

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

May 21, 2026 9:00 AM

Watch LIVE meetings at

<https://www.youtube.com/user/ShawneeCountyKS>

- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Consider acceptance of the April 2026 bank reconciliation report. — Treasurer
 - B. Request to Reclassify SW1005A Admin Officer (Range 15) down to Office Manager I (Range 13) and authorization to post and fill the position. — Solid Waste
 - C. Consider approval to pay invoices for the landscaping improvement project to the Gage rock garden using Gage Park Sales Tax Funds. — Parks + Recreation
 - D. Consider approval to pay invoices for barricades, warning signs, and traffic control services by Mather Flare Rental Inc. at Gage Park Playland using Gage Park Sales Tax Funds. — Parks + Recreation
 - E. Consider approval to pay Cloverleaf invoice for excavation areas in Playland using Gage Park Sales Tax Funds. — Parks + Recreation
 - F. Consider approval to use Gage Park Sales Tax Funds to purchase replacement plants and landscaping material for the Gage Park, the Rose Garden, Playland and Rock Garden. — Parks + Recreation
 - G. Consider approval to pay invoices related to the Playland Additions improvement project (\$38,210.01 budgeted) with Gage Park Sales Tax Funds. — Parks + Recreation
 - H. Consider approval to use Gage Park Sales Tax Funds for the Water Valve Replacement project (\$8,652.60 budgeted) with Gage Park Sales Tax Funds. — Parks + Recreation
 - I. Consider approval to use Gage Park Sales Tax Funds for the Rose Garden Shed Roof Replacement project (\$6,231.73 budgeted) with Gage Park Sales Tax Funds. — Parks + Recreation
 - J. Consider approval of **Contract C2026185** between Happy Bassett and Parks + Recreation to provide vending services at the Doggie Date Night to be held at Every Plaza on May 30, 2026. — Parks + Recreation
 - K. Consider approval of **Contract C2026186** with [PDQ.com](https://www.pdq.com) for the annual renewal of SmartDeploy Pro software at a cost of \$5,530.00 with funding from the 2026 Court Administration budget. — Court Administration

- L. Acknowledge receipt of a reimbursement grant for Assisted Outpatient Treatment (AOT) Court through the Office of Judicial Administration in the amount of \$18,925.00. — Court Administration
- M. Reflect Proof of Authority Submission regarding Discover Card Merchant Settlement Class Action. — County Counselor

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

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

B. TREASURER'S OFFICE - Susan K. Duffy

- 1. Consider the request for the annual transfer of motor vehicle funds to be held in a job ledger to pay for continued improvements to Motor Vehicle operations.

C. HUMAN RESOURCES - Angela Lewis

- 1. Consider approval of **Contract C2026184** with Evergreen Solutions, LLC to perform a classified and unclassified compensation study for Shawnee County.

D. PARKS + RECREATION - Tim Laurent

- 1. Consider approval of **Contract C2026187** with GameTime for the purchase and installation of playground equipment for Garfield Park utilizing the Omnia Cooperative. The \$109,651.77 cost will be funded through the Department Building Maintenance Funds.
- 2. Consider approval of **Contract C2026191** utilizing the BuyBoard Cooperative to purchase picnic tables and trash receptacles from The Park Catalog for Gage Park at a cost of \$40,093.79 with Gage Park Sales Tax Funds.
- 3. Consider approval of **Contracts C2026188** through **C2026190** with Enterprise Fleet Management to take advantage of Resolution 2018-22, Early Order Strategy, to replace vehicles that have reached the end of their lease or end of their useful life. The annual increase is expected to be approximately \$38,962.00 funded from the Department's Operating Budget.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS