

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members
Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

March 19, 2026 9:00 AM

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I. PRESENTATIONS

II. UNFINISHED BUSINESS

- A. Consider approval to award the bid for weed management chemicals to Van Diest Supply Company. — Weed Department

III. CONSENT AGENDA

- A. Acknowledge receipt of Summons for Case No: SN2026CV000166 Federal Home Loan Mortgage Corporation as Trustee for the benefit of the Freddie Mac Seasoned Loans Structured Transaction Trust, Series 2019-1 vs. Board of Commissioners of Shawnee County, Kansas et. al. — County Clerk
- B. Consider approval to add a cellular phone with data plan to the existing Verizon contract at a cost of \$46.55 plus fees per month, to be used by the County Clerk. — County Clerk
- C. Acknowledgment of payment for Lifehouse Child Advocacy sponsorship donation out of Diversion Fund 71DA000. — District Attorney Mike Kagay
- D. Acknowledgment of payment for Boys & Girls Clubs of Topeka sponsorship out of Diversion Fund 71DA000. — District Attorney Mike Kagay
- E. Consider approval of **Contract C2026107A1**, a two-year extension with Waste Management of Kansas, Inc. for recycling services. — Solid Waste
- F. Consider request to purchase four workstations from Pure Workplace Solutions utilizing state contract pricing, to be paid with the Solid Waste operational fund, which is not taxpayer funded. — Solid Waste
- G. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Betty Hodison. — Coroner
- H. Consider approval to pay invoices for improvement projects to the Gage Maintenance Compound Fence (\$9,986.50 budgeted) and Breakroom (\$11,154.50 budgeted), utilizing Gage Park Sales Tax Funds. — Parks + Recreation
- I. Consider approval of the Torgeson invoice for installation of the MUSCO lighting system related to the Gage Park sand volleyball project. Gage Park Sales Tax Funds will cover the amount of \$24,800. — Parks + Recreation

- J. Consider approval to issue a Request for Proposal for services to restore the waterslide features at the Midwest Health Aquatic Center. — Parks + Recreation
- K. Consider approval of **Contract C2026108**, an Independent Contractor Agreement for Services with instructor Tamara Shoop-McGinnis to teach wellness and fitness programs. — Parks + Recreation
- L. Consider approval of **Contract C2026109** with Shirley Construction for the construction of 2 cabins at Lake Shawnee Campgrounds at a cost of \$402,000.00. — Parks + Recreation
- M. Consider approval for closure of the Health Department during normal operating hours on May 13, 2026, to conduct its Workforce Development Day at the Topeka Center for Advanced Learning & Careers (TCALC). — Health Department
- N. Consider approval of **Contract C2026115A2**, an amendment from the Kansas Department of Health and Environment (KDHE) increasing the Shawnee County Health Department (SCHD) Aid-to-Local Family Planning grant award for State Fiscal Year 2026 (SFY26) by \$17,179.00. — Health Department
- O. Consider approval of **Contract C2026110** with GovEase to provide online services for the Judicial Tax Foreclosure Sale. — County Counselor
- P. Consider approval of **Contract C2026111** with Century Business Technologies for a 43-month lease of two (2) fax machines for the Clerk of the District Court office at an annual base cost of \$765.00 with funding from the 2026 Court Administration budget. — Court Administration

IV. NEW BUSINESS

- A. COUNTY CLERK – Lisa Schmitt
 - 1. Consider all voucher payments.
 - 2. Consider correction orders.
- B. County Counselor - Rich Eckert
 - 1. Public Hearing - Consider approval of **Resolution No. R2026034** vacating a portion of SE Herschell Road.
- C. INFORMATION TECHNOLOGY - Marc Price
 - 1. Consider approval of **Contract C2026112** for the purchase of eight laptops and four years of support through PC Nation at a cost of \$26,016.00.
- D. PUBLIC WORKS - Curt Niehaus
 - 1. Consider approval of construction **Contract C2026113** with WCI, Inc. of Paola, KS for a bridge replacement (w/culvert) project on NE Calhoun Bluff Road over a tributary to the Kansas River at a cost of \$280,516.52. Construction will be paid for using the County Bridges portion of the 1/2 cent, 2017-2031 Retailers' Sales Tax program.

E. DEPARTMENT OF CORRECTIONS - Brian Cole

1. Consider approval to select the lowest responsive bidder for various items of inmate supplies and clothing for FY2026, based on results of an RFP.
2. Consider approval of **Contract C2026114**, a three-year agreement with PowerDMS for the continuation of policy management software within the detention centers and community corrections, at a first year cost of \$20,811.66, second year cost of \$22,263.28, and third year cost of \$23,488.81 to be paid from the detention and community corrections budgets.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS