

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers
707 SE Quincy Street



Members
Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

July 16, 2026 9:00 AM

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- I. PRESENTATIONS
- II. UNFINISHED BUSINESS
- III. CONSENT AGENDA
 - A. Consider approval of **Contract C2026253** with SHI International Corp for the renewal of a support agreement for a computer server for a one-year period from September 25, 2026, through September 24, 2027, at a cost of \$4,308.85 with funding from the 2026 Court Administration budget. — Court Administration
 - B. Acknowledge the Sheriff's Office will be sending representatives to Camp Dodge, IA, to attend the Advanced Tactical Application Course. All training expenses will be paid utilizing 2026 budgeted funds.
 - C. Consider acceptance of the June 2026 bank reconciliation report. — Treasurer
 - D. Consider acceptance of the Treasurer's idle funds investment quarterly report ending June 30, 2026. — Treasurer
 - E. Acknowledge the Extension Office has submitted their 2027 Budget to comply with Kansas Extension law. — Extension Office
 - F. Consider approval to pay invoices for ASAP locates and Next Generation Recinstallation of play equipment related to the Gage Park playland project with Gage Park Sales Tax Funds. — Parks + Recreation
 - G. Consider request to reject the bids (Q#023-26) for the refinishing of the Central Park Community Center gym floor refinishing. — Parks + Recreation
 - H. Consider approval of **Contract C2026254** with the Kansas Department of Tourism (KDT) for the Sunflower Summer grant program and to allow Parks & Recreation to submit the agreement electronically. — Parks + Recreation
 - I. Consider approval of **Contract C2026255** with KanEquip, utilizing the Sourcewell Cooperative, to purchase a New Holland W80D Loader at a cost of \$107,143.88 to be paid by the Parks + Recreation Equipment fund. — Parks + Recreation
 - J. Consider approval of **Contract C2026125A2**, Change Order #2 to Contract C447-2025 with Meri-Crete LLC, for increased square footage of 6" concrete slabs at Gage Park's Play Land for an increase of \$12,977.00 to be paid with Gage Sales Tax Funds. — Parks + Recreation

- K. Consider approval of the Central Mechanical invoice in the amount of \$2,917.00 for utility and appliance upgrades at the Gage Park Maintenance Building, utilizing Gage Park Sales Tax Funds. — Parks + Recreation
- L. Consider approval of **Contract C2026256**, an amendment to the agreement with Sunflower Foundation for Kansas Fights Addiction grant funding to extend the project period until January 31, 2027, and change the dates for the final progress report and the final payment. — Health Department
- M. Consider approval for out-of-state travel for two SCHD staff members to attend the 2026 National Association for Regulatory Administration Seminar in Palm Springs, CA with a total estimated cost of \$4,458.00 to be paid by Departmental Budget and the Workforce Development grant. — Health Department
- N. Consider approval for out-of-state travel for one SCHD staff member to attend the 2026 American Health Information Management Association (AHIMA) Conference in San Antonio, Texas, October 3–6, 2026, at an estimated cost of \$2,459.75. Travel expenses will be fully funded through the KDHE Public Health Infrastructure Grant (PHIG), formerly known as the Workforce Development Grant (WFD). — Health Department
- O. Acknowledge receipt and approval of Shawnee County Fire District #2 Treasurer's Bond. — County Clerk
- P. Acknowledge receipt and consider approval of Auburn Township Treasurer's Bond. — County Clerk
- Q. Acknowledge correspondence to the Office of Management and Budget and Congress regarding the proposed revisions to 2 CFR Part 200 governing federal grant management. — Counselor's Office

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

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

B. PUBLIC WORKS - Curt Niehaus

- 1. Consider approval of construction **Contract C2026257** with SouthWind Contracting LLC of Kansas City, KS for North Annex parking lot repairs and sidewalk improvements at a cost of \$29,069.00. Construction will be paid for using 2026 Roof & Parking Lot funds and Solid Waste Operating Budget funds.

C. AUDIT FINANCE - Jennifer Sauer

- 1. Consider approval of **Resolution R2026061**, the Notification of Intent to Exceed Revenue Neutral Rate and set the Revenue Neutral Rate Public Hearing.

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS

2027 Budget Hearings to start after Commission Meeting concludes.



Board of County Commissioners

2027 Budget Hearings

To follow BCC Meeting July 16, 2026

County Administrative Building
707 SE Quincy, Topeka, KS

Commissioner Bill Riphahn, Chair
Commissioner Kevin Cook, Vice Chair
Commissioner Aaron Mays, Member

I. Budget Hearings for the 2027 Shawnee County Budget

9:00am*– 10:30am

- Audit Finance
- County Commission Office
- County Clerk's Office
- Facilities Management
- Human Resources
- Information Technology
- Treasurer's Office
- County Counselor

10:30am – Noon

- Health Department
- Helping Hands Humane Society
- Community Resource Center
- Conservation District
- Health Access
- Extension Council
- TARC
- ASTRA
- Breakthrough House

*Start time is after the County Commission Meeting concludes

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