

BOARD OF COUNTY COMMISSIONERS

In Commission Chambers
707 SE Quincy Street



Members
Commissioner Bill Riphahn
Commissioner Kevin Cook
Commissioner Aaron Mays

AGENDA

August 6, 2026 9:00 AM

Watch LIVE meetings at

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

I. PRESENTATIONS

II. UNFINISHED BUSINESS

- A. Consider approval of **Contract C2026276**, a Facility Management Agreement with YBR Properties WG Topeka LLC to manage the Maner Conference Center. Deferred from July 30, 2026.

III. CONSENT AGENDA

- A. Acknowledge receipt and approval of Board of County Commission meeting minutes for June 4, 11, 18, 2026 and executive session for June 22, 2026. — County Clerk
- B. Acknowledge the Shawnee County Ambulance Compliance Report that American Medical Response is in compliance for May 2026 and AMR will be charged \$1,190.00. — Emergency Management
- C. Acknowledge the Shawnee County Ambulance Compliance Report that American Medical Response is in compliance for June 2026 and AMR will be charged \$3,440.00. — Emergency Management
- D. Acknowledge that Sheriff Hill has approved for representatives to attend the FBINAA 2026 Fall Retrainer that is being held in Osage Beach, MO. All costs associated with this training will be paid out of budgeted funds.
- E. Consider approval of **Resolutions R2026068** and **R2026069** authorizing the issuance of Shawnee County credit cards with a limit of \$10,000.00 to be issued to Aaron Rivera, and a limit of \$2,000.00 to be issued to Steven Rush. — Sheriff's Office
- F. Acknowledgment of payment for sponsorship of Omni Circle Gala paid out of Diversion Fund 71DA000. — District Attorney Mike Kagay
- G. Consider authorization and execution of **Contract C2026278**, an agreement with the City of Topeka which allows for a one-time reimbursement of \$75,992.00 by the City for a completed pump station project at Lake Sherwood. — Public Works
- H. Consider approval of a request to authorize a payment of \$350.00 for the final expenses of John Jackson Jr. (SN26-04-030). — Coroner
- I. Consider approval of a quitclaim deed for reversion of Doran Park properties back to the City of Topeka. — Parks + Recreation

- J. Consider approval of **Contract C2026282**, Amendment #4 to Contract C361-2023 with Greencare Lawn & Landscape, to remove Doran Park from package “F”. — Parks + Recreation
- K. Consider approval of **Contract C2026283** with Topeka Food Truck Festival LLC to provide a food truck event on August 30, 2026, at Gage Park. — Parks + Recreation
- L. Consider approval of **Contract C2026125A3**, Change Order #3 to Contract C447-2025 with Meri-Crete LLC, to reallocate unused line items into one miscellaneous line item with no increase to the total contracted amount and extend the expiration date to account for changes. — Parks + Recreation
- M. Consider approval of **Contract C2026284**, an amendment to Contract C475-2025 with Kensinger & Associates, a renewal for professional state and federal lobbying services. — County Counselor
- N. Consider approval of **Contract C2026281**, an Independent Contractor Agreement for Services with Zach Hicks Computer Support Services, for network engineering services. — Information Technology
- O. Consider approval of **Contract C2026285** (Addendum to C302-2024 and C53-2025) with Century Business Technologies for an additional machine for the Department of Corrections. — Information Technology
- P. Consider approval of **Contract C2026286** (Addendum to C302-2024 and C53-2025) with Century Business Technologies for two additional machines for the Parks + Rec Department. — Information Technology
- Q. Consider approval of **Contract C2026287** (Addendum to C302-2024 and C53-2025) with Century Business Technologies for an additional machine for the Solid Waste Department. — Information Technology

IV. NEW BUSINESS

A. COUNTY CLERK – Lisa Schmitt

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

B. HEALTH DEPARTMENT - Teresa Fisher

- 1. Consider approval of **Contract C2026279**, a renewal agreement between Kansas Children's Service League (KCSL) and the Shawnee County Health Department (SCHD) from July 1, 2026, through June 30, 2027, providing access for KCSL to funds totaling \$376,132.00.

C. HUMAN RESOURCES - Angela Lewis

- 1. Consider approval to issue Request for Proposals for Occupational Health Services.

D. FACILITIES MANAGEMENT - Justin Landon

- 1. Consider approval of **Contract C2026280** with P1 Service for an Emergency Temporary Chiller Rental at Harley-Davidson in the amount of \$103,800.00 utilizing 2026 Contingency Funds.

E. PUBLIC WORKS - Curt Niehaus

1. Consider issuing an RFQ for professional design and CE services relating to a pavement replacement project on SE Croco Road immediately north of the KTA's bridge over I-70.

F. COMMISSION

1. Consider approval of **Resolution R2026066** establishing the 2027 holidays.
2. 2027 Budget Discussions

V. PUBLIC COMMENT

VI. ADMINISTRATIVE COMMUNICATIONS

VII. EXECUTIVE SESSIONS