

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members

Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

June 4, 2026 9:00 AM

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

- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Consider approval of **Contract C2026200** with Advantage Software Inc. for the annual renewal of Anytime Support on EclipseVox for two (2) licensed users for the period July 29, 2026, through July 29, 2027, in the amount of \$849.00 each for a total cost of \$1,698.00 with funding from the 2026 Court Administration budget. — Court Administration
 - B. Consider approval of **Contract C2026201** with Mythics for the renewal of the Court's Oracle Database Appliance Support. This renewal will run for a period of one-year from August 31, 2026, through August 30, 2027, at a cost of \$2,455.83 with funding through the 2026 Court Administration budget. — Court Administration
 - C. Consider approval of **Resolution R2026054** authorizing a Shawnee County Credit Card with a \$5,000.00 limit to be issued to Carla Hollis, Purchasing Specialist, for official business purposes on behalf of the Sheriff's Office.
 - D. Consider approval of **Resolution R2026049** providing property tax relief for Steven E. LaCasse and Debera K. Dubree-LaCasse pursuant to Shawnee County Resolution No. 2023-32 on their property located at 10125 SW Berwyn Rd which was destroyed by fire. — County Counselor
 - E. Acknowledge the signature of Commissioner Riphahn on the attached grant funding for the Sheriff's Office. — County Counselor
 - F. Acknowledge receipt and approval of Board of County Commission meeting minutes for April 2, 9, 16, 23, 30, May 7, 14, 2026, April 13, 27, 2026 special meetings and a May 11, 2026 executive session (work session meeting). — County Clerk
 - G. Request Authorization to Pay Invoices for Rehrig Pacific Company using SourceWell Purchasing Cooperative. — Solid Waste
 - H. Acknowledgment of payment for donation to Lifehouse Child Advocacy Center from Diversion Fund 71DA000. — District Attorney Mike Kagay
 - I. Request acceptance of updates to Department of Corrections UMB Account Signature Cards. — Audit Finance

- J. Consider approval of **Contract C2026204**, an independent contractor agreement between Shawnee County and Elite Edge Construction LLC for \$9,526.00 for the construction of a storage room at the Shawnee County Health Department, J.P. Lewis Building. — Health Department
- K. Consider approval of **Contract C2026205**, a Memorandum of Understanding with GraceMed Health Clinic, Inc, and Kansas Department of Health and Environment (KDHE) deputization and oversight of local health departments authorized to provide Vaccines for Children (VFC) program vaccines to eligible underinsured children. — Health Department
- L. Consider request to purchase a small floor scrubber from Pur-O-Zone at a cost of \$24,980.00 utilizing funds from the small item CIP Fund. — Stormont Vail Events Center
- M. Consider a capital expenditure not to exceed \$18,000.00 to CSM for Ice Plant repair. — Stormont Vail Events Center
- N. Consider a capital expenditure not to exceed \$9,000.00 to Premier One IT Services, for an expansion and upgrade to the existing Wi-Fi infrastructure in Exhibition Hall. — Stormont Vail Events Center
- O. Consider approval of **Contract C2026202** with GameTime for the purchase and installation of sway benches for Gage Park utilizing the Omnia Cooperative. The \$9,855.80 cost will be funded through Gage Park Sales Tax Funds. — Parks + Recreation
- P. Consider approval allowing Parks and Recreation to submit a grant application to the National Carousel Association (NCA) for renovation work to the Gage Park Carousel. — Parks + Recreation
- Q. Consider approval of **Contract C2026206A1**, an amendment to Contract C516-2025 with CivicPlus, which adds six additional terminals to the current credit card processor agreement. — Parks + Recreation
- R. Consider approval of **Contract C2026207A1**, an amendment to Contract C524-2025 with Schurle Signs, to extend the completion date for the new entrance sign construction at Gage Park. — Parks + Recreation

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

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

B. BOND COUNSEL - Bob Perry

- 1. Public Hearing and consider approval of **Resolution R2026050** expressing the intent of the Board to issue Shawnee County, Kansas Taxable Industrial Revenue Bonds and enter into a lease agreement with Endeavor Hospitality Investments, LLC.

C. LAND USE & DEVELOPMENT - Joni Thadani

- 1. Consider approval of the 2026 Fireworks Stands Applications for the sale of fireworks from June 27th through July 5th, 2026.

D. HEALTH DEPARTMENT - Teresa Fisher

1. Consider approval of **Contract C2026208** with TARC in the amount of \$11,500.00 for providing in-home nursing services from July 1, 2026 through June 30, 2027.

E. HUMAN RESOURCES - Angela Lewis

1. Consider **Resolution R2026051** establishing salaries for all Elected /Appointed Officials effective July 1, 2026.
2. Consider **Resolution R2026052** establishing salaries for all Department Heads effective July 1, 2026.
3. Consider **Resolution R2026053** authorizing step increases for 2026 for classified and unclassified employees paid pursuant to the classified pay.

F. PARKS + RECREATION - Tim Laurent

1. Consider approval of **Contract C2026203** with Aspire 2 Play LLC via the Greenbush Purchasing Cooperative for grading and gravel at Gage Play Land with a base cost of \$68,353.00 from Gage Park Sales Tax Funds.

G. COMMISSION

1. Consider canceling the June 25th Commission Meeting.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS