

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers at
707 SE Quincy Street



Members
Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

July 2, 2026 9:00 AM

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- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Acknowledge the Sheriff's Office is purchasing new fingerprint systems through HID Global (**Contract C2026225**) to replace the fingerprint systems located in the Offender Registration Unit and the Law Enforcement Center with GSA pricing at a cost of \$46,244.24, to be paid out of the Conceal Carry Weapon fund.
 - B. Acknowledge receipt of correspondence from the Sheriff's Office regarding the renewal of Contract C450-2025 through Motorola for the Vigilant Solutions Investigative Data Platform Software subscription, **Contract C2026226**. Cost of \$14,790.00 to be paid out of the departmental fund.
 - C. Acknowledge the Sheriff's Office request to apply for the COPS Fiscal Year 2026 Law Enforcement Mental Health and Wellness Act (LEMHWA) Grant. The project will continue to build a law enforcement specific mental health and wellness program at the Shawnee County Sheriff's Office.
 - D. The Sheriff's Office requests acknowledgment that they will be sending three representatives, two from the Sheriff's Office and one from the Dept of Corrections, to the 2026 Offender Watch Symposium in New Orleans, LA. All expenses for this will be paid for out of the Offender Registration Fund.
 - E. Consider approval of **Contract C2026227** with CivicPlus, an annual renewal for the agenda management software at a cost of \$10,326.94, to be funded from the departmental budget. — Commission Office.
 - F. Consider approval to pay up to \$9,000.00 to Trak Roofing & Construction for a wall and floor renovations project at the Gage Park Maintenance Building using Gage Park Sales Tax Funds. — Parks + Recreation
 - G. Consider approval to pay the Torgeson invoice of \$3,650.00 for boring under sidewalks relating to the Gage Rose Garden lighting project, using Gage Park Sales Tax Funds. — Parks + Recreation
 - H. Consider approval to use Gage Park Sales Tax Funds for the Gage Ampitheater Electric Repairs project to replace electric components damaged by a recent storm (\$5,423.40 budgeted). Work is to be done utilizing DL Smith. — Parks + Recreation

- I. Consider approval of **Contract C2026228** with Fonroche Lighting America using the TIPS Purchasing Cooperative for lighting and installation at Rip On Skate Park at a cost of \$35,817.00 from the department's 3R Funds. — Parks + Recreation
- J. Consider approval of **Contract C2026229**, an Independent Contractor Agreement for Services with Scout Troop, Air Explorer Squadron No. 8, to provide parking assistance during the Spirit of Kansas event planned for July 4, 2026. — Parks + Recreation
- K. Consider approval of **Resolution R2026058** authorizing temporary traffic signs and barricades and no wake boating restrictions on Lake Shawnee improving public safety for the 2026 Spirit of Kansas Celebration. — Parks + Recreation
- L. Consider approval to pay the ASAP Locating LLC invoice of \$175.00 for locating and mapping the sanitary sewer at Gage Park playground using Gage Park Sales Tax Funds. — Parks + Recreation
- M. Consider approval of **Contract C2026230**, an amendment to Contract C339-2025 with Norris Survey, which sets a not to exceed amount for additional survey services for the Playland Project. — Parks + Recreation
- N. Consider approval of the Memoranda of Understanding's (MOU) between Shawnee County Community Corrections (ISP) and Topeka Center for Peace and Justice (**Contract C2026231**), Boys and Girls Club of Topeka (**Contract C2026232**), Kansas Children's Service League (**Contract C2026233**), Mirror Inc. (**Contract C2026234**), and Heartland RADAC (**Contract C2026235**). These MOUs represent renewals of previous year's agreements for services that are essential to supporting our community and advancing the work of Community Corrections. — Department of Corrections
- O. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of Thurman Cobb. — Coroner
- P. Acknowledge Commissioner Riphahn's signature on the attached USDOJ Certification for grant funding for the Shawnee County Sheriff's Office. — County Counselor
- Q. Consider approval of the attached settlement agreement for Case No. SN-2025-CV-000623, Miller v. Miller et al. — County Counselor
- R. Consider approval of **Contract C2026236** with Eagle Technologies for the annual renewal of Comm Vault Extended Warranty for the period July 17, 2026, through July 16, 2027, at a cost of \$9,362.26 with funding from the 2026 Court Administration budget. — Court Administration
- S. Consider approval of **Contract C2026237** with DLT Solutions, LLC for the annual renewal of TOAD Data Modeler for the period September 30, 2026, through September 30, 2027, at a cost of \$178.38 with funding from the 2026 Court Administration budget. — Court Administration
- T. Acknowledge receipt of the legal advertising rate for The Topeka Metro News effective July 1, 2026. — County Clerk
- U. Consider approval to pay the final payment of Contract C224-2025 in the amount of \$30,012.40, which is with CivicPlus for Acquia, Social Media Archiving, and NextRequest services. — Information Technology

- V. Consider approval to pay the final implementation payment for Contract C332-2023 in the amount of \$30,755.85 with MCCi, LLC for the Community Development Software. — Information Technology.
- W. Consider approval of **Contract C2026238**, the annual subscription renewal for the Community Development Software with MCCi, LLC in the amount of \$40,147.43 using the Land Records Fund. — Information Technology
- X. Consider approval of the Lake Region Solid Waste Authority's 2027 Budget. — Solid Waste Committee

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 R2026057** expressing the intent of the Board to issue Shawnee County, Kansas Taxable Industrial Revenue Bonds and enter into a base lease and lease purchase agreement with Veterinary Medical and Surgical Hospital of Topeka, P.A.

C. HUMAN RESOURCES - Angela Lewis

- 1. Consider approval of **Contract C2026239** with Willis Towers Watson to provide consultation for compliance with the County's health and benefits management and to serve as a strategic partner.

D. COUNTY COUNSELOR - Rich Eckert

- 1. Consider approval of **Resolution R2026059** establishing application fees and escrow deposits and cost reimbursement requirements for solar energy conversion systems, data centers and energy storage system conditional use permit applications.

E. PUBLIC WORKS - Curt Niehaus

- 1. Consider approval of **Contract C2026240** with Collins Land Service to provide professional on-call real property acquisition services.
- 2. Consider approval of **Contract C2026241** with Pruett Appraisal & Consultation Service to provide on-call real property appraisal services.
- 3. Consider approval of **Contract C2026242** with Finney & Turnipseed Transportation & Civil Engineering, LLC of Topeka to provide professional design and construction engineering services for a bridge project on NE 46th Street (removal) and NE Shaffer Road (replacement), at a total lump sum cost of \$240,000.00.
- 4. Consider approval of **Contract C2026243** with Finney & Turnipseed Transportation & Civil Engineering, LLC of Topeka to provide professional design and construction engineering services for a six bridge repair project, at a total lump sum cost of \$643,600.00.

5. Consider approval of KDOT's "Authority to Award Contract" (**Contract C2026244**) for a curve improvement project on NW 42nd Street at NW Rossville and NW Carlson Roads, and approval to commit \$76,000.00 in matching funds to the project.
6. Consider authorization and execution of PROJECT STEP 3 **Contract C2026245** with the team of Burns & McDonnell and CAS Constructors, to provide professional engineering services relating to the assessment of and upgrades to the Sherwood Treatment Plant.

F. SHERIFF'S OFFICE - Sheriff Brian Hill

1. The Sheriff's Office, in collaboration with the Human Resources Dept, has reviewed the compensation structure for our non-bargaining unit, Emergency Communications Center (ECC) Supervisors. To prevent wage compression and maintain leadership stability, we are requesting to reclassify all non-bargaining ECC Floor Supervisors and Shift Supervisors up one (1) pay range on the current County wage schedule. The cost of the reclassification will be funded through the Sheriff's Office existing budgeted funds.

G. COMMISSION

1. Consider canceling the July 6 Work Session and July 23 Commission Meeting.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS