	0.00	0.00	0.00
2012	Paid	68.32	68.32	0.00	0.00	0.00	0.00
2013	Paid	71.24	71.24	0.00	0.00	0.00	0.00
2014	Paid	72.91	72.91	0.00	0.00	0.00	0.00
2015	Paid	72.48	72.48	0.00	0.00	0.00	0.00
2016	Paid	73.03	79.70	0.00	0.00	0.00	0.00
2017	Paid	73.15	73.15	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00

2ARID: 1219426017 JUR: 88 VBHD: C285 ROLL: RP_GM 3WIN, JEAN ANN 837 S GLENSTONE AVE

ASSESSMENT HISTORY

Tax Year.	Tax Year. Reason Code	Date	Certification	Certification Certification Date Assed Value Prior Yr Assd	Assed Value	Prior Yr Assd
2014		14-MAR-14	14-MAR-14 YEAR END 18-DEC-14	18-DEC-14	590,400	90400
2014		14-MAR-14	14-MAR-14 FORM11A 29-JUL-14	29-JUL-14	590,400	90400
2014		14-MAR-14	14-MAR-14 FORM11	16-JUN-14	590,400	90400
2015	02: REAPPRAISAL 04-AUG-14 YEAR END 08-FEB-16	04-AUG-14	YEAR END	08-FEB-16	591,590	90400
2015	02: REAPPRAISAL 04-AUG-14	04-AUG-14			591,590	90400
2015	02: REAPPRAISAL 04-AUG-14 FORM11A 30-JUL-15	04-AUG-14	FORM11A	30-JUL-15	591,590	90400
2015	02: REAPPRAISAL 04-AUG-14 FORM11 16-JUN-15	04-AUG-14	FORM11	16-JUN-15	591,590	90400
2016	02: REAPPRAISAL 26-AUG-15 YEAR END 27-DEC-16	26-AUG-15	YEAR END	27-DEC-16	591,590	91590
2016	02: REAPPRAISAL 26-AUG-15 FORM11A 08-AUG-16	26-AUG-15	FORM11A	08-AUG-16	591,590	91590
2016	02: REAPPRAISAL 26-AUG-15 FORM11	26-AUG-15	FORM11	17-JUN-16	591,590	91590
2017		10-AUG-16	10-AUG-16 YEAR END 20-DEC-17	20-DEC-17	591,750	91590
2017		10-AUG-16	10-AUG-16 FORM11A 25-JUL-17	25-JUL-17	591,750	91590
2017		10-AUG-16	10-AUG-16 FORM11	15-JUN-17	591,750	91590

 PARID: 1219426022
 JUR: 88

 VBHD: C285
 ROLL: RP_GM

 SWIN, JEAN A
 \$ GLENSTONE AVE

ASSESSMENT HISTORY

Tax Year.	Tax Year: Reason Code	Date	Certification	Certification Certification Date Assed Value Prior Yr Assd	Assed Value	Prior Yr Assd
2014		14-MAR-14	14-MAR-14 YEAR END 18-DEC-14	18-DEC-14	\$1,120	1120
2014		14-MAR-14	14-MAR-14 FORM11A 29-JUL-14	29-JUL-14	\$1,120	1120
2014		14-MAR-14	14-MAR-14 FORM11	16-JUN-14	\$1,120	1120
2015	02: REAPPRAISAL 04-AUG-14 YEAR END 08-FEB-16	04-AUG-14	YEAR END	03-FEB-16	\$1,120	1120
2015	02: REAPPRAISAL 04-AUG-14	04-AUG-14			51,120	1120
2015	02: REAPPRAISAL 04-AUG-14 FORM11A 30-JUL-15	04-AUG-14	FORM11A	30-JUL-15	\$1,120	1120
2015	02: REAPPRAISAL 04-AUG-14 FORM11	04-AUG-14	FORM11	16-JUN-15	\$1,120	1120
2016	02: REAPPRAISAL 26-AUG-15 YEAR END 27-DEC-16	26-AUG-15	YEAR END	27-DEC-16	51,120	1120
2016	02: REAPPRAISAL 26-AUG-15 FORM11A 08-AUG-16	26-AUG-15	FORM11A	08-AUG-16	\$1,120	1120
2016	02: REAPPRAISAL 26-AUG-15 FORM11	26-AUG-15	FORM11	17-JUN-16	\$1,120	1120
2017		10-AUG-16	10-AUG-16 YEAR END 20-DEC-17	20-DEC-17	\$1,120	1120
2017		10-AUG-16	10-AUG-16 FORM11A 25-JUL-17	25-JUL-17	\$1,120	1120
2017		10-AUG-16	10-AUG-16 FORM11 15-JUN-17	15-JUN-17	\$1,120	1126