

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

January 22, 2026 9:00 AM

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- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Acknowledge receipt of correspondence from the City of Topeka regarding a public hearing to be held February 3, 2026 in the City Council Chambers regarding the establishment of a Reinvestment Housing Incentive District (RHID) for the Project View District. — County Clerk
 - B. Acknowledge receipt and approval of Grove Township Treasurer's Bond. - County Clerk
 - C. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Harold McGee. — Coroner
 - D. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Paul Fregosi. — Coroner.
 - E. Acknowledge that the Sheriff's Office will be sending representatives to attend the 2026 MOCIC Annual Conference and Training in Branson, MO. Registration, travel, lodging and per diem expenses will be paid out of budgeted funds.
 - F. Acknowledge the Sheriff's Office request for approval of the 2025 Equitable Shared Agreement and Certification for submission, and **Contract C2026012** for the same. The agreement and certification has been reviewed by Audit.
 - G. Request acceptance of updates to authorized signers on Department of Corrections UMB accounts. — Audit Finance
 - H. Request acceptance of updates to authorized signers on Sheriff UMB account - Audit Finance
 - I. Consider approval to spend up to \$12,772.00 from Gage Park Sales Tax Funds for the removal of the existing planter at 10th & Gage, and for masonry work on the stone columns at the 10th Street entrance. Shawnee County purchasing policy to be followed. — Parks + Recreation
 - J. Consider approval of **Resolutions Nos. R2026009** through **R2026011** authorizing the issuance of Shawnee County credit cards to Parks + Recreation employees for official business purposes. — Parks + Recreation

- K. Consider approval to issue a Request for Proposal (RFP) for construction services to restore and reconstruct the waterfall feature at the Doran Rock Garden in Gage Park. — Parks + Recreation
- L. Consider approval on invoices for drainage supplies related to the Gage Park Playland project. Neenan Company provided the supplies for \$1,129.83 to be paid from Gage Park Sales Tax Funds. — Parks + Recreation
- M. Consider approval for out of state travel for an employee to attend Tyler Connect 2026 Conference in Las Vegas, NV for a total not exceeding \$3,500.00. – Information Technology
- N. Consider approval of **Contract C2026013** with Progress for the renewal of ShareFile software at a cost of \$1,800.00. – Information Technology
- O. Consider the request to provide funding to Keep America Beautiful for 2026 in the amount of \$55,000.00 from the user-fee supported 2026 Solid Waste fund. — Solid Waste
- P. Consider approval of **Contract C2026017A4**, fourth amendment to Westside Stamp & Awards DBA T-Shirts Etc. (Contract C57-2022), to provide a website for SNCO employees to purchase apparel from February 1, 2026 to January 31, 2027. — Commission
- Q. Consider approval of **Contract C2026018**, a Memorandum of Understanding with Osage County, for Women, Infants, and Children (WIC) services to be provided by the Shawnee County Health Department. The contract covers the period of time from October 1, 2025 through September 30, 2026 (FFY 26). — Health Department
- R. Consider approval of **Contract C2026019**, a Memorandum of Understanding with Wabaunsee County, for Women, Infants, and Children (WIC) services to be provided by the Shawnee County Health Department. The contract covers the period of time from October 1, 2025 through September 30, 2026 (FFY 26). — Health Department

IV. NEW BUSINESS

- A. COUNTY CLERK – Lisa Schmitt
 - 1. Consider all voucher payments.
 - 2. Consider correction orders.
 - 3. Consider approval of the annual renewal of Industrial Revenue Bond Tax Exemptions for year 2026 for the following:
 - (a) 220 SE 6th LLC
 - (b) AWE Auburn Hills LLC
 - (c) Cedarhurst of Topeka Real Estate LLC
 - (d) Federal Home Loan Bank of Topeka
 - (e) Topeka Grand Hotel, LLC
 - (f) Topeka Hospital LLC
 - (g) Walmart Fulfillment Services LLC
- B. SOLID WASTE - Bill Sutton
 - 1. Consider approval of awarding bid for the purchase of Commercial containers to Wastequip Manufacturing Company, LLC with funding from the 2025 Solid Waste Operational Fund, which is 100% user-fee funded and not tax-payer supported.

2. Consider approval of awarding bid for the purchase of Roll-Off containers to Wastequip Manufacturing Company, LLC with funding from the 2025 Solid Waste Operational Fund, which is 100% user-fee funded and not tax-payer supported.

C. HUMAN RESOURCES - Angela Lewis

1. Consider approval of **Contract C2026011**, the AFSCME Memorandum of Understanding for 2026 through 2028.
2. Consider the appointment of Grievance Committee.

D. INFORMATION TECHNOLOGY - Marc Price

1. Consider approval of **Contract C2026014** for the renewal of a security monitoring platform through Insight at a cost of \$138,397.47, using State of Kansas contract pricing.
2. Consider approval of **Contract C2026015** for the two-year renewal of Cloudflare through Insight at an annual cost of \$14,165.86, using State of Kansas contract pricing.
3. Consider approval of **Contract C2026016** with Computer Information Concepts for the renewal of the County's current Tax Administration Solution platform at a cost of \$63,895.00.

E. COUNTY COUNSELOR - Rich Eckert

1. Administrative Review Committee Report and request for Public Hearing to consider a tax exemption for Reser's Fine Foods, Inc.

F. ELECTION OFFICE - Andrew Howell

1. Consider approval to apply for HAVA grant administered by the Kansas Secretary of State.

G. PARKS + RECREATION - Tim Laurent

1. Consider approval of Parks + Recreation and the Professional Services Selection Committee recommendation of awarding bid #040-25 to HTK Architects and execution of **Contract C2026020** for Design Services for the Gage Park Carousel CMAR project. Design services will be negotiated with SCP+R and KBS Constructors as the project CMAR with funding through Gage Park Sales Tax Funds.
2. Consider approval of **Contract C2026021** with KBS Constructors Inc. Construction Manager at Risk (CMAR) AIA for the renovation of the Gage Park Carousel building. Funding is provided by the Gage Park Sales Tax Funds.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS