

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Aaron Mays
Commissioner Bill Riphahn
Commissioner Kevin Cook

AGENDA

October 20, 2025 9:00 AM

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I. PRESENTATIONS

II. UNFINISHED BUSINESS

III. CONSENT AGENDA

- A. Acknowledge that the Sheriff's Office will be renewing its agreement (**Contract C392-2025**) with Club Carwash to provide car-washing services for the Shawnee County Sheriff's Office December 31, 2025 through December 31, 2026. The annual cost of \$14,400.00 will be paid for out of budgeted funds.
- B. Consider approval of **Contract C393-2025**, an education and training expense agreement with an employee. — Counselor's Office
- C. Acknowledge CDL Training Program Reimbursement Agreements (**Contracts C394-2025** and **C395-2025**) for one current employee and one new hire employee. — Public Works
- D. Consider approval to authorize payments of \$350.00 each for the final expenses of Harold Bradshaw and Alan Schossig. — Coroner.
- E. Consider acceptance of the September 2025 bank reconciliation report. — Treasurer
- F. Acknowledge that the Sheriff's Office is renewing its contract with Dr. Denis Jimenez to serve as the Medical Director for the Shawnee County Sheriff's Office. **Contract C397-2025** will be from November 1, 2025 to October 31, 2026. Total cost will be \$9,000.00 and will be paid for out of budgeted funds.
- G. Acknowledge receipt of correspondence from the Sheriff's Office regarding the renewal of their agreement, **Contract C398-2025** with Cellebrite, for an annual Cellebrite Inseyet subscription. This will be a sole source purchase at a cost of \$27,650.00.
- H. Consider approval of **Contract C399-2025** and temporary permit **Resolution No. 2025-81** with Beacon Events, dba The Oasis, to be the beer and alcohol vendor at the Zombie Prom Event at Great Overland Station on October 25, 2025. — Parks + Recreation
- I. Consider approval of **Contract C400-2025**, an amendment to Contract C385-2022 with the Shawnee County Amateur Baseball Association (SCABA), to allow for a three-year extension to manage and operate an amateur baseball program at the Bettis Family Sports Complex and other county-owned facilities. — Parks + Recreation

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

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

B. AUDIT FINANCE - Jennifer Sauer

1. Presentation of the Special Alcohol and Drug Committee funding recommendations and consider approval of **Resolution No. 2025-82** allocating 2026 Special Alcohol-Drug Program Funds.

C. COUNSELOR - Rich Eckert

1. Second reading of **Home Rule Resolution No. 2025-2** amending select portions of the Nuisance Code.
2. Public Hearing and consideration of **Resolution No. 2025-83** vacating a portion of SW 109th Street.

D. PUBLIC WORKS - Curt Niehaus

1. Consider awarding the bid letting to Bettis Asphalt & Construction Co., Inc. for a street benefit district project in Timber Ridge Subdivision, and authorization and execution of construction **Contract C396-2025** with the same entity.
2. Consider a request to issue an RFQ covering professional engineering design services for an intersection reconstruction project on SE 45th Street at SE Adams Street.
3. Consider a request to issue an RFQ covering professional services relating to a regional transportation study. One of the primary purposes of the study is to assess the impact to transportation in western, southwestern & southeastern Shawnee County resulting from the construction of a new KTA interchange near the City of Auburn.

E. PARKS + RECREATION - Tim Laurent

1. Consider approval of **Contract C401-2025** with Mammoth Sports Construction, L.L.C. utilizing the Greenbush Cooperative in the amount of \$717,600.00 for the removal and replacement of synthetic turf at the Bettis Family Sports Complex. Funding of \$250,000.00 utilizing the 2026 CIP Fund, with the remaining balance from the Parks for All Foundation.
2. Consider approval to conduct interviews and make a final selection for the Carousel Renovation Project in accordance with the County's Construction Manager-at-Risk (CMAR) procedure under K.S.A. 19-216e.

F. DEPARTMENT OF CORRECTIONS - Brian Cole

1. Request approval to accept the lowest responsive bid for repair and replacement of 20 perimeter doors within detention centers, at a cost of \$103,485.00 to be paid from FY2025 Capital Improvement funds and DOC Building Maintenance funds.
2. Request approval to develop specifications and issue a Request for Proposal for HVAC systems within the Corrections Annex and Work Crew building office space at an estimated cost of \$120,000.00 to be paid from the Building Maintenance fund.

G. STORMONT VAIL EVENTS CENTER - Kellen Seitz

1. Consider capital expenditure of \$7,500.00 to replace 6 window speaker units at the main box office from Theater Products.
2. Consider capital expenditure of \$55,000.00 for multiple items with regard to FPHL Hockey.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS