

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Aaron Mays
Commissioner Bill Riphahn
Commissioner Kevin Cook

AGENDA

April 21, 2025 9:00 AM

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I. PRESENTATIONS

II. UNFINISHED BUSINESS

III. CONSENT AGENDA

- A. Consider approval of **Contract C163-2025**, a 2025 Noxious Weed Treatment Agreement for Auburn Township — Weed Department.
- B. Consider approval of request to update the Department of Corrections UMBAccounts' Signature Cards — Audit-Finance.
- C. Consider approval of **Resolution No. 2025-30** authorizing the destruction of certain records in the County Clerk's Office — County Clerk.
- D. Consider acceptance of a permanent right-of-way easement (Tract 1) related to a bridge replacement project on NW Valencia Road over the Silver Lake Drainage Ditch and its tributary, and authorization to pay the settlement amount of \$2,600.00 — Public Works.
- E. Consider acceptance of a permanent right-of-way easement (Tract 2) related to a bridge replacement project on NW Valencia Road over the Silver Lake Drainage Ditch and its tributary, and authorization to pay the settlement amount of \$1,550.00 — Public Works.
- F. Consider acceptance of a permanent right-of-way easement (Tract 3) related to a bridge replacement project on NW Valencia Road over the Silver Lake Drainage Ditch and its tributary, and authorization to pay the settlement amount of \$2,750.00 — Public Works.
- G. Consider acceptance of a permanent right-of-way easement (Tract 4) related to a bridge replacement project on NW Valencia Road over the Silver Lake Drainage Ditch and its tributary, and authorization to pay the settlement amount of \$3,200.00 — Public Works.
- H. Consider acceptance of a permanent right-of-way easement (Tract 5) related to a bridge replacement project on NW Valencia Road over the Silver Lake Drainage Ditch and its tributary, and authorization to pay the settlement amount of \$800.00 — Public Works.
- I. Consider approving the FY2025 3rd quarter budget amendment report for the FY25 Community Corrections Juvenile Block Grant — Department of Corrections.
- J. Consider acceptance of the March 2025 bank reconciliation report — Treasurer.
- K. Consider approval of **Contract C165-2025**, Amendment to Contract C180-2018 with North America Central School Bus, to extend bus service for an additional year with an approximate 2.5% rate increase Parks + Recreation.

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

1. Consider all voucher payments.
2. Consider correction orders.

B. PARKS + RECREATION - Tim Laurent

1. Consider approval of **Contract C155-2025**, a Topeka ER & Hospital Advertising/Sponsorship agreement to advertise with logo signs, banners and electronic displays at Parks + Recreation trails, sports facilities and marquees.
2. Consider approval of **Contract C164-2025**, a McElroy's Inc. Advertising/Sponsorship agreement to advertise with banners and electronic displays at Parks + Recreation sports facilities and marquees.
3. Consider approval of **Contract C157-2025**, an amendment to Contract C60-2025 with Landmark Aquatics for additional necessary repairs found during work at Shawnee North Aquatic Center slides and slide towers. \$12,246.15 increase to contracted price, with funding from the Capital Maintenance (3R) Fund.

C. DEPARTMENT OF CORRECTIONS - Brian Cole

1. Consider approval of **Contract C166-2025**, an amendment to the existing agreement for fiscal year 2025 between Community Corrections - Juvenile Intensive Supervision Program and Halley Counseling Services, P.A. to fund a parent group for an additional \$3,683.28 to be paid using juvenile grant dollars.
2. Consider approval of **Contract C167-2025** with E.P.I.C. LLC and **Contract C168-2025** with Working Together LLC, service agreements integrating both providers into the Community Corrections supervision process under the new Second Chance Act Grant and the Community Corrections Mental Health Initiative.

D. INFORMATION TECHNOLOGY - Marc Price

1. Consider approval of the request to use \$3,728.00 from a project budget to purchase additional security cameras for the Courthouse.

E. EMERGENCY MANAGEMENT - Dusty Nichols

1. Consider approval from Emergency Management for CIP2025 – Communications/Encryption Project and CIP21 – Speakers/Sustainment for a total of \$129,021.70.
2. Consider approval of Emergency Management to get quotes to move forward with the CIP25 project pertaining to EOC Regional Equipment Sustainment in accordance with the Shawnee County Purchasing Policies.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS