

AGENDA
CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING
ROELAND PARK
Roeland Park City Hall, 4600 W 51st Street
February 5, 2024 6:00 PM

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| <ul style="list-style-type: none">• Michael Poppa, Mayor• Emily Hage, Council Member• Benjamin Dickens, Council Member• Jan Faidley, Council Member• Jennifer Hill, Council Member | <ul style="list-style-type: none">• Vacant , Council Member• Tom Madigan, Council Member• Kate Raglow, Council Member• Matthew Lero, Council Member | <ul style="list-style-type: none">• Keith Moody, City Administrator• Jennifer Jones-Lacy, Asst. Admin.• Kelley Nielsen, City Clerk• John Morris, Police Chief• Donnie Scharff, Public Works Director |
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Admin	Finance	Safety	Public Works
Dickens	Hill	Madigan	Faidley
Lero	Vacant	Hage	Raglow

Pledge of Allegiance

- A. Instructions on Logging into Meeting Remotely
- B. Appoint Jeffrey Stocks to Ward 4 Council Vacancy (5 min)

Roll Call

Modification of Agenda

I. Public Comments

Members of the public are welcome to use this time to make comments about City matters that do not appear on the agenda, or about items that will be considered as part of the consent agenda. Comments about items that appear on the agenda will be taken as each item is considered. Citizens Are Requested To Keep Their Comments Under 5 Minutes. If a large number of people wish to speak, this time may be shortened by the Mayor (Chair) so that the number of persons wishing to speak may be accommodated within the time available. Please turn all cellular telephones and other noise-making devices off or to "silent mode" before the meeting begins.

II. Consent Agenda

Consent agenda items have been studied by the Governing Body and will be acted on in a single motion. If a Council member requests a separate discussion on an item, it can be removed from the consent agenda and placed on new business for further consideration.

- A. Appropriations Ordinance #1036
- B. City Council Meeting Minutes January 16, 2024
- C. Approve 2024 State Legislative Priorities (1 min)

III. Business From the Floor

A. Applications / Presentations

- 1. Introduce Khal Miller - Code Enforcement Officer (1 min)
- 2. Leading the Way Award Presentation by ETC (5 min)
- 3. 2023 Glass Recycling Program Review - by Ripple Glass (10 min)

IV. Mayor's Report

- A. Black History Month Proclamation

V. Workshop and Committee Reports

VI. Reports of City Liaisons

- A. Sustainability Committee Report (5 min)
- B. First Tier Suburbs Meeting Summary

VII. Unfinished Business

VIII. New Business

- A. Special Use Permit Approval for Daycare (5 min)
- B. Appoint Amie Logan to the Aquatics Committee
- C. 2024 CARS Project Agreement with JOCO (5 min)
- D. Approve Task Order for 2024 Residential Street Reconstruction (5 min)

IX. Ordinances and Resolutions:

X. Workshop Items:

XI. Reports of City Officials:

- A. 4th Quarter Public Safety Report

Welcome to this meeting of the City Council of Roeland Park. Below are the Procedural Rules of Council

The City Council encourages citizen participation in local governance processes. To that end, and in compliance with the Kansas Open meetings Act (KSA 45-215), you are invited to participate in this meeting. The following rules have been established to facilitate the transaction of business during the meeting. Please take a moment to review these rules before the meeting begins.

- A. **Audience Decorum.** Members of the audience shall not engage in

disorderly or boisterous conduct, including but not limited to; the utterance of loud, obnoxious, threatening, or abusive language; clapping; cheering; whistling; stomping; or any other acts that disrupt, impede, or otherwise render the orderly conduct of the City Council meeting unfeasible. Any member(s) of the audience engaging in such conduct shall, at the discretion of the Mayor (Chair) or a majority of the Council Members, be declared out of order and shall be subject to reprimand and/or removal from that meeting. Please turn all cellular telephones and other noise-making devices off or to "silent mode" before the meeting begins.

- B. **Public Comment Request to Speak Form.** The request form's purpose is to have a record for the City Clerk. Members of the public may address the City Council during Public Comments and/or before consideration of any agenda item; however, no person shall address the Council without first being recognized by the Mayor (Chair). Any person wishing to speak, whether during Public Comments or on an agenda item, shall first complete a Public Comment or Request to Speak form and submit this form to the City Clerk before the Mayor (Chair) calls for Public Comments or calls the particular agenda item
1. **Public Comment on Non-Agenda Items.** The Agenda shall provide for public comment about matters that are within the jurisdiction of the City but are not specifically listed on the Agenda. A member of the public who wishes to speak under Public Comments must fill out a Public Comment Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls for Public Comments.
 2. **Public Comment on Agenda Items.** Public comment will be accepted on Agenda items. A member of the public, who wishes to speak on an Agenda item, including items on the Consent Agenda, must fill out a Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls the Agenda item.
- C. **Purpose.** The purpose of addressing the City Council is to communicate formally with the Council regarding matters that relate to Council business or citizen concerns within the subject matter jurisdiction of the City Council. Persons addressing the City Council on an agenda item shall confine their remarks to the matter under consideration by the Council.
- D. **Speaker Decorum.** Each person addressing the City Council, shall do so in an orderly, respectful, dignified manner and shall not engage in conduct or language that disturbs, or otherwise impedes the orderly conduct of the Council meeting. Any person, who so disrupts the meeting shall, at the discretion of the Mayor (Chair) or a majority of the Council Members present, be subject to removal from that meeting.

- E. **Time Limit.** In the interest of fairness to other persons wishing to speak and to other individuals or groups having business before the City Council, each speaker shall limit comments to five minutes. If a large number of people wish to speak, this time may be shortened by the Mayor (Chair) so that the number of persons wishing to speak may be accommodated within the time available.
- F. **Speak Only Once.** Second opportunities for the public to speak on the same issue will not be permitted unless mandated by state or local law. No speaker will be allowed to yield part or all of his/her time to another, and no speaker will be credited with time requested but not used by another.
- G. **Addressing the Council.** Comment and testimony are to be directed to the Mayor (Chair). Dialogue between and inquiries from citizens at the lectern and individual Council Members, members of staff, or the seated audience is not permitted. Council Members seeking to clarify testimony or gain additional information should direct their questions through the Mayor (Chair). Always speak from the microphone to ensure that all remarks are accurately and properly recorded. Only one speaker should be at the microphone at a time. Speakers are requested to state their full name, address and group affiliation, if any, before delivering any remarks.
- H. Agendas and minutes can be accessed at www.roelandpark.org or by contacting the City Clerk

The City Council welcomes your participation and appreciates your cooperation. If you would like additional information about the City Council or its proceedings, please contact the City Clerk at (913) 722.2600.

Item Number: Pledge of Allegiance- -A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date:

Submitted By:

Committee/Department:

Title: **Instructions on Logging into Meeting Remotely**

Item Type:

Recommendation:

See instructions to log in below.

Details:

The City Council Meeting will be held remotely. Below are instructions for joining the meeting by phone, online or both.

Kelley Nielsen is inviting you to a scheduled Zoom meeting.

Topic: City Council and Governing Body Workshop Meeting

Time: This is a recurring meeting Meet anytime

Join Zoom Meeting

<https://zoom.us/j/97767592270?pwd=VWNXbjNkejVb0JBaStWMDF5WXpoZz09>

Meeting ID: 977 6759 2270

Passcode: council

One tap mobile

+16699006833,,97767592270# US (San Jose)

+12532158782,,97767592270# US (Tacoma)

Dial by your location

- +1 669 900 6833 US (San Jose)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 929 205 6099 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)

Meeting ID: 977 6759 2270

Find your local number: <https://zoom.us/j/97767592270>

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Nielsen, Kelley	Approved	1/22/2024 - 11:03 AM

Goals/Objectives & Terms

Item Number: Pledge of Allegiance- -B.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 1/22/2024
Submitted By: Mayor Poppa
Committee/Department: Admin.
Title: **Appoint Jeffrey Stocks to Ward 4 Council Vacancy (5 min)**
Item Type: Other

Recommendation:

Confirm the appointment of Jeffrey Stocks to the vacant Ward 4 Council seat.

Details:

A committee consisting of the Mayor, Councilmember Hill and Ward 4 Councilmember Lero reviewed applications received from those interested in filling the vacant Ward 4 council seat. Attached are the interview questions and Mr. Stocks' composite interview score.

List of applicants (alphabetical by last name):

Sarah Dee
James Constant
Kevin Martin
Michelle Mauer
Jenny Owens Hughes
Jeffrey Stocks

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Jones-Lacy, Jennifer	Approved	1/29/2024 - 5:31 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description		Type
▣	Stocks Resume	Exhibit
▣	Stocks Composite Score	Exhibit
▣	Ward 4 Candidate Interview Qs	Exhibit

Jeffrey Stocks, Certified Public Manager®

OCSE Program Specialist

Federal Work Experience:	Temporary Voluntary Deployment – Office of Refugee Resettlement/Division of Planning and Logistics –Force Management Cell Deputy	7/2023 – 9/2023
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Responsible for overseeing the Force Management Cell, Office of Refugee Resettlement's (ORR) temporary staff management team which coordinates all deployments related to the Unaccompanied Children (UC) program. This include working directly with the Principal Deputy and Deputy Director of the Division of Planning and Logistics around staffing needs, strategic planning, and internal and external communication.

Draft daily situation reports for ORR leadership with a focus on high visibility items with potential media exposure.

Assisted in the design and implementation of internal SharePoint-based tracking system which allowed Force Management Cell to produce real-time reports of active deployment/staffing requests for ORR management.

Temporary Voluntary Deployment – Office of Refugee Resettlement/Division of Planning and Logistics – Force Management Cell Agency Liaison	5/2023-7/2023
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Responsible for all communication with external Federal agencies around the deployment of federal civilians for temporary duty assignments with the ORR's UC program. This communication involved solicitations of interest, answering questions from agency points of contact, coordinating deployment details, and managing active deployment requests.

Office of Child Support Enforcement/ACF/HHS
601 East 12th Street
Kansas City, MO 64106 US

**01/2008 -
Present**

OCSE Program Specialist/GS-12

Program Specialist for Iowa, Missouri, and the Tribal nation of Meskwaki, responsible for the review and approval of Child Support State and Tribal Plans. These mandatory documents act as a 'contract' between the States and Tribes and the Federal Government to insure proper adherence to federal regulations, cost allocation principles, data reliability, and other program mandates. This task includes the analysis of submitted State and Tribal statutes, administrative code, and child support procedures and a detailed comparison to Federal regulatory requirements.

Oversee documentation, implementation, and submission of annual Strategic Planning documents for Iowa, Missouri, and the Tribal nation of Meskwaki with a focus on statistical improvements in Child Support performance measures.

Act as liaison between Federal Child Support staff and Iowa, Missouri, and the Tribal nation of Meskwaki and Tribal Child Support Directors. Respond to regulatory and compliance questions and complete research to respond appropriately with a focus on providing technical assistance to ensure compliance and improving performance.

Responsible for the completion of all regional data analysis based on State and Tribal-submitted Federal report data. This includes comparative analysis at both the regional and national level. This data is supplied to Child Support Directors and OCSE Central Office to assist in targeting areas of inefficiency.

Completed Certified Public Management curriculum through the University of Kansas Public Management Center (2019). This internationally recognized credential program required 300 hours of training focused on leadership and skills development in the public sector.

Completed the Emerging Leaders Academy through the University of Kansas School Public Management Center (2018). This five-month course of study is a talent management program targeting promising non-supervisory staff to help in the preparation for management roles within the public sector.

Acting as national lead trainer for OCSE's prisoner re-entry and domestic violence training which includes developing training material, planning and

coordinating state and tribal training, delivering training virtually and in-person to stakeholders, and training internal staff to build capacity.

Acted as national coordinator for the first-ever Tribal-specific competitive grants, known as the Tribal Innovation Grants (TIG). This role included managing the review and award process, drafting all external and internal communication, as well as presiding as Project Officer over the five selected Grantees for the full two-year grant period.

Acted as national coordinator for seven 1115 Federal grants related to the intersection of prisoner reintegration and child support, all now successfully completed. This type of coordinated approach became the national model for Child Support SIP and 1115 grants.

Acted as 1115 and Special Improvement Project grant Project Officer for projects ranging from electronic document managements systems to prison re-entry programs.

Acts as liaison between Federal Office of Child Support Enforcement and various Federal and State partners, including Office of Veteran's Affairs, Department of Justice, and Bureau of Prisons. Initiate cross-program training and relationship building via formal presentations and meeting facilitation.

Acted as Priority Area Manager for ARRA-related Office of Community Service grants, overseeing multiple panels of non-Federal grant reviewers.

Planned, coordinated, and presented training on child support-related topics to both Regional and National audiences. This included the use of web-based technology to facilitate maximum attendance while remaining cost-effective for the Federal government.

Rated 'Exceptional' each of the last 15 performance reviews.

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	Points Awarded (possible: 15 per area, 75 total)	
SKILL/COMPETENCY AREA	Teamwork: Candidate demonstrates ability to work as part of a team; seeks the perspective and expertise of others; looks for opportunities to support others on team.	15
	Commitment to Diversity: Ability to promote and foster an inclusive community.	15
	Perspective: Candidate demonstrates the ability to provide a unique perspective or voice not currently represented on the governing body.	13
	Availability: Candidate demonstrated necessary availability to engage with constituents in a meaningful way.	15
	Motivation: Candidate demonstrates openness and a willingness to learn.	15
	Total Score	73

PANEL QUESTIONS

1. How do you understand the role (the duties, responsibilities, and scope) of the position you are seeking?
 - a. In relation to other governing body members, staff and constituents?
2. What 2 or 3 priorities would you like to champion for the City during your time as a Council Member?
3. Describe the method you would employ for determining the level of public support for a new local policy or service.
4. You identified priorities you would like to champion during your time on city council. In addition to determining the level of public support please tell us:
 - a. How important is it to you to consider intersectionality (i.e. gender, race, age, class, sexual orientation, physical ability) when crafting local policies that impact residents and businesses?
 - b. Describe if and how you would use that lens when considering one of your identified priorities.
5. As with most, if not all communities, Roeland Park has a history of racial segregation. How familiar are you with that history, and what are some tools you believe our local government has to counter this legacy?
6. Roeland Park is considered a regional leader in policy making, often being the first city to tackle “tough” issues. For instance:
 - a. *We were the first city in Johnson County to pass a nondiscrimination ordinance including sexual orientation and gender identity/expression as protected class;*
 - b. *We were the second city in the state to pass a Safe & Welcoming ordinance; and,*
 - c. *Last year we were challenged by COVID to enact a community safety ordinance, requiring the use of masks in public places.*How do you feel about that leadership role and image in the regional community?
7. Tell us why you would be the best person to fill this Council vacancy.
8. What questions do you have for us?

Item Number: Consent Agenda- II.-A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Appropriations Ordinance #1036**
Item Type:

Recommendation:

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Jones-Lacy, Jennifer	Approved	2/1/2024 - 3:27 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ Appropriations Ordinance #1036	Cover Memo

Appropriation Ordinance - 2/5/2024 - #1036

4600 West Fifty-First Street

Roeland Park, Kansas 66205

City Hall (913) 722-2600 – Fax (913) 722-3713

Thursday, February 1, 2024

Appropriation Ordinance - 2/5/2024 - #1036

An Ordinance making Appropriation for the payment of certain claims. Be it ordained by the Governing Body of the City of Roeland Park, Kansas:

Section 1: That in order to pay the claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the City Treasury the sum required for each claim.

Section 2: This Ordinance shall take effect and be in force from and after its passage. Passed and approved this February 5, 2024.

Attest:

City Clerk

Mayor

\$ 411,927.50

Appropriation Ordinance - 2/5/2024 - #1036

Vendor	Dept	Acct #	Description	Invoice Description	Check /EFT		Amount	Chk #	Check Amount
					Date				
Vendor	Dept	Account	Account Description	Reference	Date		Distribution Amount	Check #	Check Amount
ADP, Inc.	101	5214.101	Other Contracted Services	651776481	1/31/2024		182.44	76142	182.44
Advance Auto Parts	106	5302.106	Motor Fuels & Lubricants	5128400528065	1/17/2024		34.03	76096	131.24
Advance Auto Parts	106	5302.106	Motor Fuels & Lubricants	5128400828177	1/17/2024		22.48		
Advance Auto Parts	106	5302.106	Motor Fuels & Lubricants	5128400828226	1/17/2024		28.73		
Advance Auto Parts	106	5302.106	Motor Fuels & Lubricants	5128401128367	1/17/2024		38.58		
Advance Auto Parts	106	5306.106	Materials	5128400928259	1/17/2024		7.42		
Advance Auto Parts	106	5260.106	Vehicle Maintenance	5128401237565	1/24/2024		18.45	76115	68.59
Advance Auto Parts	106	5260.106	Vehicle Maintenance	5128401237570	1/24/2024		38.68		
Advance Auto Parts	106	5306.106	Materials	5128401837915	1/24/2024		11.46		
Advance Auto Parts	102	5260.102	Vehicle Maintenance	5128402629272	1/31/2024		23.95	76143	130.77
Advance Auto Parts	115	5302.115	Motor Fuels & Lubricants	5128402329136	1/31/2024		91.20		
Advance Auto Parts	115	5302.115	Motor Fuels & Lubricants	5128402429172	1/31/2024		15.62		
Alissa's Flowers, Fashions & Interiors	101	5267.101	Employee Related Expenses	92417	1/24/2024		186.94	76116	186.94
American Equipment Co.	106	5211.106	Maintenance & Repair Equipment	71593	1/17/2024		800.00	76097	800.00
American Equipment Co.	106	5211.106	Maintenance & Repair Equipment	50189	1/24/2024		78.25	76117	1,212.40
American Equipment Co.	106	5211.106	Maintenance & Repair Equipment	71607	1/24/2024		1,134.15		
American Fidelity Assurance Co.	101	2052.101	Supplemental Insurance Payable	2262255B	1/31/2024		583.38	76144	583.38
American Fidelity Assurance	101	2052.101	Supplemental Insurance Payable	D680408	1/24/2024		549.44	76118	549.44
Shawnee Mission Tree Service, Inc.	106	5263.106	Tree Maintenance	130780	1/31/2024		315.00	76145	315.00
Augustine Exterminators, Inc.	101	5214.101	Other Contracted Services	2426813	1/24/2024		235.37	76119	320.35
Augustine Exterminators, Inc.	290	5214.29	Other Contracted Services	2426819	1/24/2024		84.98		
Axon Enterprise, Inc.	102	5211.102	Maintenance & Repair Equipment	INUS223036	1/31/2024		288.00	76146	288.00
Bledsoe's Rental Inc.	106	5240.106	Equipment Rental	188494	1/17/2024		271.20	76098	271.20
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	1084248	1/17/2024		112.15	76099	112.15
The Bullet Hole	102	5206.102	Travel Expense & Training	221832	1/31/2024		35.00	76147	35.00
Casey's Business Mastercard	106	5302.106	Motor Fuels & Lubricants	3D5L 1/18/24	1/18/2024		401.00	32899	401.00
City of Roeland Park	103	2080.103	Liability for Court Bonds	1/26/24 Man Ck	1/26/2024		1,000.00	2015	1,000.00
Clarkson Power Flow, Inc.	106	5211.106	Maintenance & Repair Equipment	2805 1/26/24	1/31/2024		445.89	76148	445.89
Columbia Capital Management, LLC	101	5214.101	Other Contracted Services	24430001	1/31/2024		7,092.85	76149	7,092.85
dormakaba USA Inc.	101	5210.101	Maintenance & Repair Building	7288870	1/24/2024		333.75	76120	333.75
Dormakaba USA Inc.	101	5210.101	Maintenance & Repair Building	728954	1/31/2024		382.75	76150	382.75
ETC Institute	101	5214.101	Other Contracted Services	31907	1/17/2024		749.55	76081	749.55
Galls, LLC	102	5308.102	Clothing & Uniforms	23477445	1/31/2024		32.23	76151	122.23
Galls, LLC	102	5308.102	Clothing & Uniforms	24502128	1/31/2024		90.00		
Green For Life Environmental	115	5272.115	Solid Waste Contract	AS0001224164	1/17/2024		46,597.50	76101	46,597.50
Green For Life Environmental	115	5235.115	Disposal Fees	AS0001222282	1/31/2024		823.25	76152	823.25
Frank Gilman	103	5214.103	Other Contracted Services	Recurring Check	2/1/2024		1,190.00	76170	1,190.00
Gilmore & Bell, P.C.	400	5209.4	Professional Services	8053234	1/24/2024		350.00	76121	700.00

Gilmore & Bell, P.C.	410	5209.41	Professional Services	8053234	1/24/2024	350.00		
GT Distributors - Austin	102	5308.102	Clothing & Uniforms	UNIV0037309	1/31/2024	16.00	76153	16.00
Habitat for Humanity of Kansas City	550	5244.55	General Contractor	4912 Mission Rd	1/24/2024	1,310.00	76122	14,810.00
Habitat for Humanity of Kansas City	550	5244.55	General Contractor	5505 Clark Dr	1/24/2024	3,500.00		
Habitat for Humanity of Kansas City	550	5244.55	General Contractor	5706 Cedar St	1/24/2024	10,000.00		
Judy Hyde	101	5283.101	RP Community Foundation Grant Expense	9/15/23 Sow Wild	1/24/2024	305.67	76123	305.67
Anna Jacobson	360	5209.36		10	1/24/2024	1,225.00	76124	1,225.00
Johnson Co Building Officials Assoc.	104	5206.104	Travel Expense & Training	1/24/24 Dues	1/24/2024	40.00	76125	40.00
Johnson County Government	102	5214.102	Other Contracted Services	214743	1/31/2024	6,309.86	76154	6,309.86
Johnson County Treasurer	101	5257.101	Property Tax Payments	R859106.	1/31/2024	23.23	76155	23.23
Ka-Comm., Inc.	102	5211.102	Maintenance & Repair Equipment	191526	1/31/2024	830.00	76156	830.00
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 1/23/24	1/25/2024	495.59	32902	762.45
Kansas City Board of Public Utilities	106	5287.106	Water	6657 1/23/24	1/25/2024	175.37		
Kansas City Board of Public Utilities	106	5288.106	Waste Water	6657 1/23/24	1/25/2024	91.49		
KC VLP - Retail Branch	106	5260.106	Vehicle Maintenance	3499193000	1/24/2024	73.15	76126	73.15
Key Equipment & Supply	106	5211.106	Maintenance & Repair Equipment	KC210556	1/31/2024	5,122.84	76157	5,122.84
Kansas Gas Service	101	5289.101	Natural Gas	7027 1/27/24	1/31/2024	1,162.59	76158	1,980.89
Kansas Gas Service	290	5289.29	Natural Gas	75271/26/24	1/31/2024	818.30		
Kansas Alcohol Beverage Control	101	4245.101	Cereal Malt Beverage License	Jan-24	1/24/2024	175.00	76127	175.00
Kansas Heavy Construction, LLC	270	5430.27	Residential Street Reconstruction	4	1/29/2024	58,420.62	32903	58,420.62
Kansas Mayors Association	101	5305.101	Dues, Subscriptions, & Books	6326	1/17/2024	50.00	76102	50.00
The Legal Record	101	5204.101	Legal Printing	L16346	1/24/2024	25.81	76128	25.81
Lynda Leonard	101	5230.101	Art Commissioner	Recurring Check	2/1/2024	200.00	76171	200.00
Tom Madigan	108	5206.108	Travel Expense & Training	SA152435831	1/24/2024	950.00	76129	950.00
Venessa Maxwell-Lopez	103	5209.103	Professional Services	1/12/2024	1/17/2024	375.00	76103	375.00
Midwest Public Risk	107	5126.107	Health/Dental/Vision Insurance	2/2024 Final Inv	1/31/2024	42,496.00	76159	42,496.00
Missouri Organic	115	5235.115	Disposal Fees	72826	1/17/2024	757.05	76104	866.05
Missouri Organic	115	5235.115	Disposal Fees	72840	1/17/2024	109.00		
Moss Printing	102	5301.102	Office Supplies	17445	1/31/2024	196.00	76160	196.00
NAPA Auto Parts	106	5306.106	Materials	2138233538	1/24/2024	28.98	76130	28.98
Pacific Sanitation Services	300	5470.3	Park Maintenance	20240123	1/31/2024	200.00	76161	200.00
Adam Peer	103	5209.103	Professional Services	1/16/2024	1/17/2024	375.00	76105	375.00
Adam Peer	103	5209.103	Professional Services	1/24/2024	1/31/2024	300.00	76162	300.00
Wex Bank	106	5302.106	Motor Fuels & Lubricants	94495001	1/17/2024	1,075.54	32897	1,075.54
Plan It Software LLC	101	5253.101	Public Relations	23PlanIt1177	1/31/2024	900.00	76163	900.00
Principal Life Insurance Co.	107	5130.107	City Paid Life/ST Disability	10001 2/1/24	1/24/2024	770.41	76131	770.41
Pur-O-Zone, Inc.	290	5304.29	Janitorial Supplies	16338	1/24/2024	478.99	76132	478.99
Pur-O-Zone, Inc.	290	5304.29	Janitorial Supplies	888287	1/31/2024	445.06	76164	445.06
Rejis Commission	102	5214.102	Other Contracted Services	523262	1/31/2024	47.50	76165	47.50
RSC Communications, Inc.	106	5214.106	Other Contracted Services	109813	1/17/2024	1,400.00	76106	1,400.00
Signco Inc.	104	5308.104	Clothing & Uniforms	53264	1/31/2024	394.34	76166	394.34
Staples	101	5301.101	Office Supplies	8072813448	1/24/2024	131.61	76133	196.50
Staples	101	5301.101	Office Supplies	8072889018	1/24/2024	8.19		
Staples	101	5304.101	Janitorial Supplies	8072813448	1/24/2024	56.70		

Strasser True Value	106	5306.106	Materials	445931	1/17/2024	3.64	76107	3.64
Karen Torline	103	5214.103	Other Contracted Services	Recurring Check	2/1/2024	1,445.00	76172	1,445.00
Tyler Technologies, Inc.	360	5315.36	Machinery & Auto Equipment	2024445615W6W5R	1/24/2024	1,150.00	76134	1,150.00
Universal Construction Co.	360	5442.36	Building Improvement		1/31/2024	168,655.33	76167	168,655.33
US Postal Service	101	5208.101	Newsletter	1/24/24 Postage	1/24/2024	790.92	32900	790.92
Veterinary Allergy and Dermatology Clinic	109	5316.109	K9 Expenses	25277	1/31/2024	193.06	76168	193.06
Watchmen Security Services, LLC	360	5442.36	Building Improvement	1/25/24 Security	1/25/2024	5,712.05	32901	5,712.05
Water District No 1 of Johnson County	101	5287.101	Water	1593 1/22/24	1/31/2024	51.64	76169	331.62
Water District No 1 of Johnson County	106	5287.106	Water	1229 1/22/24	1/31/2024	24.30		
Water District No 1 of Johnson County	106	5287.106	Water	1321 1/22/24	1/31/2024	36.79		
Water District No 1 of Johnson County	106	5287.106	Water	1391 11/22/24	1/31/2024	24.30		
Water District No 1 of Johnson County	106	5287.106	Water	1489 1/22/24	1/31/2024	24.44		
Water District No 1 of Johnson County	106	5287.106	Water	1681 11/22/24	1/31/2024	24.30		
Water District No 1 of Johnson County	106	5287.106	Water	2212 11/22/24	1/31/2024	15.20		
Water District No 1 of Johnson County	220	5287.22	Water	8373 1/22/24	1/31/2024	59.41		
Water District No 1 of Johnson County	290	5287.29	Water	3054 1/22/24	1/31/2024	71.24		
Evergry	101	5201.101	Electric	1/18/24 EFT	1/18/2024	1,001.91	EFT	
Evergry	106	5201.106	Electric	1/18/24 EFT	1/18/2024	429.30	EFT	
Evergry	220	5201.22	Electric	1/18/24 EFT	1/18/2024	295.61	EFT	
Evergry	290	5201.29	Electric	1/18/24 EFT	1/18/2024	697.16	EFT	
Evergry	101	5222.101	Traffic Signal Expense	1/18/24 EFT	1/18/2024	105.29	EFT	
Evergry	101	5269.101	Electric Vehicle Charging Program	1/18/24 EFT	1/18/2024	289.79	EFT	
Evergry	106	5290.106	Street Light Electric	1/18/24 EFT	1/18/2024	2,154.09	EFT	
KPERS	101	2040.101	KPERS Accrued Employee	1/18/24 EFT	1/25/2024	5,061.90	EFT	
KPERS	101	2040.101	KPERS Accrued Employee	1/18/24 EFT	1/25/2024	3,038.26	EFT	
KPERS	107	5131.107	KP&F City Contribution	1/18/24 EFT	1/25/2024	5.65	EFT	
KP&F	101	2045.101	KP&F Employee Withholding Payable	1/18/24 EFT	1/25/2024	2,597.25	EFT	
KP&F	101	2045.101	KP&F Employee Withholding Payable	1/18/24 EFT	1/25/2024	8,391.11	EFT	
Miller Management Systems, LLC	101	5214.101	Other Contracted Services	Recurring EFT	1/20/2024	2,687.00	EFT	

411,927.50

Item Number: Consent Agenda- II.-B.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **City Council Meeting Minutes January 16, 2024**
Item Type:

Recommendation:

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Jones-Lacy, Jennifer	Approved	1/31/2024 - 2:21 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▫ City Council Meeting Minutes January 16, 2024	Cover Memo

Item Number: Consent Agenda- II.-C.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 12/28/2023
Submitted By: Keith Moody
Committee/Department: Admin.
Title: **Approve 2024 State Legislative Priorities (1 min)**
Item Type:

Recommendation:

Staff defers to Council on if to adopt a legislative platform.

Details:

Historically cities have adopted a version of a legislative platform developed by the League of Kansas Municipalities to communicate policy preference to elected officials in Topeka. A consistent message from municipalities can be beneficial when attempting to influence voting. Attached is the version of the legislative platform reviewed and edited by Council at the 1/16/24 workshop.

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

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- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request: N/A	
Budgeted Item?	Budgeted Amount: N/A

Line Item Code/Description: N/A

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Moody, Keith	Approved	1/22/2024 - 4:25 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ 2024 State Legislative Priorities	Cover Memo



CITY OF ROELAND PARK KANSAS 2024 STATE LEGISLATIVE PRIORITIES¹

The Roeland Park Governing Body has adopted the policies and priorities it supports during the 2024 Kansas legislative session. This document is not intended to cover the full breadth of legislative policy issues impacting our community. The priorities identified below include specific focus on the issues expected to have the greatest impact on the future of our community with respect to health care, governance, education, fiscal authority, economic development, and environmental sustainability.

Home Rule. Consistent with the Home Rule Amendment of the Kansas Constitution approved by voters, we support local elected officials making decisions for their communities, particularly tax and revenue decisions.

City Elections. We oppose any actions by the state government to impose partisan elections on cities. All cities have the authority to make this decision for their community. Each city in consultation with its residents should make that determination, not the state legislature.

Clean Energy. We support state initiatives and policies that contribute to achieving net-zero emissions and transitioning to a sustainable and environmentally responsible future. Fair and inclusive access to emerging technologies in wind, solar, and energy efficiency—through equitable clean energy solutions—provides opportunities for saving money, generating employment, and enhancing climate resilience.

Government Competition. Local governments should retain local control over the services they provide to residents and businesses. There are circumstances where the free market does not efficiently allocate goods and services, creates externalities that endanger public safety and welfare, or simply does not provide a service. In these instances, it falls to local governments to respond to the needs of their communities. In addition, local governments provide services for the sole benefit of their residents and should continue to receive tax benefits to provide those services at a low cost.

Housing. Everyone has the right to a safe and affordable home. A lack of affordable housing across the state creates an impediment to growth and economic development. As neighborhoods and built environments are a key indicator of public health and socioeconomic outcomes, the City supports state initiatives that encourage access to safe and affordable housing.

¹ Adapted from *Statement of Municipal Policy (State)*, League of Kansas Municipalities, <https://www.lkm.org/page/SMP>.



KanCare Expansion. The Supreme Court ruled that Medicaid (KanCare in Kansas) expansion is an option for states under the Affordable Care Act. KanCare expansion would provide health care coverage for an estimated 150,000 low-income Kansans, including 7,930+ low-income Johnson County residents, significantly reducing the number of uninsured individuals in the State, the County, and the City.

LAVTR. The state legislature, as required by statutes, should fund the Local Ad Valorem Tax Reduction (LAVTR) program. Under the LATVR fund established in 1937, a portion of sales tax dollars collected by the State are shared with cities and counties, and directly applied to decreasing the property tax burden for local taxpayers. However, the legislature has not funded the LAVTR program since 2003.

Mental Health & Substance Use Prevention. The City supports allocating additional resources for mental health programs. Funds should be allocated for community mental health centers and additional bed space for patients with mental health issues.

Public Education. Public education is the cornerstone of democracy. We support robust state funding for public education to ensure equitable access to quality learning resources, support educators, and foster an environment that empowers every student to reach their full potential.

Sales Tax & Exemptions. Cities should continue to retain voter-approved local sales tax allocations. The Legislature is granted authority to make decisions relating to statewide sales tax. Local voters vote on and are granted authority to make decisions regarding local sales taxes. Any sales tax exemptions considered by the Legislature should only apply to the state portion of sales tax and not eliminate voter-approved local sales taxes.

Item Number: Business From the Floor- III.-
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 1/26/2024
Submitted By: Megan Reavis
Committee/Department: Sustainability Committee
Title: Sustainability
Item Type: Report

Recommendation:

Informational only. Megan Reavis to provide update.

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Nielsen, Kelley	Approved	1/26/2024 - 4:11 PM

Goals/Objectives & Terms

Item Number: Applications/Presentations- A.-1.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 1/16/2024
Submitted By: Jennifer Jones-Lacy, Assistant City Administrator/Finance Director
Committee/Department: Admin
Title: **Introduce Khal Miller - Code Enforcement Officer (1 min)**
Item Type: Other

Recommendation:

N/A

Details:

Staff wants to introduce to you Khal Miller as our new Code Enforcement Officer. Khal started with the City mid-December and has been getting up to speed on the City's licensing system, our processes for handling codes cases and learning all he can about the City's code. Khal comes to us with an extensive background in customer service and working directly with clients in the pest control industry. He is also a former Roeland Park resident currently residing in Mission with his wife, young adult son and seven year old daughter. He enjoys attending community events and bringing people together.

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Moody, Keith	Approved	1/22/2024 - 4:26 PM

Goals/Objectives & Terms

Item Number: Applications/Presentations- A.-2.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 2/1/2024
Submitted By: Keith Moody
Committee/Department:
Title: Leading the Way Award Presentation by ETC (5 min)
Item Type: Presentation

Recommendation:

Ryan Murray with ETC with present the Leading the Way Award to Roeland Park for the 2023 Resident Survey.

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Moody, Keith	Approved	1/30/2024 - 2:07 PM

Goals/Objectives & Terms

Item Number: Applications/Presentations- A.-3.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 1/11/2024
Submitted By: Keith Moody
Committee/Department: Admin.
Title: **2023 Glass Recycling Program Review - by Ripple Glass (10 min)**
Item Type: Presentation

Recommendation:

Informational.

Details:

The curbside glass recycling program completed its 1st year at the end of December. Piercyn Charbonneau with Ripple will be in attendance to provide an overview of year 1 performance including comparing actuals to targets set for the program.

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

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- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:

Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Nielsen, Kelley	Approved	1/11/2024 - 4:46 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ 2023 Curbside Glass Recycling Program Report	Cover Memo
▣ Participation and Environmental Impact Targets by Ripple Glass- 8-4-22	Cover Memo
▣ Curbside Glass Recycling Service Agreement with Ripple 2023 through 2025	Cover Memo

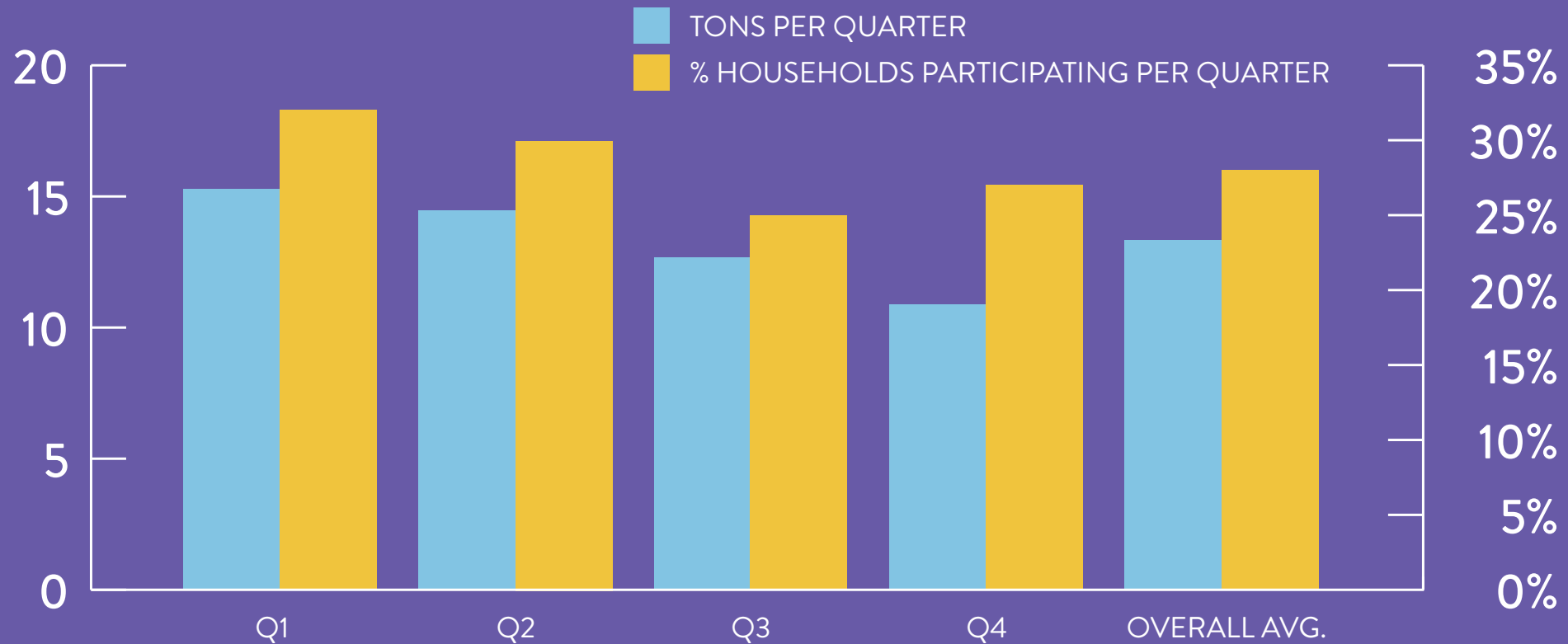


X



ROELAND PARK CURBSIDE GLASS RECYCLING YEAR 1 RESULTS

Initial participation was strong, but there was a slight decline in participation and tons diverted over the course of the year:



The City has made efforts throughout the course of the first year to communicate about the program with residents:

Social Media:

Monthly pick up reminders: 12
Quarterly collection results: 4
Schedule change reminders: 3
Misc updates on texting and other info: 4-5
6 Mentions in posts on Nextdoor

Other Digital:

Ripple Glass info and logo is permanently on the trash/
recycling page: [https://www.roelandpark.net/201/
Recycling-Trash-Yard-Waste](https://www.roelandpark.net/201/Recycling-Trash-Yard-Waste)
Introduction article: [https://www.roelandpark.net/411/
Ripple-Glass-Curbside-Recycling-Program](https://www.roelandpark.net/411/Ripple-Glass-Curbside-Recycling-Program)
Newsletters: one mention Dec 2022
Two news flashes: August 2022 and December 2022

In an effort to shortcut increased participation and diversion, Ripple and the City partnered with ETC Institute to create a survey to help identify the cause of the decline and possibly make course corrections to increase the recycling rate.

The survey targeted the houses that had participated 2 times or less.

Postcards were mailed to households in the City of Roeland Park that were identified by Ripple Glass as not being regular participants (2 or fewer total recorded set-outs in Q1-Q3). These households were targeted to gather additional insights into the reason why they were not participating more regularly in glass recycling activities. The postcards included the reason why they were being contacted and included a link to an online survey created for ETC Institute.

Please place your purple bin at the curb before each pickup, even if you only have one bottle. Help us give your glass a second life!

PICKUP SCHEDULE:

PICKUP SCHEDULE

MON TUES WEDS THURS FRI

YOUR first trash pickup day of each

Glass pickup occurs on **YOUR** first trash pickup month unless otherwise specified on the calendar.

NOVEMBER

SUN	MON	TUE	WED	THUR	FRI	SAT
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER

SUN	MON	TUE	WED	THUR	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY

SUN	MON	TUE	WED	THUR	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

SUN	MON	TUE	WED	THUR	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Funded in part by



Ripple Glass
1607 Oak St
Kansas City, MO 64108



RippleGlass

Scan here to sign
up for pickup
reminder texts!



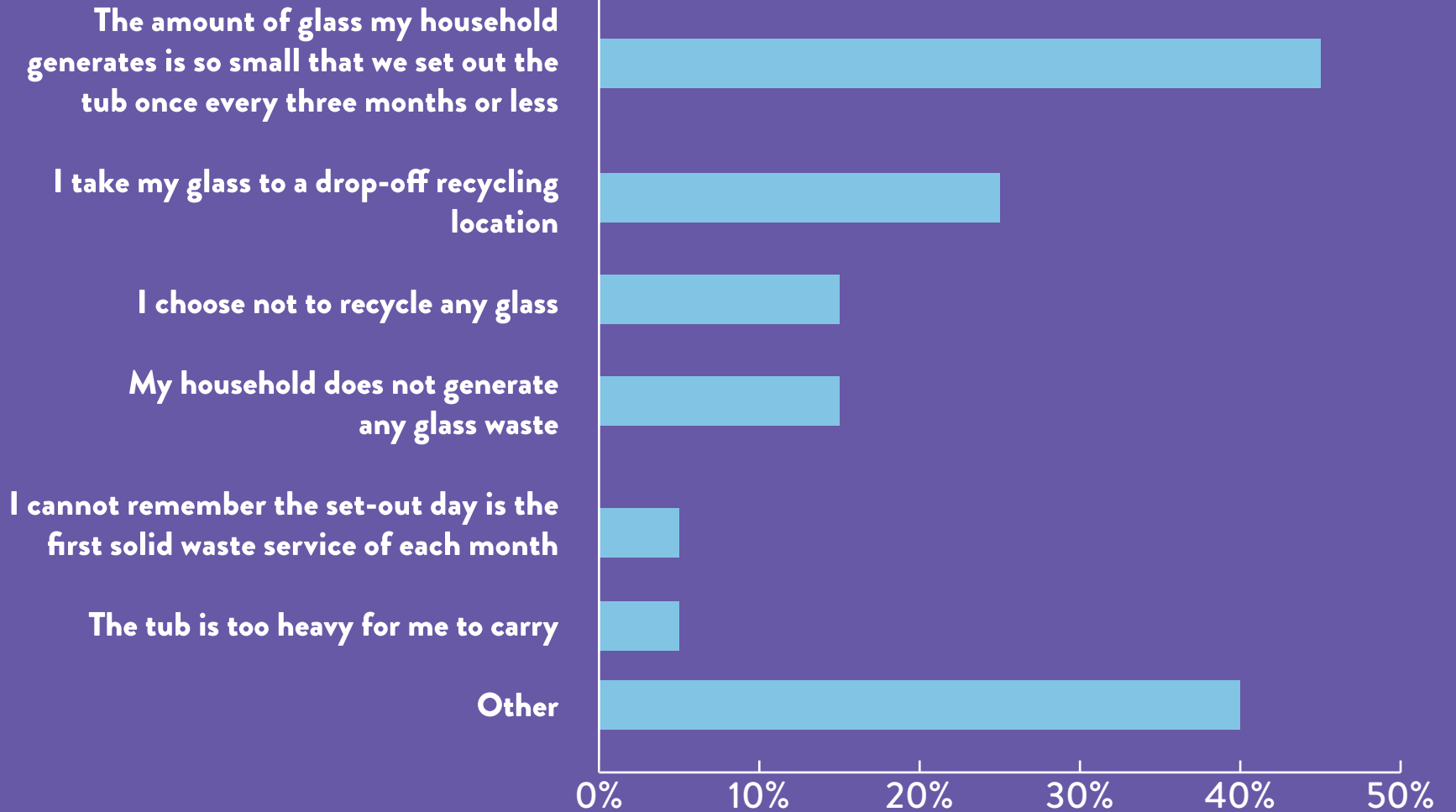
HOW DO YOU RECYCLE YOUR GLASS?
ROELAND PARK WANTS YOUR FEEDBACK!



**SCAN HERE TO
TAKE A QUICK
SURVEY!**



Please
SELECT ALL
of the reasons
you have not
participated
or have not
participated
more
frequently
in the City's
curbside glass
recycling
program.

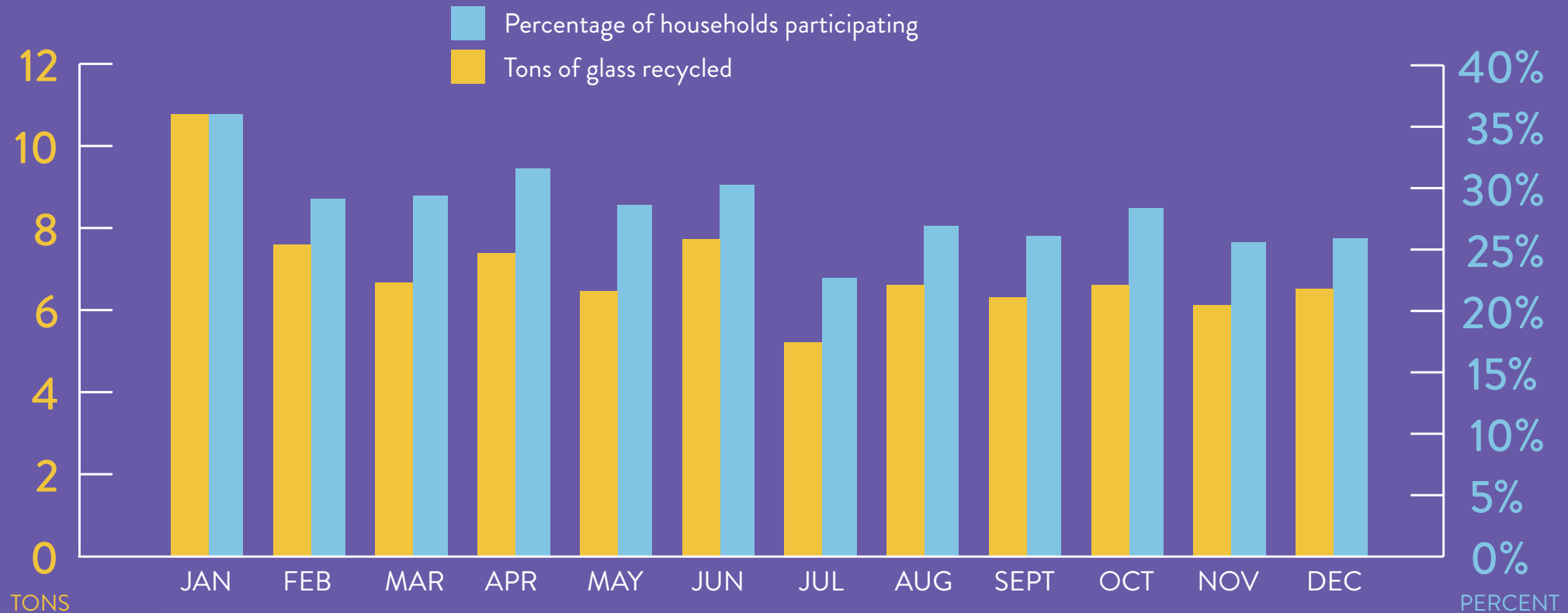


OTHER RESPONSES

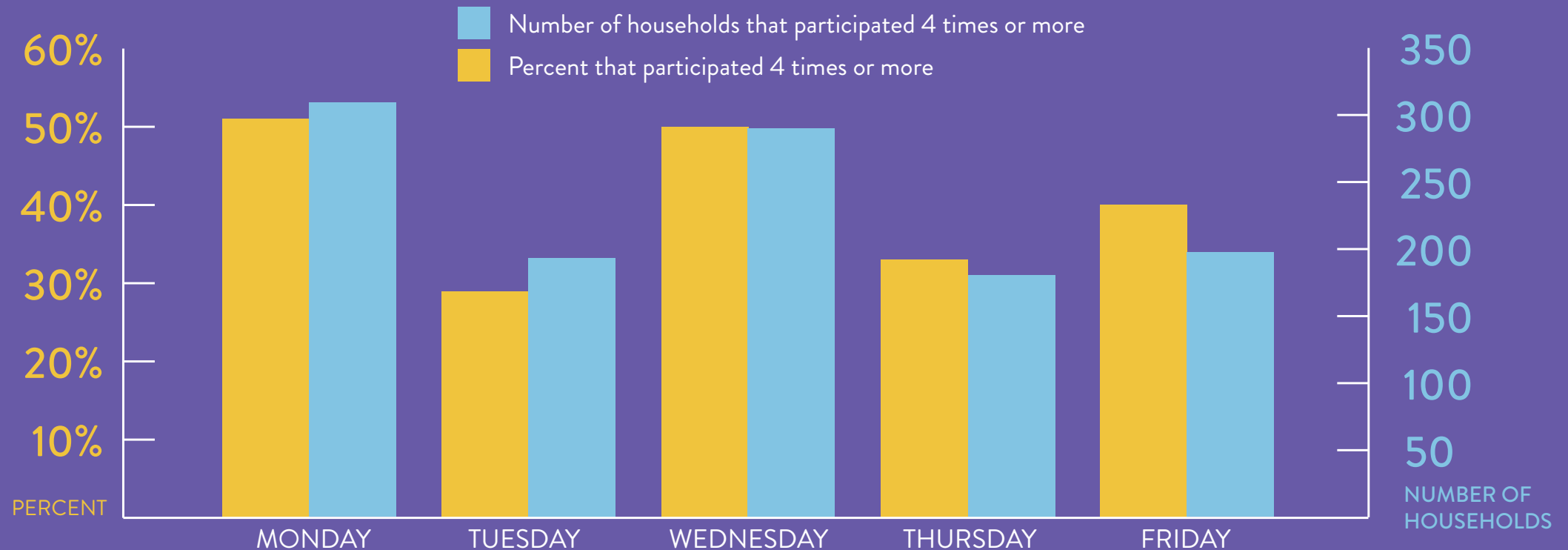
Eight (8) of the 20 respondents to the survey provided some “other” response to the question:

1. Didn't realize it had started back up until the last couple rounds.
2. If recycling was viable, I would be paid for recycled glass
3. We set out the tub on need basis. About once a month
4. There is glass all over the neighborhood on sidewalks EVERY TIME there is glass pick up. We have dogs and emergency vet care is expensive. So, we don't want broken glass in front of our house like there is elsewhere (saw some today!)
5. Once per month is not enough
6. I just forget to put it out, but we do use it!
7. The amount of glass my household generates is so minimal that I take it to a recycle bin by Aldi.
8. Did not want this service and the cost associated with it

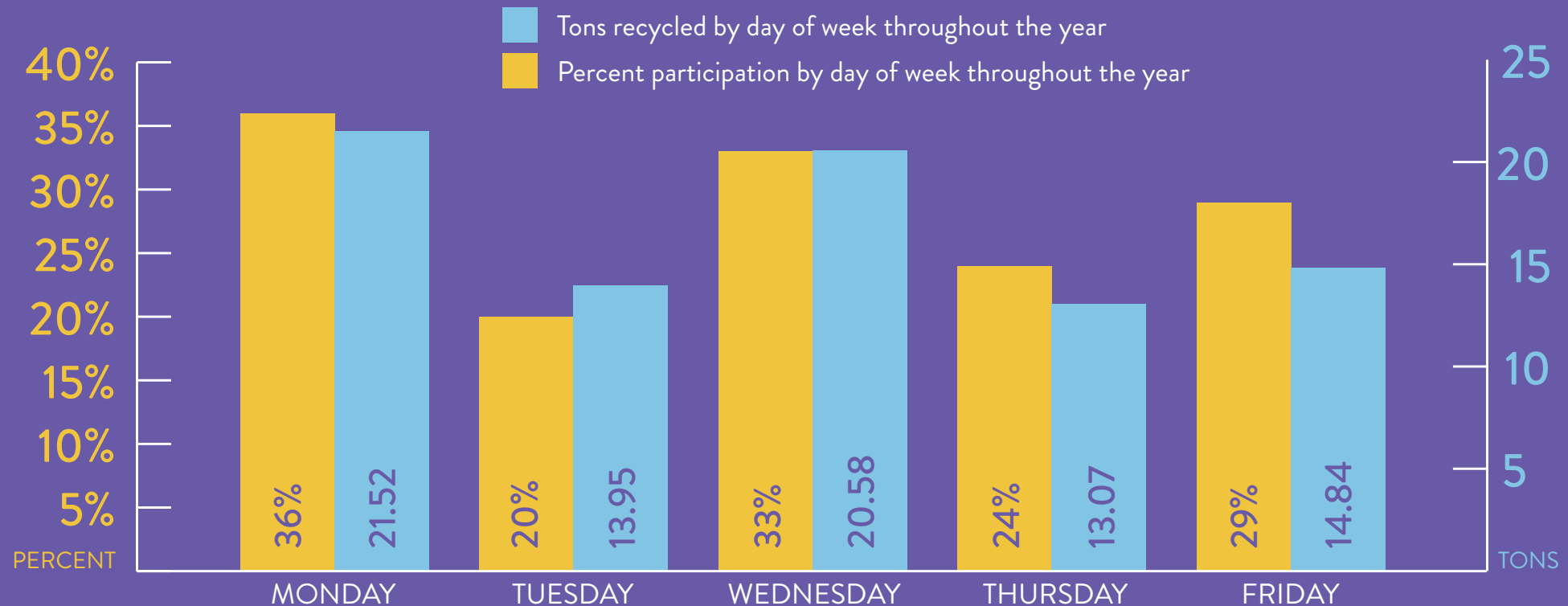
PARTICIPATION BY MONTH



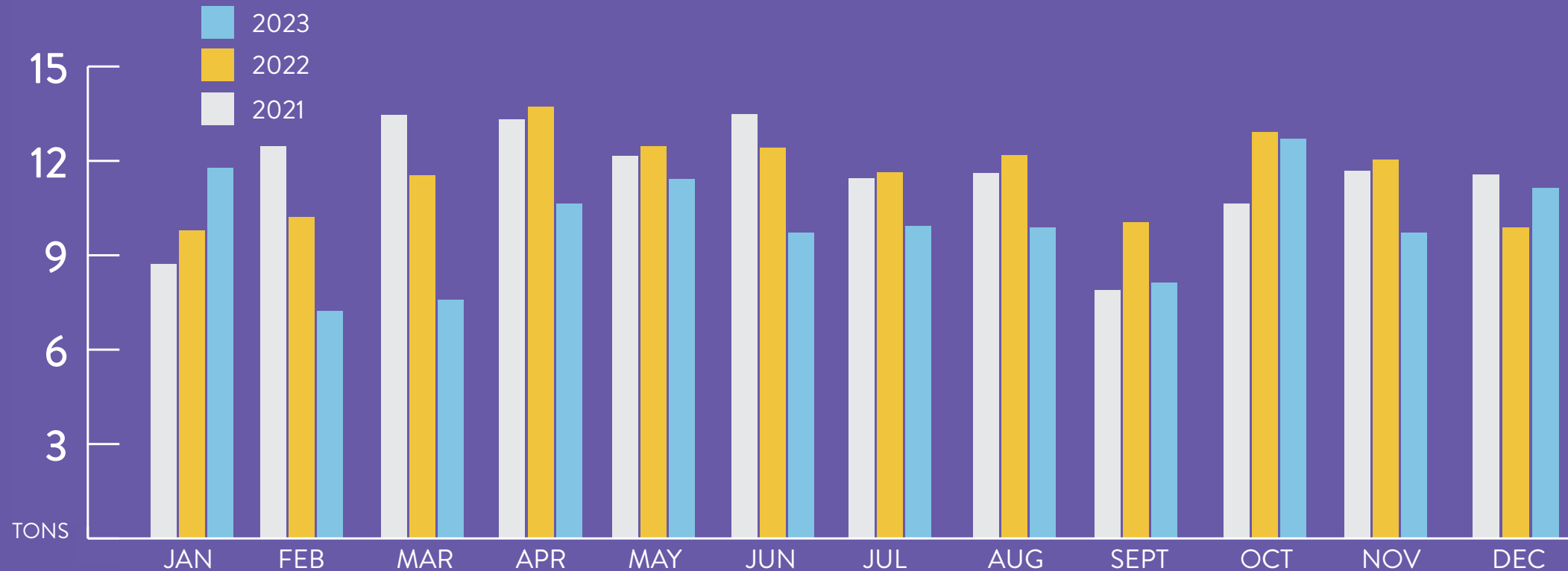
PARTICIPATION BY DAY



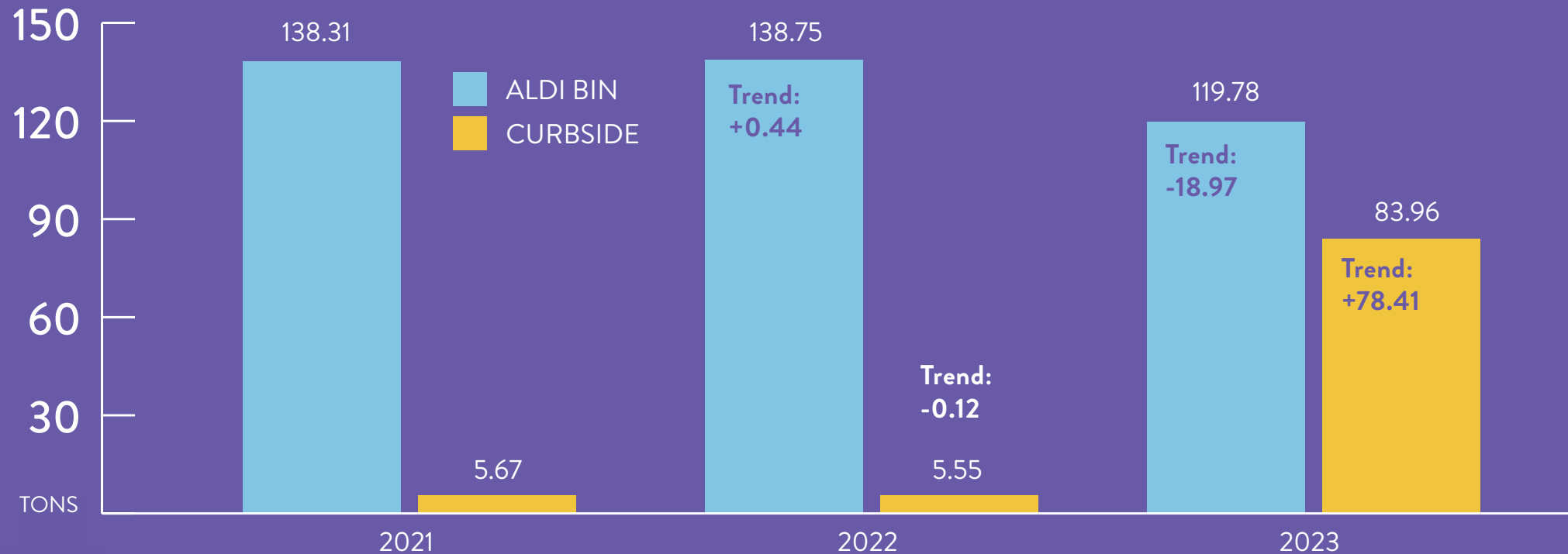
PARTICIPATION BY DAY



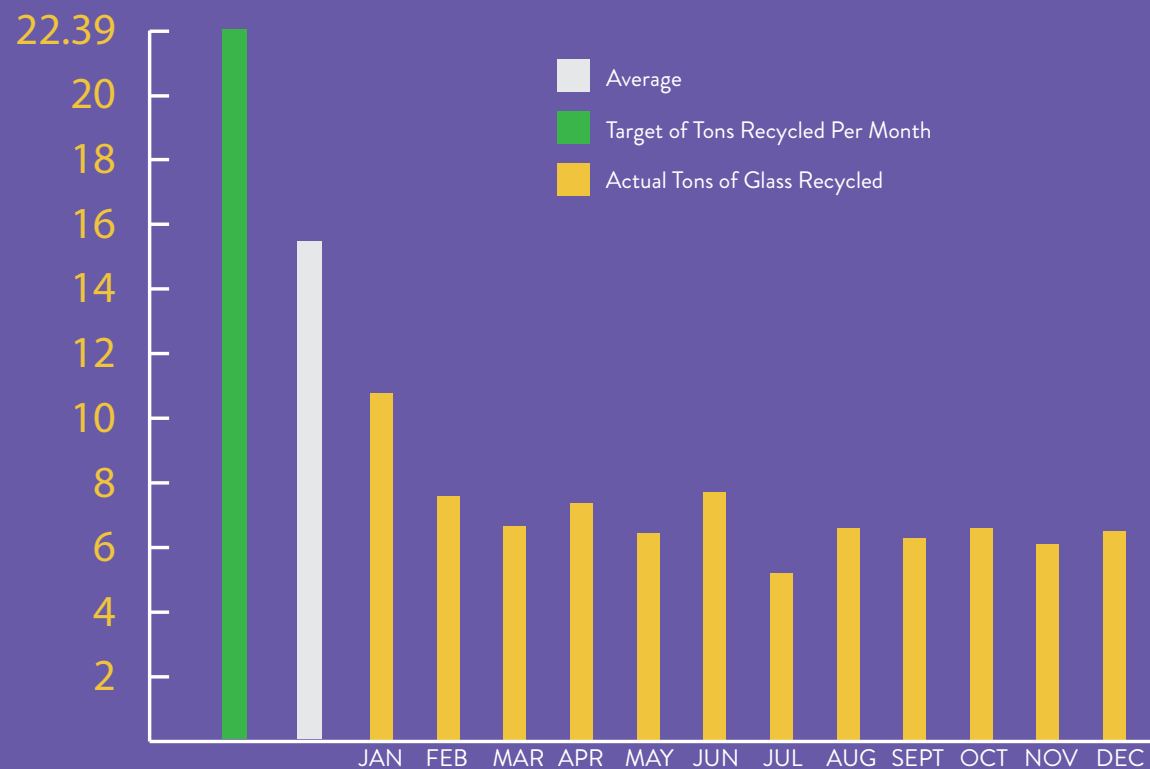
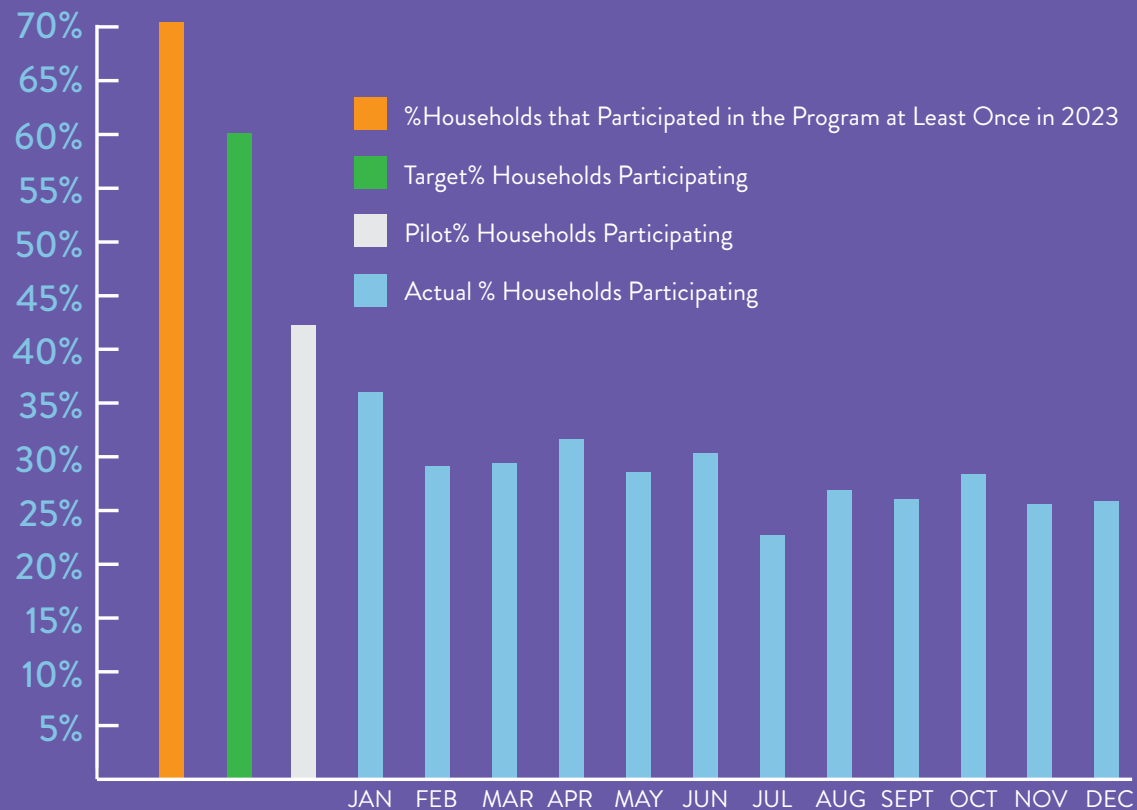
DROP OFF COMPARISON — ALDI BIN BY YEAR



ALDI BIN vs. CURBSIDE 2021-2023



TARGETED vs. ACTUAL PARTICIPATION

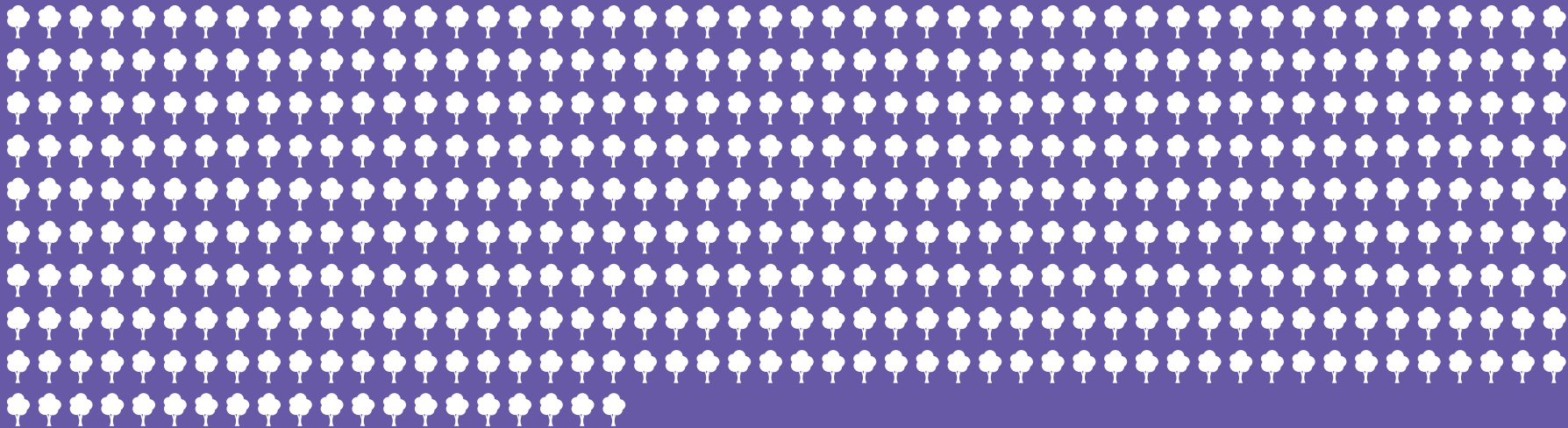


CARBON EMISSION REDUCTION

CARS ELIMINATED:



TREES PLANTED:



Greenhouse Gas Equivalencies – EPA – Energy and Environment WARM Calculator: <https://www.epa.gov/energy/greenhouse-gas-equivalencies-calculator>

Collection Method	(CO ₂) Production Equivalent	(CO ₂) Reduction Equivalent	Net CO ₂
Public Drop-Off Program (Roeland Park Actuals 2021)	1.5 Tons (CO₂)	22.59 Tons (CO₂) @ 271,088lbs diverted	21.09 Tons (CO₂) (Reduction)
Math:	22.4mi/pull x 35 pulls = 784mi 784mi/6mpg = 130.66 Input: 150g gas/131g Diesel	276,620lbs Recovered 276,620lbs x 98% = 271,088lbs 271,088/2,000/6= 22.59t (CO ₂)	1.5 – 22.59 = 21.09
Glass Separate Curbside Program (42% Participation) (Light-truck and Trailer)	1.7 Tons (CO₂)	31.36 Tons (CO₂) @ 376,262lbs diverted	29.66 Tons (CO₂) (Reduction)
Math:	178mi/mo = 2,136mi 2,136/14mpg = 152.57 Input: 175g gas/153g Diesel	(26.72x2,851x12x0.42)=383,940lbs 383,940lbs x 98% = 376,262lbs 376,262/2,000/6= 31.36t (CO ₂)	1.7 – 31.36 = -29.66
Glass Separate Curbside (60% Participation Target) (Light-truck and Trailer)	1.7 Tons (CO₂)	44.79 Tons (CO₂) @ 537,517lbs diverted	43.09 Tons (CO₂) (Reduction)
Math:	178mi/mo = 2,136mi 2,136/14mpg = 152.57 Input: 175g gas/153g Diesel	(26.72x2,851x12x0.6)=548,487lbs 548,487lbs x 98% = 537,517lbs 537,517/2,000/6= 44.79t (CO ₂)	1.7 – 44.79 = -43.09

For reference, a typical passenger vehicle emits about 4.6 metric tons of carbon dioxide per year.

- This assumes the average gasoline vehicle on the road today has a fuel economy of about 22.0 miles per gallon and drives around 11,500 miles per year. Every gallon of gasoline burned creates about 8,887 grams of CO₂.
- At 42% participation the curbside program has the estimated net additional environmental benefit over the drop off program equal to the elimination of 1.9 gas burning passenger cars annually; at 60% participation the benefit increases to eliminating 4.8 gas burning passenger cars.

Glass Collection and Recycling Contract
between the
City of Roeland Park, Kansas and Ripple Glass Recycling LLC

This Glass Collection and Recycling Contract (this "Agreement") is entered into 22 day of August, 2022, by and between Ripple Glass, LLC, a Kansas limited liability company ("Ripple"), and the City of Roeland Park, Kansas, a governmental entity established under the laws of the State of Kansas (the "City") (collectively, the "Parties," and individually, the "Party").

Recitals:

A. In 2022 the City issued Bid 4, an RFP requesting proposals to provide curbside glass recycling services within the City.

B. The City awarded the contract to Ripple on 8/22/22 for glass collection and recycling services.

C. This Agreement is effective January 1, 2023 through December 31, 2025, with options to renew for two (2) one-year periods.

NOW, Therefore, in consideration of the premises and the terms and conditions of this Agreement, the parties agree as follows:

1. Recycling Award; Preferred Recycler. The City hereby awards Ripple the right to provide commercial and residential curbside glass recycling within the City (the "Program"). The City will (i) list Ripple as the provider on appropriate City website pages that discuss or promote glass recycling, (ii) refer Residents, businesses, and organizations within the City to Ripple if such parties express interest in glass collection, (iii) make Ripple aware of any City educational efforts and/or materials involving glass recycling, and (iv) advise Ripple of any new City initiatives or policies involving glass collection, processing and/or recycling within the City (whether voluntary or mandated).

2. City-Wide Glass Recycling Program. Ripple and the City agree to perform a city-wide glass recycling program.

A. Ripple will service all 2,851 single residential housing units within the City. Ripple will supply fourteen-gallon (14-gallon) purple Ripple totes to be used as recycling collection containers (the "Residential Bins"). Beginning on January 1, 2023 (the "Start Date"), Ripple will provide once-monthly glass collection services during the Term (as defined in Section 6) on the same day as the Residents' regularly scheduled trash collection day, with Residents having pickup on the first week of the month. The City will pay Ripple \$2.65

per month for each of the 2,851 homes within the City. The fee per home shall increase annually as outlined below:

- i. \$2.50 for 2023
 - ii. \$2.56 for 2024
 - iii. \$2.63 for 2025
- B. In addition to the monthly fee set forth above, if the price of Diesel fuel exceeds \$5.00 per gallon during the contract dates, The City will be charged 50% of the amount over \$5.00 per gallon (exe: If fuel reaches \$6.00/gallon, The City will be charged \$0.50 per gallon used to to service the City). 20 gallons of diesel fuel will be the assumed monthly consumption to service the City.

C. Ripple will provide service of 64-gallon carts to city buildings and 64 or 96-gallon carts, based on the City's preference, to parks and City facilities, as outlined below:

LOCATION	SERVICE LEVEL	FREQUENCY	MONTHLY COST
Community Center – 4850 Rosewood Drive	64g cart	Monthly	n/c
Nall Park – 48 th and Nall Ave	64g cart	Monthly	n/c
R Park – 5535 Juniper Dr	64g cart	Monthly	n/c

D. Ripple will provide service of 64-gallon carts to multi-family housing units. The service, will be contracted directly with the city; with the requirement that the multi-family housing units designate a point-of-contact for any operational concerns.

LOCATION	SERVICE LEVEL	FREQUENCY	MONTHLY COST
The Boulevard Apartments	8 – 64g	Weekly	\$200

E. The total amount billed to the City by Ripple will be \$_____, which will be billed on a monthly basis, with payment due from the City on a net thirty (30) basis.

3. City Services. The City shall provide the following, in addition to its obligations set forth in Sections 1 and 2 above:

- (a) Assistance in approving new, viable locations for Ripple to place roll-off collection bins within the City, including potentially assisting in connecting Ripple with privately-owned businesses or property owners who may be interested in hosting a roll-off collection bin.

(b) Assistance in establishing the Program with Residents, including (i) providing Residents with information about glass recycling and Ripple's collection services, (ii) engaging in an educational campaign for the Program (iii) allowing Ripple to use the City's logo in Ripple marketing efforts, (iv) assist Ripple with disseminating Resident surveys to assess current knowledge of glass recycling efforts, in addition to getting feedback on the service provided under the Program and recommendations for improvement; (vi) approving Ripple operation of its collection vehicles within the City, and waiving any noise ordinance violations for normal use of such collection vehicles by Ripple between the hours of 7 AM through 7 PM, while collecting recyclables pursuant to this agreement, (vii) designating a specific City personnel to coordinate with Ripple on all marketing efforts for the Program, and (viii) supplying Ripple with a list of all addresses within the City, homeowner names and any available contact information (subject to Ripple complying with all privacy laws applicable to such information).

4. *Ripple Services*. Ripple shall provide the following, in addition to its obligations set forth in Sections 1 and 2 above:

- (a) continue to provide free collection of Ripple's public drop off location;
- (b) provide and distribute the Residential Bins, which will come with a flyer containing information about the Program, what can be recycled, contact information to report a complaint or missed pickup, and a message from the City;
- (c) provide recycling services for City-sponsored special events and other special events, as agreed upon between the City and the Ripple. Ripple will provide the recycling containers. Ripple will service the containers during regular business hours preceding and following the event. Infrequently, there may be a need to service the containers during the event or after regular business hours, as agreed upon between the City and the Ripple.
- (d) provide, upon request, educational presentations to groups within the City to help increase glass recycling and decrease contamination. Sessions may include grade or school-wide presentations to students and school staff, private or government office employees, and interested city sustainability committees.
- (e) provide monthly and quarterly reporting by the 15th of the month following quarter end (April, July, October, January). A sample template of this report is outlined in Exhibit A and will include (i) total quantities (in tons) of glass recyclable materials collected from single family residential units, multifamily residential units, City facilities, businesses and special events, (ii) total quantities (in tons) of recyclable materials processed and marketed to end-users, (ii) number of single-family residential units setting out totes for collection each month, (iii) number of single-family residential units currently receiving service, including the addition or

removal or residences as requested by the homeowner or by City Staff, (iv) number of multifamily residential units and/or businesses currently receiving service, including the addition or removal of customers as requested by the owner or by City Staff, (v) log of all complaints and reported missed pickups, and (vi) log of all resident addresses where “education tags” were left because non-targeted materials were set out for recycling.

6. Term and Termination. The initial term of this Agreement shall begin on January 1, 2023 and end December 31, 2025, with the City having the option to renew this Agreement for two (2) additional one-year periods (the “Term”). To exercise an option, the City must send written notice to Ripple no later than ninety (90) days prior to the end of the initial term or the first annual extension, respectively. This Agreement will terminate earlier upon either:

- (a) the expiration of ninety (90) days after either party provides written notice to the other party of intent to terminate this Agreement; or
- (b) a party’s termination for cause as set forth in Section 7 of this Agreement.

7. Termination for Cause. Either party may terminate this Agreement for cause effective immediately by written notice. “Cause” shall mean the following:

- (a) the other party’s violation of any material provision of this Agreement and the failure of such party to cure such violation within ten (10) days of receipt of written notice from the party electing to terminate this Agreement;
- (b) Ripple becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due;
- (c) Ripple files or has filed against it, a petition for voluntary or involuntary bankruptcy or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law;
- (d) Ripple seeks reorganization, arrangement, adjustment, winding-up, liquidation, dissolution, composition, or other relief with respect to it or its debts;
- (e) Ripple makes or seeks to make a general assignment for the benefit of creditors;
- (f) Ripple applies for or has appointed a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business; or

(g) Ripple's violation of any law or regulation which adversely affects Ripple's ability to perform its obligations under this Agreement, and the failure of Ripple to cure such violation within ten (10) days of receipt of written notice from the City.

8. Inclusion of additional municipalities in service. Any municipality within 5 miles of the City shall be allowed to participate in this agreement at the set prices under the condition that they agree to a minimum of a three-year term.

9. General Compliance with Laws. The City and Ripple shall at all times comply with all laws applicable to this Agreement and its obligations under this Agreement.

10. Relationship of Parties. Nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between the parties. Neither party has any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party or to bind the other party to any contract, agreement, or undertaking with any third party.

11. Representation and Warranties. The parties hereby represent and warrant that:

- (a) Each party is duly organized, validly existing, and in good standing in the jurisdiction of its incorporation or organization;
- (b) Each party is duly qualified to conduct business and is in good standing in every jurisdiction in which such qualification is required;
- (c) Each party has the full right, power, and authority to enter into this Agreement, to grant any rights or licenses hereunder, and to perform its obligations under this Agreement; and
- (d) The party representatives executing this Agreement on behalf of each party have been fully authorized by all necessary governmental, corporate or organizational action.

12. Governing Law; Forum Selection Clause. This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas (United States of America) without giving effect to any choice or conflict of law provision or rule (whether of the State of Kansas or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Kansas. Any action arising under the terms of this Agreement, including,

without limitation, any action to enforce this Agreement, shall be filed in the state court serving Johnson County, Kansas and the parties expressly consent to the jurisdiction and venue of such courts. The parties acknowledge that the courts referenced in this Paragraph 11 shall have exclusive jurisdiction over any claims arising under or related to this Agreement, and specifically waive any claims or defenses they may have which involve jurisdiction or venue.

13. Severability. In the event any provisions of this Agreement are deemed to be invalid or unenforceable by a court of competent jurisdiction, such provisions shall be deemed to be restricted in scope or otherwise modified to the extent necessary to render the same valid and enforceable. In the event that any such provision cannot be modified or restricted so as to be valid and enforceable, then the same shall be deemed excised from this Agreement if circumstances so require and this Agreement shall be construed and enforced as if such provision had not originally been contained herein.

14. No Third-Party Beneficiary Right. This Agreement and its terms and provisions shall not confer any rights or remedies upon any person other than the parties hereto and their respective successors and permitted agents.

15. Entire Agreement. The parties acknowledge and declare that this Agreement contains the entire agreement with respect to the matters referenced herein, and that this Agreement supersedes and replaces any previous oral agreements. This Agreement is executed without reliance on any promise, warranty or representation, whether written or oral, by any party or by any representative of any party, other than those expressly contained herein.

16. Modification. No modification or amendment to this Agreement shall have any force or effect except where agreed to in writing and signed by the parties.

17. Assignment. This Agreement may not be assigned by either party without the prior, express written consent of the other party, which consent shall not be unreasonably withheld.

18. Notices. Notices required or permitted under this Agreement shall be in writing and deemed to have been given on personal delivery (including overnight courier service), by electronic mail, by facsimile upon a confirmation of receipt, or by U.S. Mail (first class mail) on the fifth day after such notice is deposited, postage prepaid and addressed to the respective Parties as follows:

If to Ripple:
Ripple Glass, LLC
c/o Pamela K Heaton, CPA
8826 Santa Fe Drive, Suite 100

If to the City:
Roeland Park City Hall
Attn: City Administrator
4600 W 51st Street, Suite #200

Overland Park, KS 66212

Roeland Park, KS 66205

18. Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or other electronic transmission (including but not limited to email of pdf documents) or pursuant to e-sign applications or programs, shall constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile or other electronic transmission (including but not limited to email of pdf documents) or pursuant to e-sign applications or programs, shall be deemed to be their original signatures for all purposes.

IN WITNESS WHEREOF, the parties, acting by and through their duly authorized representatives, have executed this Agreement as of the day and year first above written.

Ripple:

Ripple Glass, LLC

By: 

Name: Michael R. Patterson

Title: President

City:

City of Roeland Park, Kansas

By: 

Name:

Title: City Administrator

656518

Item Number: Mayor's Report- IV.-A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: Black History Month Proclamation
Item Type:

Recommendation:

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Nielsen, Kelley	Approved	2/5/2024 - 9:38 AM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ Black History Month Proclamation	Cover Memo

Item Number: Reports of City Liaisons- VI.-A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 2/1/2024
Submitted By: David Smith
Committee/Department: Sustainability Committee
Title: **Sustainability Committee Report (5 min)**
Item Type: Report

Recommendation:

Informational, report to be provided by the Chair of the Sustainability Committee.

Details:

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Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Moody, Keith	Approved	1/30/2024 - 2:04 PM

Goals/Objectives & Terms

Item Number: Reports of City Liaisons- VI.-B.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 2/1/2024
Submitted By: Jan Faidley
Committee/Department: Admin.
Title: **First Tier Suburbs Meeting Summary**
Item Type: Other

Recommendation:

Informational, summary from the 1/19/24 First Tier Suburbs meeting attached.

Details:



Dear Jan

Thank you for attending the First Suburbs Coalition meeting on Friday, January 19, 2024. In case you missed it, here is a quick synopsis.

New Kansas Co-Chair

Missouri co-chair Theresa Garza (Raytown, MO) introduced the new Kansas co-chair Ian Graves (Prairie Village, KS). Chair Garza also recognized outgoing Kansas co-chair Bonnie Limbird for her service.

Communities for All Ages Recognition Program

Westwood, KS and Liberty, MO were recognized for gold level achievement. Congratulations to these communities for their ongoing commitment to age-friendly plans, policies and programs.

Panel Discussion: Building Effective Relationships Between Landlords and Local Governments to Support and Sustain Affordable Housing

Moderator Rachel Russell set the stage for the discussion by reminding us that Martin Luther King, Jr. was a leader in civil rights AND equitable and fair housing. [Click here for more information.](#)

A theme from the conversation was that it is important for local governments to proactively outreach to build relationships with landlords and engage them in policymaking. Landlords can provide context to help governments with their important role to create and enforce appropriate regulations to protect renters as housing consumers.

Special thanks to the panelists:

Stacey Johnson-Cosby, Founding Member/President/Volunteer, KC Regional Housing Alliance

Bridget McCandless, City Council Member, City of Independence, MO

Jessa Molina, Landlord Liaison, Johnson County, KS

Brendon Pishny, President, Landlords of Johnson County

Additional resources that came up during the conversation:

Strong Towns- strategies to replace America's post-war pattern of suburban development to development that is financially strong and resilient.

ADUs- catalog of accessory dwelling unit ordinances in the Kansas City region.

Investor ownership- analysis from the Regional Housing Partnership about investor impact on single-family housing in the Kansas City region.

Johnson County Landlord Incentives- resources for landlords in Johnson County to encourage more participation in the Housing Choice Voucher Program.

Save the Date!

Please join us for our next meeting on Friday, April 19, 2024, in Wyandotte County, KS. Watch your emails for more information about the program and registration.

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Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Moody, Keith	Approved	1/30/2024 - 6:20 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
1-19-24 First Tier Suburbs Meeting Summary	Cover Memo

Fw: First Suburbs Coalition | Meeting Summary | January 2024

Jan Faidley <jfaidley@roelandpark.org>

Tue 1/30/2024 5:08 PM

To: Moody, Keith <kmoody@roelandpark.org>

Here you go, Keith. I think this will work as a brief synopsis of the virtual meeting to attach to our 2/5 agenda.

Jan

From: Lauren Palmer <lpalmer@marc.org>

Sent: Monday, January 22, 2024 11:16 AM

To: Jan Faidley <jfaidley@roelandpark.org>

Subject: First Suburbs Coalition | Meeting Summary | January 2024



Dear Jan

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Best,
Lauren

Lauren Palmer

Director of Local Government Services
Mid-America Regional Council
600 Broadway Blvd., Ste. 200
Kansas City, MO 64105
816.701.8207 (direct)
lpalmer@marc.org | marc.org



The Mid-America Regional Council is the nonprofit association of local governments and the metropolitan planning organization for the bistate Kansas City region.

This email was sent on behalf of Mid-America Regional Council located at 600 Broadway, Suite 200, Kansas City, MO 64105. [To unsubscribe click here.](#) If you have questions or comments concerning this email contact Mid-America Regional Council at marcinfo@marc.org.

Item Number: New Business- VIII.-A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 2/5/2024
Submitted By: Jennifer Jones-Lacy, Assistant City Administrator/Finance Director
Committee/Department: Admin
Title: **Special Use Permit Approval for Daycare (5 min)**
Item Type: Other

Recommendation:

To accept the recommendation of the Planning Commission and approve the Special Use Permit (SUP) for the applicant to operate a daycare at 5015 Buena Vista, site of the former Southridge Presbyterian Church, with the following conditions:

- **Facility only operates on the first floor of the building.**
- **Facility receives full licensure to operate a daycare from the state of Kansas.**
- **Applicant receives approval from the state Fire Marshall to operate a daycare in the facility.**
- **The facility is able to get a certificate of occupancy through the building permitting process; and**
- **The facility receives a business license from the City to operate.**
- **Daycare children are required to be walked into the facility by a parent or their designee.**

Details:

On January 23rd, the City Planning Commission held a public hearing to review the application for a Special Use permit for a daycare to operate out of the former Southridge Presbyterian Church located at 5015 Buena Vista. The building is located in a residential zoning district and daycare centers are permitted by way of a Special Use Permit. Currently daycares require a SUP to operate in any zoning district.

The Planning Commission recommended approval of this Special Use Permit to Brandy Poiry, owner of Gioiosa Montessori, with the above stated conditions.

The applicant states that the morning drop (7:30am-9am) and evening pick up (4:30pm-6:30pm) will take place in the west parking lot. The facility will have 29 total parking spaces available. There will be up to 13 parking

spaces taken by staff, the remaining 16 spaces for parents.

After parking their vehicle, the child will be walked into the facility by a parent and signed in. A daycare parking attendant will be outside during those periods to keep vehicles entering and exiting in a timely and efficient manner. Parents will not be parking or idling on the surrounding streets dropping off children to walk in unattended. Children will not be allowed to leave the facility unattended to walk to a vehicle.

Sec. 16-318. - Special Use Permit.

(d) Day Care Facilities: Day care facilities for more than five children or adults shall:

- (1) Be licensed with the State pursuant to K.S.A. 65-501 et seq.;
- (2) Obtain a Special Use Permit from the Planning Commission;
- (3) Obtain an annual City business license;
- (4) Obtain and furnish an annual fire inspection from the Fire Marshal or designee;
- (5) A loading zone capable of accommodating at least two automobiles for picking-up or dropping-off passengers;
- (6) Meet all requirements of the building code applying to day cares;
- (7) That any special use permit issued shall be for an indefinite period, and that the rights granted in said special use permit shall extend to the owner or his agent or licensee of said owner requesting such permit and shall not run with the land;
- (8) The special use permit for the operation of a daycare may be revoked at any time by the Planning Commission upon a determination that it is in violation of the standards of this section or any other City Code requirement including City Code violations such as nuisance violations that endanger the life, health, property, safety, or welfare of the general public and property maintenance violations containing substandard or unsanitary conditions;

16-319. - Special Use Permit Applications—Submission Requirements.

(a) The following items shall be submitted in support of an application for a special use permit requested pursuant to Subsection 16-319(a).

- (1) Legal description of the property that is covered by the application for a special use permit.
- (2) A statement of the reasons why the special use permit is being requested.
- (5) If the Application is for an in-home daycare, the applicant must include:
 - i. Applicant's name;
 - ii. Description of the particular premises in or at which the in-home daycare will be carried on;
 - iii. Hours of operation;
 - iv. Parking plan;
 - v. If staff outside the home are employed, the number of staff and where they will park;
 - vi. Proof of state licensure; and
 - vii. Proof of a fire inspection.
- (6) All studies as may reasonably be required pursuant to Section 16-304.
- (7) Assurance of adequate public facilities as required by Section 16-305.

It should be noted on the attached site plan that a west 6 foot solid privacy fence is shared with (2) residential property lots. No setback is present or required for fence construction on a residential zoned lot. Many children may utilize this space thought the day. Also on the site plan is a proposed east fenced playground area that will require a variance for a fence taller than 30 inches.

Also attached you will find.

- SUP application
- Description of Services and Parking
- Site Plan Reflecting Building, Parking and Play Areas

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

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Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Jones-Lacy, Jennifer	Approved	1/31/2024 - 2:19 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description		Type
▣	SUP Application	Exhibit
▣	Statement of Services	Exhibit
▣	Site Plan	Exhibit



**SPECIAL USE PERMIT
TO PROVIDE GENERAL HOME DAY CARE**

4600 W 51st Street
Roeland Park, KS
66205

Phone: 913-772-2600
Fax: 913-772-3713
www.roelandpark.net

☐ New Application

☐ Renewal

Appl
Date:

Fee Paid: Case

No.: Meeting Date:

\$250.00

Please include documentation of state current state licenseure with application

Applicant Name: Brandy Poiry

Phone: 417-529-3906

Address: 5015 Buena Vista St

Zip Code: 66205

Day Care Name: Gioiosa Montessori

Cell: 417-529-3906

E-Mail: brandypoiry@gmail.com

Property Zoning Designation: Single family residential (if not known, can be supplied by staff)

Name of Subdivision: SR Church

Do you own the property?

Yes ☐

No ☒

Note: If not, please provide written permission from the owner for the CUP request.

Total number of children which care will be provided:

81

Note:

Number of providers living in the home: 0

Number of Employees: 22

Hours of operation: Days of week: Monday - Friday

Hours: 7:30 am - 6:30 pm

Provide a plot plan or sketch of the home showing the following:

Location and number of parking and/or drop-off spaces;

Location and type of facilities/equipment for the required outdoor activity area;

Location, type and height of fencing.

Location of the 100ft²/per child open area

Provide a written narrative of the day to day operations / daily schedule to include the following:

Describe the daily activities / schedule;

Drop off/pick up times;

of all day participants and ages;

of before/after school participants and ages.

Provide pictures of all rooms where daycare will be held

Have there been conversations with adjacent neighbors to determine whether or not they have objections to this business? Please describe: No

Along with this application, a copy of the State of Kansas License or Application for License must be submitted.

Application information and accompanying site plans are reviewed by the City staff and/or the Fire District, which can include representatives from Neighborhood Services, Fire, and Police.

After reviewing the plans, the City staff prepares comments that are e-mailed to the contact person and that subsequently must be addressed and resubmitted by the applicant according to the required schedule. Resubmittals must include a letter addressing all staff comments and questions in writing.

Duration Of Permits:

A Special Use Permit may be revoked at any time by the Governing Body upon a determination that the business is in violation of the standards of the Section or any other City Code requirement.

I hereby affirm the above statements are true and correct. I have read Roeland Park's Home Business Regulations and agree to abide by them and any stipulations added below. I hereby certify that the location (address) of the proposed home business (as noted above) is used as my permanent and primary residence. I understand that false information or violation of any stipulation could result in revocation of the permit / license.

Date: Dec 07, 2023

Applicant Signature: Brandy Poiry

Date: _____

Property Owner : _____
Signature (if different than applicant)

Revised 12/6/23

Gioiosa Montessori Daycare Special Permit

- Describe the daily activities / schedule
 - See below
- Drop off/pick up times
 - Drop off will occur between 7:30 and 8:30 am
 - Pick up will occur between 4 and 6:30
- # of all day participants and ages
 - 12 weeks - 1 year - 9 children
 - 1-2 years - 20 children
 - 2-3 years - 28 children
 - 3-6 years - 24 children
- # of before/after school participants and ages
 - 0 before/after school participants
- Provide pictures of all rooms where daycare will be held
 - See below

Toddler Schedule	
7:30AM-8:00AM	Arrival and Free Play
8:00AM-8:45AM	Handwashing, Breakfast, Clean Up
8:45AM-9:00AM	Diapering, Handwashing
9:00AM-10:00AM	Montessori Work (Naps if Needed)/Music
10:00AM-10:15AM	1st Circle Time: Songs, Colors, Shapes
10:15AM-11:00AM	Outdoor/Indoor Gross Motor Time
11:00AM-11:45AM	Handwashing, Lunch, Clean Up
11:45AM-12:00PM	Diapering, Handwashing
12:00PM-12:30PM	2nd Circle Time: Teacher Books, Language Cards
12:30PM-3:00PM	Nap Time
3:00PM-3:15PM	Diapering, Handwashing
3:15PM-3:30PM	Snack Time
3:30PM-5:30PM	Outdoor/Indoor Gross Motor Time

Gioiosa Montessori Daycare Special Permit

Early Preschool Schedule	
7:30AM-8:00AM	Arrival and Free Play
8:00AM-8:45AM	Handwashing, Breakfast, Clean Up
8:45AM-9:00AM	Diapering, Handwashing
9:00AM-9:30AM	Greetings, Social Emotional Skills
9:30AM-10:15AM	Outdoor/Indoor Gross Motor
10:15AM-10:45AM	Literacy and Math Lessons
10:45AM-11:15AM	Geography/Spanish/Music
11:15AM-12:00PM	Lunch, Handwashing, Diapering
12:00PM-12:30PM	Montessori Work
12:30PM-3:00PM	Nap Time
3:00PM-3:30PM	Diapering, Handwashing, Snack
3:30PM-5:30PM	Outdoor/Indoor Gross Motor

Preschool	
7:30AM-8:00AM	Arrival and Free Play
8:00AM-8:45AM	Handwashing, Breakfast, Clean Up
8:45AM-9:15AM	Greetings, Social Emotional Skills
9:15AM-9:45AM	Montessori Work
9:45AM-10:30AM	Outdoor/Indoor Gross Motor
10:30AM-11:15AM	Literacy and Math Lessons
11:15AM-11:45AM	Lunch, Handwashing
11:45AM-12:15PM	Music/Montessori Work
12:15PM-12:45PM	Geography/Spanish
12:45PM-1:30PM	Older Preschool Work/Quiet Reading
1:30PM-3:00PM	Nap
3:00PM-3:30PM	Snack, Handwashing
3:30PM-5:30PM	Outdoor/Indoor Gross Motor

Gioiosa Montessori Daycare Special Permit



Intermediate walls will be removed and space will be combined to create a larger classroom.



Removing segmented sleeping area

Gioiosa Montessori Daycare Special Permit



Pews will be removed.



Gioiosa Montessori Daycare Special Permit



Room will be expanded and enclosed to provide bathroom access and hallway traffic

Special Use Permit Request Statement

Gioiosa Montessori is responding to the need for quality childcare services in the community and will provide day care services on a full-time basis for 60+ children in year one and 100+ children in year two. Gioiosa Montessori will run as a child care center and will be licensed by the State of Kansas. The business will provide service to a maximum of 99 children initially and will expand to accommodate more than 100 children and an after school program. It is across the street from Roesland Elementary School.

The facility will be located at 5015 Buena Vista St., Roeland Park, KS 66205. The facility totals 19,262 square feet. In addition, there are three outdoor play areas that are 1300, 2340, and 1000 square feet respectively.

The property is currently zoned as single family residential, necessitating a special use permit per Sec. 16-319 of the Roeland Park Municipal Code. This is in line with the approach leveraged for the Community Center ECLC zoning and approach in Roeland Park.

Parking Plan

The facility will have 29 total parking spaces available. There will be 13 staff onsite at any given time, leaving 16 parking spaces for parents dropping their children off.

BASEMENT OCCUPANT LOAD

SPACE	AREA (SF)	OCCUPANT LOAD FACTOR	CALCULATED OCCUPANT LOAD	WITH MAXIMUM OCCUPANT LOAD PERMITTED BY KDHE
PRESCHOOL PLAY AREA	2,126 SF	35	61 PERSONS	2 STAFF + 24 CHILDREN 26 PERSONS
STAFF LOUNGE	322 SF	15	22 PERSONS	22 PERSONS
GYM / LOCKER	861 SF	50	18 PERSONS	18 PERSONS
TEACHER WORK ROOM	407 SF	150	3 PERSONS	3 PERSONS
KITCHEN	991 SF	200	5 PERSONS	5 PERSONS
TOTAL OCCUPANT LOAD =			109 PERSONS	74 PERSONS

EGRESSED BY

EXTERIOR DOOR = 55 PERSONS
EXIT ACCESS STAIR = 54 PERSONS

FIRST FLOOR OCCUPANT LOAD

SPACE	AREA (SF)	OCCUPANT LOAD FACTOR	CALCULATED OCCUPANT LOAD	WITH MAXIMUM OCCUPANT LOAD PERMITTED BY KDHE
PLAY AREA	1,709 SF	35	49 PERSONS	ACCOUNTED FOR IN BELOW
INFANTS	793 SF	35	23 PERSONS	3 STAFF + 9 CHILDREN 12 PERSONS
TODDLERS	683 SF	35	20 PERSONS	2 STAFF + 14 CHILDREN 16 PERSONS
TODDLERS	631 SF	35	19 PERSONS	2 STAFF + 14 CHILDREN 16 PERSONS
TODDLERS	505 SF	35	15 PERSONS	2 STAFF + 10 CHILDREN 12 PERSONS
TODDLERS	665 SF	35	19 PERSONS	2 STAFF + 10 CHILDREN 12 PERSONS
OFFICE	403 SF	150	3 PERSONS	3 PERSONS
TOTAL OCCUPANT LOAD =			148 PERSONS	71 PERSONS

EGRESSED BY

EXTERIOR DOOR = 37 PERSONS
EXTERIOR DOOR = 37 PERSONS
EXTERIOR DOOR = 37 PERSONS
EXTERIOR DOOR = 37 PERSONS

CODE ANALYSIS:

ALL CODE CITATIONS REFER TO THE 2018 INTERNATIONAL EXISTING BUILDING CODE (IEBC) AND THE 2018 INTERNATIONAL BUILDING CODE (IBC) AS APPLIED BY THE IEBC.

THIS PROJECT WILL BE CLASSIFIED UNDER THE WORK AREA METHOD PROVIDED BY CHAPTERS 6-12 OF THE IEBC.

THE SCOPE OF THE ALTERATION QUALIFIES THIS PROJECT AS A LEVEL 3 ALTERATION (CHAPTERS 7-9) AS WELL AS A CHANGE OF OCCUPANCY ALTERATION (CHAPTER 10).

AUTHORITIES HAVING JURISDICTION:

- CITY OF ROELAND PARK, KANSAS
- JOHNSON COUNTY FIRE DEPARTMENT, CONSOLIDATED FIRE DISTRICT 2
- THE OFFICE OF THE STATE FIRE MARSHAL, KANSAS

BUILDING OCCUPANCY:

THIS PROJECT WAS PREVIOUSLY CLASSIFIED AS AN A-3 OCCUPANCY (CHURCH BUILDING). THE PROJECT IS BEING ALTERED TO BE A DAY CARE FACILITY (TODDLERS THROUGH PRE-SCHOOL). THE OCCUPANCY OF THIS PROJECT WILL BE RE-CLASSIFIED AS AN I-4 OCCUPANCY IN ACCORDANCE WITH THE REQUIREMENTS OF OSFM.

TYPE OF CONSTRUCTION:

THIS EXISTING BUILDING WAS CONSTRUCTED OF NON-COMBUSTIBLE EXTERIOR WALLS AND COMBUSTIBLE INTERIOR CONSTRUCTION WITHOUT ANY FIRE RESISTIVE MATERIALS APPLIED. AS SUCH, IT COULD BE CLASSIFIED AS A III-B STRUCTURE UNDER THE 2018 IBC.

ALLOWABLE BUILDING HEIGHT, AREA, NUMBER OF STORIES ABOVE GRADE PLANE:

THE WORK AREA METHOD PROVIDED FOR ALTERATIONS TO EXISTING BUILDINGS WITHIN THE IEBC STIPULATES THAT WHERE THE "RELATIVE HAZARD" CLASSIFICATION OF AN EXISTING BUILDING IS NOT UPGRADED TO A HIGHER-HAZARD CATEGORY, THE HEIGHT AND AREA OF THE EXISTING BUILDING "SHALL BE DEEMED ACCEPTABLE" (IEBC 1011.5.2). IEBC TABLE 1011.5 REGARD BOTH A-3 (EXISTING OCCUPANCY) AND I-4 (NEW OCCUPANCY) AS BEING A RELATIVE HAZARD 2. AS SUCH, THE PROVIDED HEIGHT AND AREA WITHIN THE EXISTING BUILDING IS ALLOWED TO ACCOMMODATE THIS CHANGE OF OCCUPANCY WITHOUT ANY ADDITIONAL MEASURES BEING TAKEN.

ACTIVE FIRE SAFETY FEATURES:

THE EXISTING BUILDING IS NOT EQUIPPED WITH A FIRE SPRINKLER SYSTEM. THE ALTERATION WILL NOT PROVIDE A FIRE SPRINKLER SYSTEM IN ACCORDANCE WITH THE PROVISIONS OF IEBC 1011.2 AND IBC 903.2.6 (PROJECT ALTERATION QUALIFIES FOR EXCEPTION 2 - DAY CARE FACILITIES ARE PROVIDED ON THE LEVEL OF EXIT DISCHARGE WITH EACH ROOM HAVING DIRECT EXTERIOR ACCESS).

THIS BUILDING IS EQUIPPED WITH A FIRE ALARM SYSTEM IN ACCORDANCE WITH NFPA 72.

THIS BUILDING IS EQUIPPED WITH EMERGENCY EXIT SIGNAGE AND LIGHTING IN ACCORDANCE WITH THE IBC.

OWNER INFORMATION:

Indian Hills Development, LLC
John M Stephenson Jr
6436 Ensley Lane
Mission Hills, KS 66208
913-642-0045

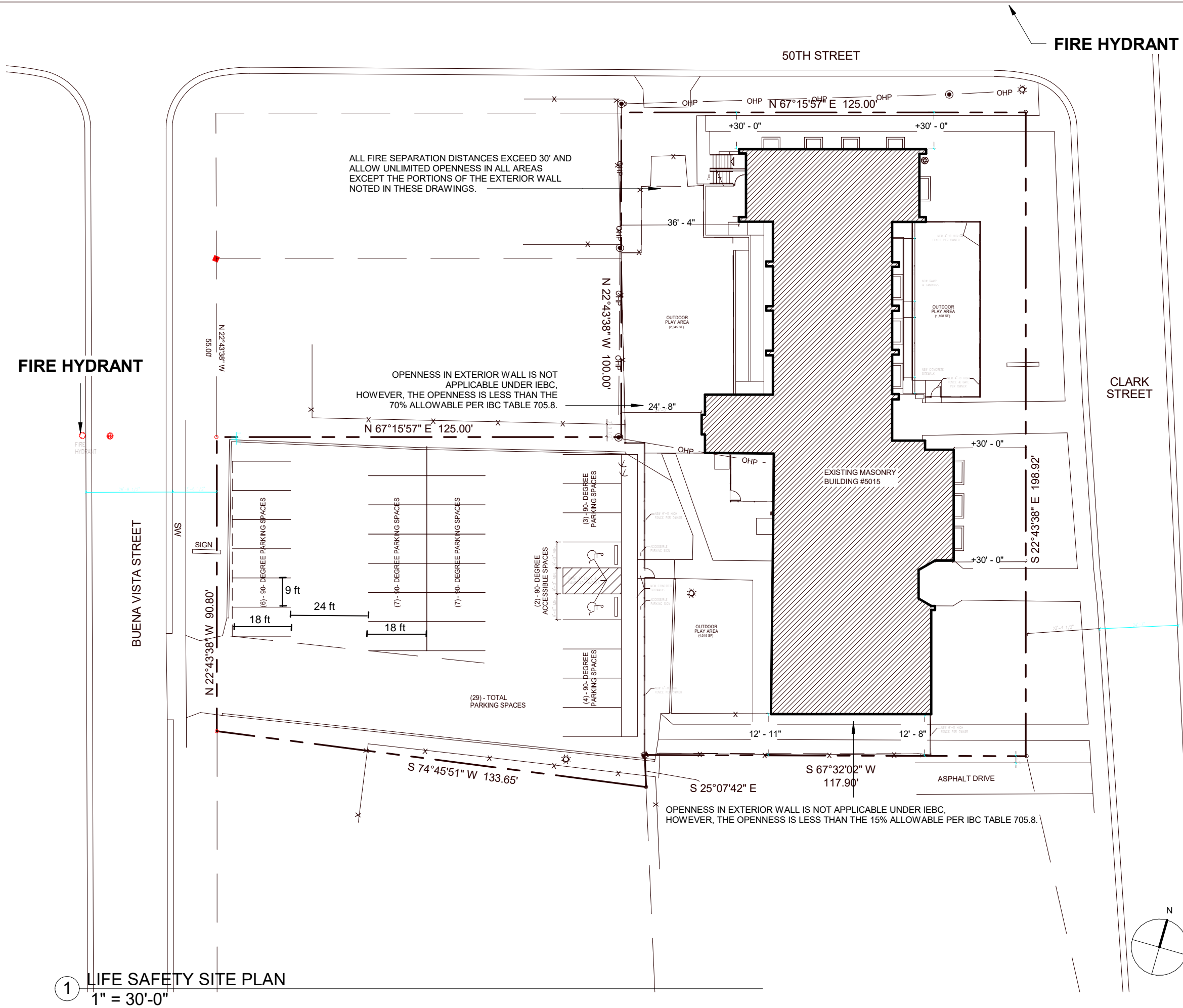


Mark D. George
Architecture

7812 Caenen Lake Drive
Lenexa, Kansas 66216
913-249-6146
mark.d.george@sbglobal.net

BUILDING ALTERATIONS FOR
GIOIOSA MONTESSORI DAY
CARE CENTER
5015 BUENA VISTA STREET
ROELAND PARK, KS 66205

Date	Description	Initials
12/16/23	FOR FIRE MARSHALL REVIEW	MDG
1/12/24	REV 01	



1 LIFE SAFETY SITE PLAN
1" = 30'-0"



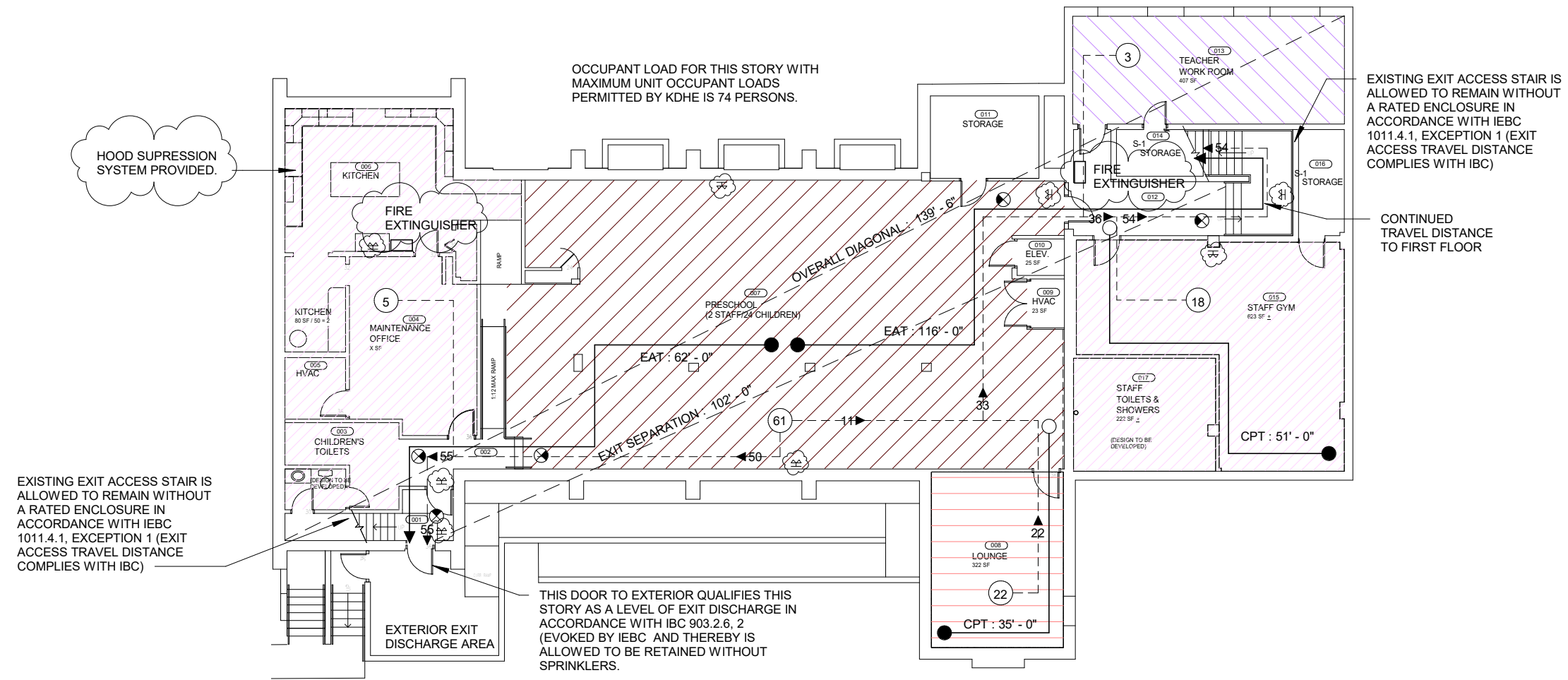
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**BUILDING ALTERATIONS FOR
GIOIOSA MONTESSORI DAY
CARE CENTER**

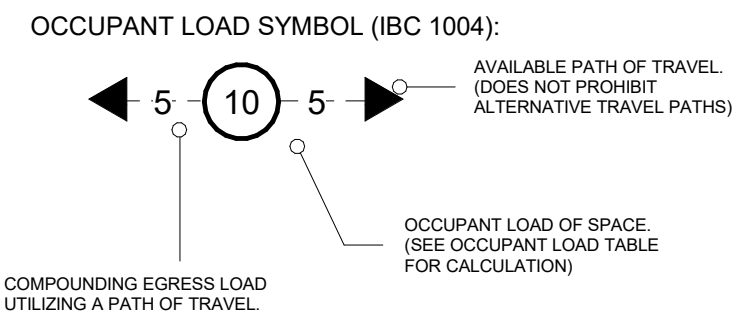
**5015 BUENA VISTA STREET
ROELAND PARK, KS 66205**

Date	Description	Initials
12/16/23	FOR FIRE MARSHALL REVIEW	MDG
1/12/24	REV 01	

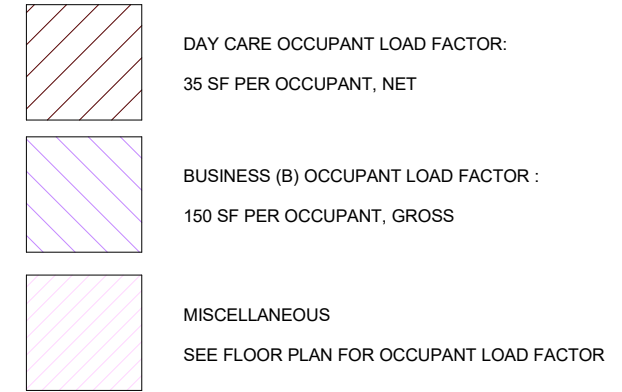


1 BASEMENT LIFE SAFETY PLAN
1/16" = 1'-0"

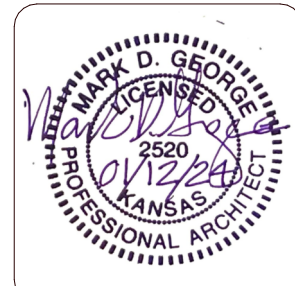
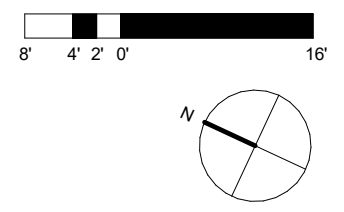
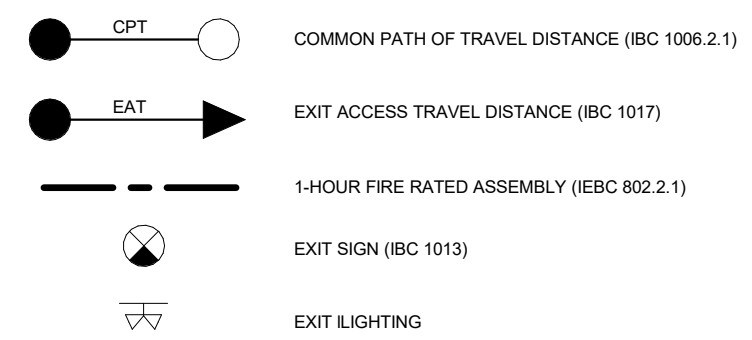
LIFE SAFETY LEGEND



OCCUPANT LOAD FACTOR PATTERNS:



LIFE SAFETY DRAWING ANNOTATIONS:

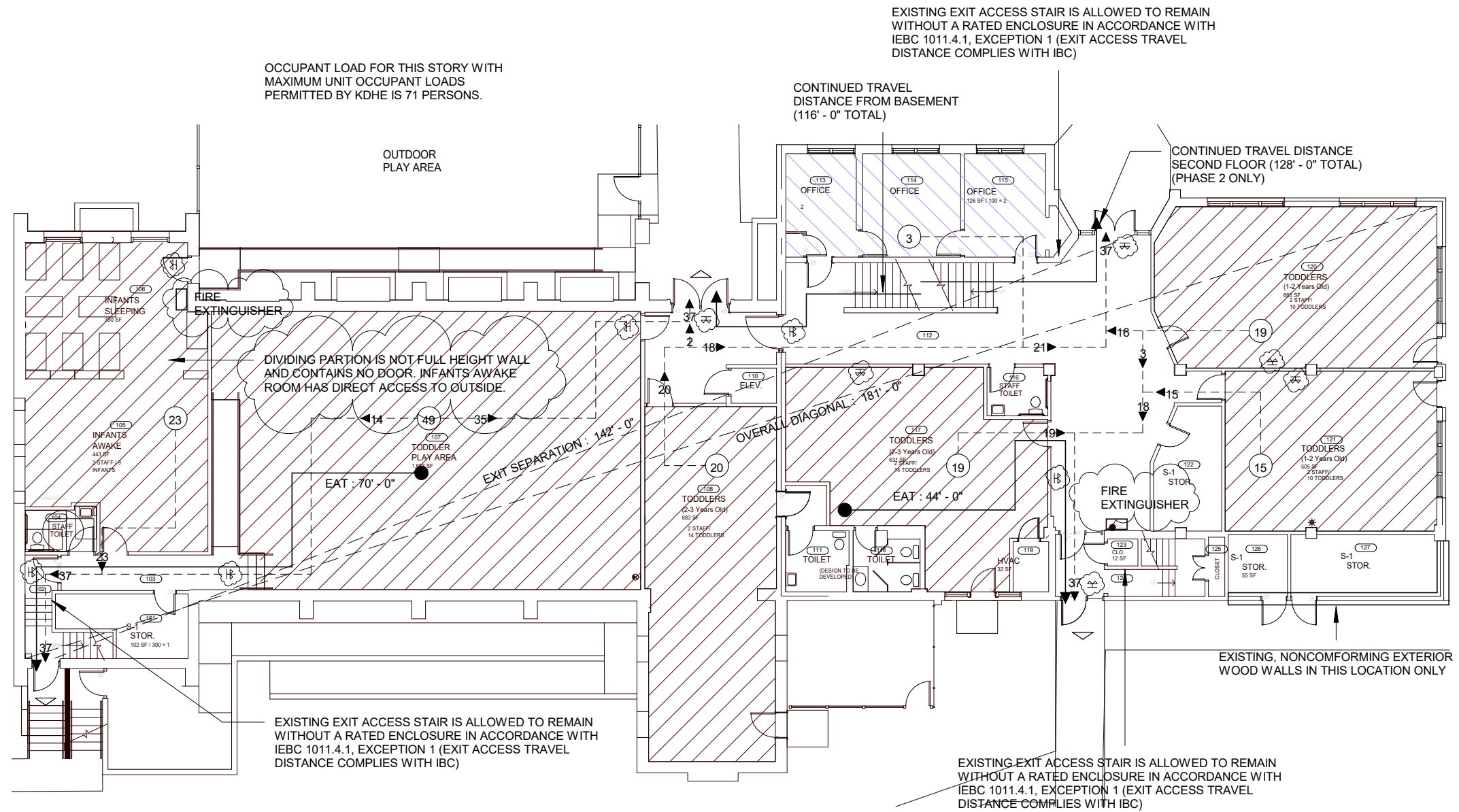


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mark.d.george@bcglobal.net

BUILDING ALTERATIONS FOR
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CARE CENTER
5015 BUENA VISTA STREET
ROELAND PARK, KS 66205

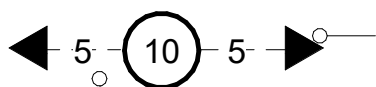
Date	Description	Initials
12/16/23	FOR FIRE MARSHALL REVIEW	MDG
1/12/24	REV 01	



1 FIRST FLOOR LIFE SAFETY PLAN
1/16" = 1'-0"

LIFE SAFETY LEGEND

OCCUPANT LOAD SYMBOL (IBC 1004):

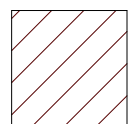


AVAILABLE PATH OF TRAVEL.
(DOES NOT PROHIBIT
ALTERNATIVE TRAVEL PATHS)

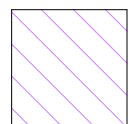
OCCUPANT LOAD OF SPACE.
(SEE OCCUPANT LOAD TABLE
FOR CALCULATION)

COMPOUNDING EGRESS LOAD
UTILIZING A PATH OF TRAVEL.

OCCUPANT LOAD FACTOR PATTERNS:



DAY CARE OCCUPANT LOAD FACTOR:
35 SF PER OCCUPANT, NET

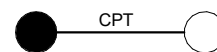


BUSINESS (B) OCCUPANT LOAD FACTOR :
150 SF PER OCCUPANT, GROSS



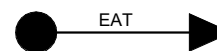
MISCELLANEOUS
SEE FLOOR PLAN FOR OCCUPANT LOAD FACTOR

LIFE SAFETY DRAWING ANNOTATIONS:



CPT

COMMON PATH OF TRAVEL DISTANCE (IBC 1006.2.1)



EAT

EXIT ACCESS TRAVEL DISTANCE (IBC 1017)



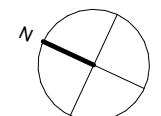
1-HOUR FIRE RATED ASSEMBLY (IEBC 802.2.1)



EXIT SIGN (IBC 1013)



EXIT ILLUMINATING



BUILDING ALTERATIONS FOR
GIOIOSA MONTESSORI DAY
CARE CENTER
5015 BUENA VISTA STREET
ROELAND PARK, KS 66205

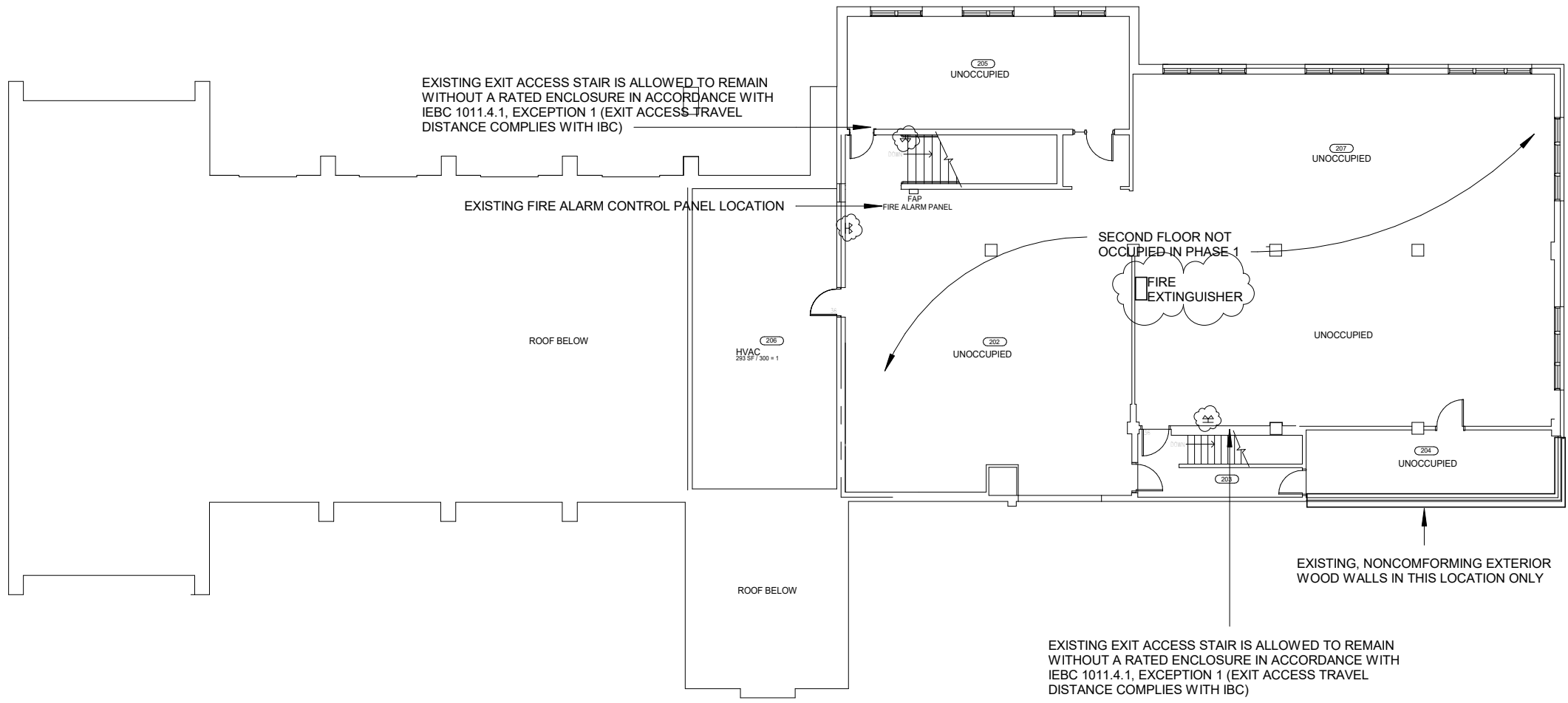
Date	Description	Initials
12/16/23	FOR FIRE MARSHALL REVIEW	MDG
1/12/24	REV 01	

CODE FOOTPRINT - PH 1
1ST FLOOR PLAN

Sheet CFP-1-4 of 5



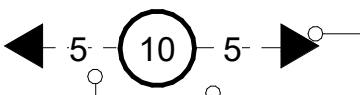
Mark D. George
Architecture
7812 Caenen Lake Drive
Lenexa, Kansas 66216
913-249-6146
mark.d.george@sbglobal.net



1 SECOND FLOOR LIFE SAFETY PLAN
1/16" = 1'-0"

LIFE SAFETY LEGEND

OCCUPANT LOAD SYMBOL (IBC 1004):

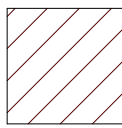


AVAILABLE PATH OF TRAVEL.
(DOES NOT PROHIBIT
ALTERNATIVE TRAVEL PATHS)

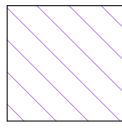
OCCUPANT LOAD OF SPACE.
(SEE OCCUPANT LOAD TABLE
FOR CALCULATION)

COMPOUNDING EGRESS LOAD
UTILIZING A PATH OF TRAVEL.

OCCUPANT LOAD FACTOR PATTERNS:



DAY CARE OCCUPANT LOAD FACTOR:
35 SF PER OCCUPANT, NET

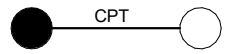


BUSINESS (B) OCCUPANT LOAD FACTOR :
150 SF PER OCCUPANT, GROSS



MISCELLANEOUS
SEE FLOOR PLAN FOR OCCUPANT LOAD FACTOR

LIFE SAFETY DRAWING ANNOTATIONS:



CPT

COMMON PATH OF TRAVEL DISTANCE (IBC 1006.2.1)



EAT

EXIT ACCESS TRAVEL DISTANCE (IBC 1017)



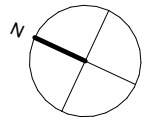
1-HOUR FIRE RATED ASSEMBLY (IEBC 802.2.1)



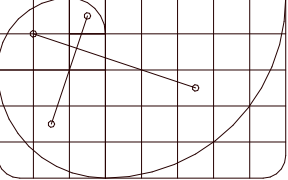
EXIT SIGN (IBC 1013)



EXIT ILIGHTING



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913 - 249 - 6146
mark.d.george@sbglobal.net



BUILDING ALTERATIONS FOR
GIOIOSA MONTESSORI DAY
CARE CENTER
5015 BUENA VISTA STREET
ROELAND PARK, KS 66205

Date	Description	Initials
12/16/23	FOR FIRE MARSHALL REVIEW	MDG
1/12/24	REV 01	

Item Number: New Business- VIII.-B.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 1/26/2024
Submitted By: Mayor Poppa
Committee/Department: Aquatic Center Advisory Committee
Title: **Appoint Amie Logan to the Aquatics Committee**
Item Type: Other

Recommendation:

Appoint Amie Logan to the aquatics committee.

Details:

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request:	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Administration	Nielsen, Kelley	Approved	1/26/2024 - 4:14 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description		Type
▣	Amie Logan	Cover Memo

Online Form Submittal: Committee Volunteer Form

noreply@civicplus.com <noreply@civicplus.com>

Mon 1/8/2024 11:02 AM

To: Nielsen, Kelley <knielsen@roelandpark.org>; RP Intern <intern@roelandpark.org>; Jennifer Jones-Lacy <jjones-lacy@roelandpark.org>

Committee Volunteer Form

Date	1/8/2024
First Name	Amie
Last Name	Logan
Address	4746 Reinhardt
City	Roeland Park
State	Ks
Zip	66205
Email	
Phone	
Place of Employment	No work
How long have you been a resident of Roeland Park?	25 years
How much time do you have to devote per month?	5-10 hours
Board & Committee Interest	Aquatic committee I am a swim mom. I have been active in local swimming for 7 years. My daughter swims for the KC Blazers. I am good at knowing about fund raisers and activities for pools
Select a Board or Committee	Aquatic Advisory Committee
Are you a high school student between the ages of 14 and 18?	No
Additional Comments	<i>Field not completed.</i>
Resume	<u>Amie W Logan Resume - Amie (1).pdf</u>

Email not displaying correctly? [View it in your browser.](#)

Item Number: New Business- VIII.-C.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 1/25/2024
Submitted By: Donnie Scharff
Committee/Department: Public Works
Title: **2024 CARS Project Agreement with JOCO (5 min)**
Item Type: Agreement

Recommendation:

Approve 2024 CARS Agreement with JOCO for the Johnson Drive & Roe Blvd Project

Details:

Attached is the CARS agreement with Johnson County. This is a standard agreement that is used for CARS projects. Mission will be the administering city and will incur the project costs and will then invoice Roeland Park for our construction costs minus the amount that CARS has allocated to Roeland Park. The scope of work Roeland Park will participate in is half of the cost to replace the traffic signal at the Roe Blvd and Johnson Drive intersection. The existing signal is owned by Evergy. Half of the new signal will be owned by Roeland Park the other half will be owned by Mission. You will recall the City employed this same process for the new signals installed on Roe Blvd to the north. Owning the signal reduces the cost of the signal compared to the fees paid to Evergy if they own the signal.

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request: \$137,365	
Budgeted Item?	Budgeted Amount: \$139,500
Line Item Code/Description: 270-5457 Spec St. Fund - CARS Roe Acct.	

Additional Information**REVIEWERS:**

Department	Reviewer	Action	Date
Public Works	Moody, Keith	Approved	1/30/2024 - 1:59 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ 2024 CARS Agreement	Cover Memo

**Agreement among Johnson County, Kansas,
the City of Mission, Kansas, the City of Fairway, Kansas, and the City of
Roeland Park, Kansas, for the Public Improvement of Roe Avenue
from Johnson Drive to 63rd Street
(320001399)**

THIS AGREEMENT, made and entered into this _____ day of _____, 202_, by and among the Board of County Commissioners of Johnson County, Kansas ("Board"), the City of Mission, Kansas ("Mission"), the City of Fairway, Kansas ("Fairway"), and the City of Roeland Park, Kansas ("Roeland Park"). Mission, Fairway and Roeland Park are collectively referred to as the "Cities".

WITNESSETH:

WHEREAS, the parties have determined that it is in the best interests of the general public in making certain public improvements to Roe Avenue from Johnson Drive to 63rd Street (the "Project"); and

WHEREAS, the laws of the State of Kansas authorize the parties to this Agreement to cooperate in undertaking the Project; and

WHEREAS, the governing bodies of each of the parties have determined to enter into this Agreement for the purpose of undertaking the Project, pursuant to K.S.A. 12-2908 and K.S.A. 68-169, and amendments thereto; and

WHEREAS, the Project has been approved, authorized, and budgeted by the Board as an eligible project under the County Assistance Road System ("CARS") Program; and

WHEREAS, the Board has, by County Resolution No. 106-90, authorized its Chairman to execute any and all Agreements for County participation in any CARS Program project which has been approved and authorized pursuant to the Policies and Guidelines adopted by the Board and for which funding has been authorized and budgeted therefore; and

WHEREAS, the governing body of Mission did approve and authorize its Mayor to execute this Agreement by official vote of said body on the _____ day of _____, 202_.

WHEREAS, the governing body of Fairway did approve and authorize its Mayor to execute this Agreement by official vote of said body on the 8th day of January, 2024.

WHEREAS, the governing body of Roeland Park did approve and authorize its Mayor to execute this Agreement by official vote of said body on the ____ day of _____, 202_.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, and for other good and valuable consideration, the parties agree as follows:

1. **Purpose of Agreement.** The parties enter into this Agreement for the purpose of undertaking the Project to assure a more adequate, safe, and integrated roadway network in the developing and incorporated areas of Johnson County, Kansas.
2. **Estimated Cost and Funding of Project**
 - a. The estimated cost of the Project ("Project Costs"), a portion of which is reimbursable under this Agreement is One Million Eight Hundred Fifteen Thousand Dollars (\$1,815,000).
 - b. Project Costs include necessary costs and expenses of labor and material used in the construction of the Project and construction inspection and staking for the Project.
 - c. The Project Costs shall be allocated between the parties as follows:
 - i. The Board shall provide financial assistance for the Project in an amount up to but not exceeding Fifty Percent (50%) of the Project Costs. However, the Board's financial obligation under this Agreement shall be limited to an amount not to exceed Eight Hundred Seventy Thousand Dollars (\$870,000). For purposes of this Agreement, Project Costs shall not include any portion of costs which are to be paid by or on behalf of any state or federal governmental entity or for which the Cities may be reimbursed through any source other than the general residents or taxpayers of the Cities. Further, it is understood and agreed by the parties hereto that the Board shall not participate in, nor pay any portion of, the Costs incurred for or related to the following:
 1. Land acquisition, right-of-way acquisition, or utility relocation;
 2. Legal fees and expenses, design engineering services, Project administration, or financing costs;

3. Taxes, licensing or permit fees, title reports, insurance premiums, exactions, recording fees, or similar charges;
4. Project overruns;
5. Project scope modifications or major change orders which are not separately and specifically approved and authorized by the Board; and
6. Minor change orders which are not separately and specifically approved and authorized by the Director of Public Works & Infrastructure of Johnson County, Kansas ("Public Works Director"). Minor change orders are those which do not significantly alter the scope of the Project and which are consistent with the CARS Program Policies and Guidelines and administrative procedures thereto adopted by the Board.

It is further understood and agreed that notwithstanding the designated amount of any expenditure authorization or fund appropriation, the Board shall only be obligated to pay for the authorized percentage of actual construction costs incurred or expended for the Project under appropriate, publicly bid, construction contracts. The Board will not be assessed for any improvement district created pursuant to K.S.A. 12-6a01 et seq., and amendments thereto, or any other improvement district created under the laws of the State of Kansas.

- ii. The Cities shall pay One Hundred Percent (100%) of all Project Costs not expressly the Board's obligation to pay as provided in this Agreement.

3. **Financing**

- a. The Board shall provide financial assistance, as provided in Paragraph 2.c. above, towards the cost of the Project with funds budgeted, authorized, and appropriated by the Board and which are unencumbered revenues that are on-hand in deposits of Johnson County, Kansas. This paragraph shall not be

construed as limiting the ability of the Board to finance its portion of the costs and expenses of the Project through the issuance of bonds or any other legally authorized method.

- b. The Cities shall pay their portion of the Project Costs with funds budgeted, authorized, and appropriated by the governing bodies of the Cities.

4. **Administration of Project.** The Project shall be administered by Mission acting by and through its designated representative who shall be the Cities' public official designated as Project Administrator. The Project Administrator shall assume and perform the following duties:

- a. Cause the making of all contracts, duly authorized and approved, for retaining consulting engineers to design and estimate the necessary costs and expenses of the Project Costs.
- b. Submit a copy of the plans and specifications for the Project to the Public Works Director for review prior to any advertisement for construction bidding, together with a statement of estimated Project Costs which reflects the Board's financial obligation under the terms of this Agreement. The Public Works Director or his designee shall review the plans and specifications for the Project and may, but shall not be obligated to, suggest changes or revisions to the plans and specifications.
- c. If required by applicable state or federal statutes, solicit bids for the construction of the Project by publication in the official newspaper of the City of Mission. If the Project is located in more than one city, then the Project Administrator shall be responsible for determining proper publication. In the solicitation of bids, the appropriate combination of best bids shall be determined by the Project Administrator.
- d. Cause the making of all contracts and appropriate change orders, duly authorized and approved, for the construction of the Project.
- e. Submit to the Public Works Director a statement of actual costs and expenses, in the form of a payment request, with attached copies of all invoices and supporting materials, on or before the tenth day of each month following the month in which costs and expenses have been paid. The Public Works Director shall review the statement or payment request to determine whether

the statement or payment request is properly submitted and documented and, upon concurrence with the Finance Director of Johnson County, Kansas ("Finance Director"), cause payment to be made to the Project Administrator of the Board's portion of the Project Costs within thirty (30) days after receipt of such statement or payment request. In the event federal or state agencies require, as a condition to state or federal participation in the Project, that the Board make payment prior to construction or at times other than set forth in this subsection, the Public Works Director and Finance Director may authorize such payment.

- f. Except when doing so would violate a state or federal rule or regulation, cause a sign to be erected in the immediate vicinity of the Project upon commencement of construction identifying the Project as part of the CARS Program. The form and location of the sign shall be subject to the review and approval of the Public Works Director.

Upon completion of the construction of the Project, the Project Administrator shall submit to each of the parties a final accounting of all costs and expenses incurred in the Project for the purpose of apportioning the same among the parties as provided in this Agreement. It is expressly understood and agreed that in no event shall the final accounting obligate the parties for a greater proportion of financial participation than that set out in Paragraph 2.c. of this Agreement. The final accounting of Project Costs shall be submitted by the Project Administrator no later than sixty (60) days following the completion of the Project construction.

It is further understood and agreed by the City that to the extent permitted by law and subject to the provisions of the Kansas Tort Claims Act including but not limited to maximum liability and immunity provisions, the City agrees to indemnify and hold the County, its officials, and agents harmless from any cost, expense, or liability not expressly agreed to by the County which result from the negligent acts or omissions of the City or its employees or which result from the City's compliance with the Policy and Procedures.

This agreement to indemnify shall not run in favor of or benefit any liability insurer or third party.

In addition, the Cities shall, and hereby agree to, insert as a special provision of its contract with the general contractor ("Project Contractor") chosen to undertake the Project construction as contemplated by this Agreement the following paragraphs:

The Project Contractor shall defend, indemnify and save the Board of County Commissioners of Johnson County, Kansas and the City harmless from and against all liability for damages, costs, and expenses arising out of any claim, suit, action or otherwise for injuries and/or damages sustained to persons or property by reason of the negligence or other actionable fault of the Project Contractor, his or her sub-contractors, agents or employees in the performance of this contract.

The Board of County Commissioners of Johnson County, Kansas shall be named as an additional insured on all policies of insurance issued to the Project Contractor and required by the terms of his/her agreement with the City.

5. Acquisition of Real Property for the Project

- a. The Board shall not pay any costs for acquisition of real property in connection with the Project.
- b. Each City shall be responsible for the acquisition of any real property, together with improvements thereon, located within such City's corporate boundaries, which is required in connection with the Project; such real property acquisition may occur by gift, purchase, or by condemnation as authorized and provided by the Eminent Domain Procedure Act, K.S.A. 26-201 et seq. and K.S.A. 26-501 et seq., and any such acquisition shall comply with all federal and state law requirements.

6. Duration and Termination of Agreement

- a. The parties agree that this Agreement shall remain in full force and effect until the completion of the Project, unless otherwise terminated as provided for in Paragraph 6.b. hereinbelow. The Project shall be deemed completed and this Agreement shall be deemed terminated upon written certification to each of the parties by the Project Administrator that the Project has been accepted as

constructed. The Project Administrator shall provide a copy of the Project Administrator's certification to both the Public Works Director and the Finance Director within thirty (30) days of the Project Administrator's determination that the Project is complete.

- b. It is understood and agreed that the Public Works Director shall review the status of the Project annually on the first day of March following the execution of this Agreement to determine whether satisfactory progress is being made on the Project. In the event that the Public Works Director determines that satisfactory progress is not being made on the Project due to one or both of the Cities' breach of this Agreement by not meeting the agreed upon project deadlines or otherwise not complying with the terms of this Agreement, the Public Works Director is authorized to notify the City that has breached the Agreement that it shall have thirty (30) days from receipt of such notification to take steps to cure the breach (the "Cure Period"). It is further understood and agreed that the Board shall have the option and right to revoke funding approval for the Project and terminate this Agreement should the Board find, based upon the determination of the Public Works Director, that satisfactory progress is not being made on the Project and that the Cities have not taken sufficient steps to cure the breach during the Cure Period. Should the Board exercise its option as provided herein, it shall send written notice of the same to the Cities and the Board shall have no further liability or obligation under this Agreement.

7. **Placing Agreement in Force.** The attorney for the Cities shall cause sufficient copies of this Agreement to be executed to provide each party hereto with a duly executed copy of this Agreement for its official records.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed by each of the parties hereto and made effective on the day and year first above written.

**Board of County Commissioners of
Johnson County, Kansas**

Mike Kelly, Chairman

Attest:

Lynda Sader
Deputy County Clerk

Approved as to form:

Robert A. Ford
Assistant County Counselor

City of Mission, Kansas

Solana Flora, Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

City of Fairway, Kansas

Melanie Hepperly, Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

City of Roeland Park, Kansas

Michael Poppa, Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

Item Number: New Business- VIII.-D.
Committee 2/5/2024
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 2/1/2024
Submitted By: Donnie Scharff
Committee/Department: Public Works
Title: **Approve Task Order for 2024 Residential Street Reconstruction (5 min)**
Item Type: Discussion

Recommendation:

Approve Engineering Task Order for 2024 Reconstruction Project- 47th Place.

Details:

City staff discussed with council about forgoing surface treatments in 2024 at the 12/4 meeting. There are a handful of streets that require reconstruction due to the poor street condition and surface treatments would not be a cost-effective approach. Attached is the task order for design, bidding, and construction inspection services to reconstruct the 47th Place cul de sacs off of Mohawk Drive, just south of County Line Road. The task order is all that is requiring approval at this time. Council will approved final plans prior to the project being put out for bid. Following the bid opening Council will be asked to award the contract.

The project scope involves reconstructing the street, spot curb replacement, addition of new sidewalks, replacement of driveway approaches to meet ADA compliance, and replacing the storm sewer from the east cul de sac to the junction box in the backyard. The 2024 budget allocated for maintenance is \$439,000, there is \$125K in the 250 fund (Stormwater Improvements) that is not allocated to a specific project in 2024 that could be used toward these projects. The Special Street and Highway fund does have \$2.3M in reserves available to cover the difference. This can be reflected when we do the 2024 budget amendment.

There are an estimated 15 temporary construction easements that would be needed on this project. When sidewalks are added that currently do not exist, additional work beyond the ROW is typically necessary at the driveways to ensure the cross slope complies with ADA standards. To minimize the slope of the driveway, additional concrete can be removed to transition the driveway slope more gradually.

The task order reflects \$89,000 in engineering fees. This equates to 15% of the construction cost estimate. This is a reasonable percentage for this size of a project.

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request: \$90,000	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description: 300.5421 Special Infrastructure 106.5421 Contracted Steet Maintenace, 250 Stormwater	

Additional Information

The addition of sidewalks on 47th PI will provide a safe place for pedestrians and adds missing sidewalks noted in our sidewalk master plan. 47th PI also wouldn't need any sort of major maintenance for 15-20 years.

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Jones-Lacy, Jennifer	Approved	2/1/2024 - 5:57 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description		Type
▣	2024 Street Maintenace Task Order	Cover Memo
▣	2024 Street Maintenace Cost Estimate	Cover Memo

City of Roeland Park – 2024 NSRP – W 47th Place

Contract: 2024 NSRP – W 47th Place

Ordinance or Resolution:

Task Agreement No: 24-01

Funding Amount: \$89,300.00

Purchase Order No:

Project Title: 2024 NSRP – W 47th Place

Contractor/Consultant:
Lamp Rynearson
9001 State Line Road, Suite 200
Kansas City, MO 64114

Division Manager:
Civil Design Group
Daniel G. Miller, P.E. – Civil Design Group Leader

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.): Fee estimate

PROJECT Scope:

Project Limits: W. 47th Place (From west cul-de-sac to Mohawk Drive and from Mohawk Drive to east cul-de-sac). Project includes installing a sidewalk to one side of the street, designing driveway aprons to meet ADA compliance, sidewalk ramps, spot curb replacement, full reconstruct of the street, and replacing the storm from the east cul-de-sac to the junction box in the backyard of 3510 W 47th Place.

- Survey:** Topographic survey and boundary following the sidewalk alignment and extended at driveways, 3 ADA sidewalk ramps, the storm alignment at 3510 W 47th Place. Estimated 15 easement exhibits and descriptions.
Not included: Time for obtaining easements.
- Design:** Perform a field investigation for the curb, driveway apron repairs and storm alignment features. Provide plans with Cover sheet, general notes, general layout, project plan sheets, storm plan and profiles, hydraulic and hydrologic calculations, sidewalk ramp details and standard details. Address City comments for final design. Provide utility coordination. Prepare engineer's estimate of probable cost. Coordinate with utilities for relocates (estimated 2 meetings), meet with residents for storm design, perform final design edits after city review, present plans for a neighborhood meeting, and prepare project manual and specifications.
Not included: Street profiles, cross sections, stormwater pollution prevention plan (SWPPP), and right of way acquisition services
Schedule: With notice to proceed can complete design and be ready to bid within 3 months of notice to proceed.
- Bidding:** Issue project for bid, answer questions during bidding, prepare prebid meeting, issue addendum if warranted, open bids, review bids and send recommendation letter, and execute contract documents.
- Construction Services:** Prepare preconstruction meeting and provide minutes, review shop drawings and submittals, coordinate a material testing contract, answer questions during construction, provide full time observation on an estimated 30 day construction period, run progress meetings, review pay requests, perform final walkthrough, and deliver as constructed drawings.

The attached services will be provided for an hourly rate. Total not to exceed project fee is \$89,300.00, including direct expenses.

Staff Signatures

Mayor:

Mike Kelly

City Administrator:

Keith Moody

Signature: _____

Date: _____

Signature: _____

Date: _____

Partner Signatures

Division Manager:

Daniel G. Miller, P.E.

Signature: _____

Date: 1/5/2024

Company Principal (if different):

Tony O'Malley, P.E.

Signature: _____

Date: _____

Project Type: Design ☒ Construction ☐ Property Acquisition ☐ Conceptual/Problem Solving ☐ Surveying ☒

Project Discipline(s): Transportation ☒ Planning ☐ Water ☐ Wastewater ☐ Stormwater ☒

Report(s) Received:

Work on File:

This Task Agreement is subject to all the provisions included in the On-Call Professional Services Agreement, Public Works Department, Engineering Division by and between the City and Lamp Rynearson (Professional), dated **11/2/2020**.



9001 State Line Rd., Ste. 200
Kansas City, MO 64114
[P] 816.361.0440
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LampRynearson.com

CIVIL DESIGN GROUP FEE ESTIMATE

PROJECT TITLE 2024 NSRP
LOCATION 47th Place, Roeland Park, Kansas
DATE 1/4/2024

PROJECT #
BY Greg Van Patten

Classification:	Civil Design	Project	Project	Construction	Admin. Assit.	Hourly NTE		
	Group Leader	Manager	Engineer	Observer	Sr.	Survey Fee		
Associate:	Miller	Van Patten	Sinnett	Bruemmer	Nichols		Subtotal of	Subtotal of Fee
Hourly Rate:	\$269.00	\$163.00	\$116.00	\$115.00	\$112.00		Hrs per Item	per Item
Survey								
Topographic and Boundary Survey						\$ 7,400.00		\$7,400.00
Easement Descriptions and Exhibits						\$ 3,700.00		\$3,700.00
Subtotal of Hours per Associate						\$ 11,100.00		
						Labor Fee		\$11,100.00
						Reimbursables 5%		\$555.00
						Contingency 10%		\$1,110.00
Subtotal of Surveying Services								\$12,765.00
Design (Field Check and Final)								
Field Investigation for Repairs		2	2	4			8	\$1,018.00
Plan Sheets								
Cover Sheet		1	1				2	\$279.00
General Notes/Quantities		1	2				3	\$395.00
General Layout		1	2				3	\$395.00
Drainage Area Calcs and Maps		2	8				10	\$1,254.00
Storm Plan and Profiles	1	4	16				21	\$2,777.00
Sidewalk Layout/Curb Repairs/Street Layout		3	12				15	\$1,881.00
Sidewalk Ramps (3)		2	8				10	\$1,254.00
Driveway Aprons (13)		4	24				28	\$3,436.00
Erosion Control		1	4				5	\$627.00
Headwall Connection Detail		2	6				8	\$1,022.00
Details and Typ Section		4	8				12	\$1,580.00
Estimate Quantities/ Construction Cost		2	6				8	\$1,022.00
Project Management	1	8					9	\$1,573.00
Utility Coordination, Meetings (2)		8	12				20	\$2,696.00
Meet with Residents for Storm Project		2	2				4	\$558.00
Final Design Plan Sheets Edits	1	12	24				37	\$5,009.00
Project Manual and Technical Specifications	1	6	6		8		21	\$2,839.00
Neighborhood Meeting	1	6	6		2		15	\$2,167.00
Subtotal of Hours per Associate	5	71	149	4	10		239	
Subtotal of Fee per Associate	\$1,345.00	\$11,573.00	\$17,284.00	\$460.00	\$1,120.00			
						Labor Fee		\$31,782.00
						Reimbursables 2%		\$635.64
						Contingency 5%		\$1,589.10
Subtotal of Design								\$34,006.74
Bidding								
Issue Project for Bid		1			1		2	\$275.00
Answer Questions During Bidding		2	2		1		5	\$670.00
Prebid Meeting and Prep		3	3				6	\$837.00
Issue Addendum (If warranted)		2	2		2		6	\$782.00
Bid Opening		2	2				4	\$558.00
Review Bids and Send Bid Rec Letter		2	2				4	\$558.00
Execute Contract Documents		2			2		4	\$550.00
Subtotal of Hours per Associate		14	11		6		31	
Subtotal of Fee per Associate		\$2,282.00	\$1,276.00		\$672.00			
						Labor Fee		\$4,230.00
						Reimbursables 2%		\$84.60
						Contingency 5%		\$211.50
Subtotal of Bidding								\$4,526.10



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LampRynearson.com

CIVIL DESIGN GROUP FEE ESTIMATE

PROJECT TITLE 2024 NSRP
LOCATION 47th Place, Roeland Park, Kansas
DATE 1/4/2024

PROJECT #
BY Greg Van Patten

Classification:		Civil Design	Project	Project	Construction	Admin. Assit.	Hourly NTE		
		Group Leader	Manager	Engineer	Observer	Sr.	Survey Fee	Subtotal of	Subtotal of Fee
Associate:		Miller	Van Patten	Sinnett	Bruemmer	Nichols		Hrs per Item	per Item
Hourly Rate:		\$269.00	\$163.00	\$116.00	\$115.00	\$112.00			
Construction Administration									
Pre-Construction Meeting, Prep, Minutes			2	4	2			8	\$1,020.00
Shop Drawing Review/ Submittals			4	8				12	\$1,580.00
Material Testing Contract Coordination				2				2	\$232.00
Construction Issues and Question Resolution			4	4				9	\$1,385.00
Progress Meetings, Agenda and Minutes (3 Meetings)			6	6	6			18	\$2,364.00
Review Pay Requests (3)			1	3	3			7	\$856.00
Perform Final Walkthrough, Punch List, Follow-up			2	4	2			8	\$1,020.00
As-Constructed Record Drawings				3				3	\$348.00
Subtotal of Hours per Associate			1	19	34	13		67	
Subtotal of Fee per Associate			\$269.00	\$3,097.00	\$3,944.00	\$1,495.00			
							Labor Fee		\$8,805.00
							Reimbursables	2%	\$176.10
							Contingency	5%	\$440.25
Subtotal of Construction Services									\$9,421.35
Construction Observation									
Construction Observation									
Full Time, 30 Hours / 40 Week / 30 Day Construction						240		240	\$26,880.00
Subtotal of Hours per Associate						240		240	
Subtotal of Fee per Associate						\$26,880.00			
							Labor Fee		\$26,880.00
							Reimbursables	0.67/mi	\$301.50
							Contingency	5%	\$1,344.00
Subtotal of Construction Observation									\$28,525.50
Project Fee Summary									
Survey, Design, Bidding									\$51,297.84
Construction Administration and Observation									\$37,946.85
PROJECT TOTAL									\$89,244.69



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LampRynearson.com

Preliminary Cost Estimate
2024 Reconstruction - W 70th Place
Pipe to Backyard
Roeland Park, Kansas
January 5, 2023

<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Mobilization	LS	1	\$20,000.00	\$20,000.00
2	Clearing, Grubbing and Demolition	LS	1	\$40,000.00	\$40,000.00
3	Sidewalk Construction (4")	SF	3725	\$9.00	\$33,525.00
4	Remove and Replace Driveway (Concrete) (6" Residential)	SY	599	\$140.00	\$83,860.00
5	Curb and Gutter (Type B) (Remove and Replace)	LF	300	\$90.00	\$27,000.00
6	Unsuitable Subgrade (Remove and Replace with Aggregate)	TON	270	\$65.00	\$17,550.00
7	Temporary Aggregate	LS	1	\$15,000.00	\$15,000.00
8	Aggreagate Base (6") (AB-3 OP Modified)	SY	2793	\$15.00	\$41,895.00
9	Asphalt Base (4") Type 5 MOD - 30% FRAP	TON	660	\$120.00	\$79,200.00
10	Asphalt Surface (2") Type 5 MOD - 30% FRAP	TON	339	\$135.00	\$45,765.00
11	Storm Pipe (24" RCP) (Class III Gasket)	LF	170	\$250.00	\$42,500.00
12	Inlet (4'x4') (Curb)	EA	1	\$10,000.00	\$10,000.00
13	Inlet (4'x4') (Area)	EA	1	\$10,000.00	\$10,000.00
14	Headwall and Wingwalls (24" RCP)	EA	1	\$15,000.00	\$15,000.00
15	ADA Ramps	EA	4	\$2,000.00	\$8,000.00
16	Restoration	LS	1	\$15,000.00	\$15,000.00
17	Traffic Control	LS	1	\$10,000.00	\$10,000.00
18	Force Account	SET	1	\$20,000.00	\$20,000.00

Subtotal \$534,295.00
Contingency (10%) \$53,429.50
Construction Total \$587,724.50

Survey and Engineering \$ 51,300.00
Construction Administration and Observation \$ 38,000.00
Material Testing (1%) \$ 5,877.25

Total Project Cost \$ 682,901.75
Budget \$ 438,000.00
Remaining Funds \$ (244,901.75)

Item Number: Reports of City Officials:- XI.-A.
Committee 2/5/2024
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 2/1/2024
Submitted By: Chief Morris
Committee/Department: Police / Safety
Title: 4th Quarter Public Safety Report
Item Type: Presentation

Recommendation:

To present 4th quarter police activity of 2023.

Details:

4th quarter report of police activity for 2023 with year-end totals.

(Waiting on totals from the Co-Responder)

Community Impact: Utilizing a lens of intersectionality, illustrate how this item would promote the city's commitment to equity, including improving social determinates of health:

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?
- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

Financial Impact

Amount of Request: n/a	
Budgeted Item?	Budgeted Amount: n/a

Line Item Code/Description: n/a

Additional Information

REVIEWERS:

Department	Reviewer	Action	Date
Police	Jones-Lacy, Jennifer	Approved	2/1/2024 - 5:57 PM

Goals/Objectives & Terms

ATTACHMENTS:

Description	Type
▣ 2023 4th quarter police activity	Cover Memo
▣ Co Responder 2023	Cover Memo

ROELAND PARK POLICE DEPARTMENT / ACTIVITY REPORT

4th Quarter Activity / October – December 2023

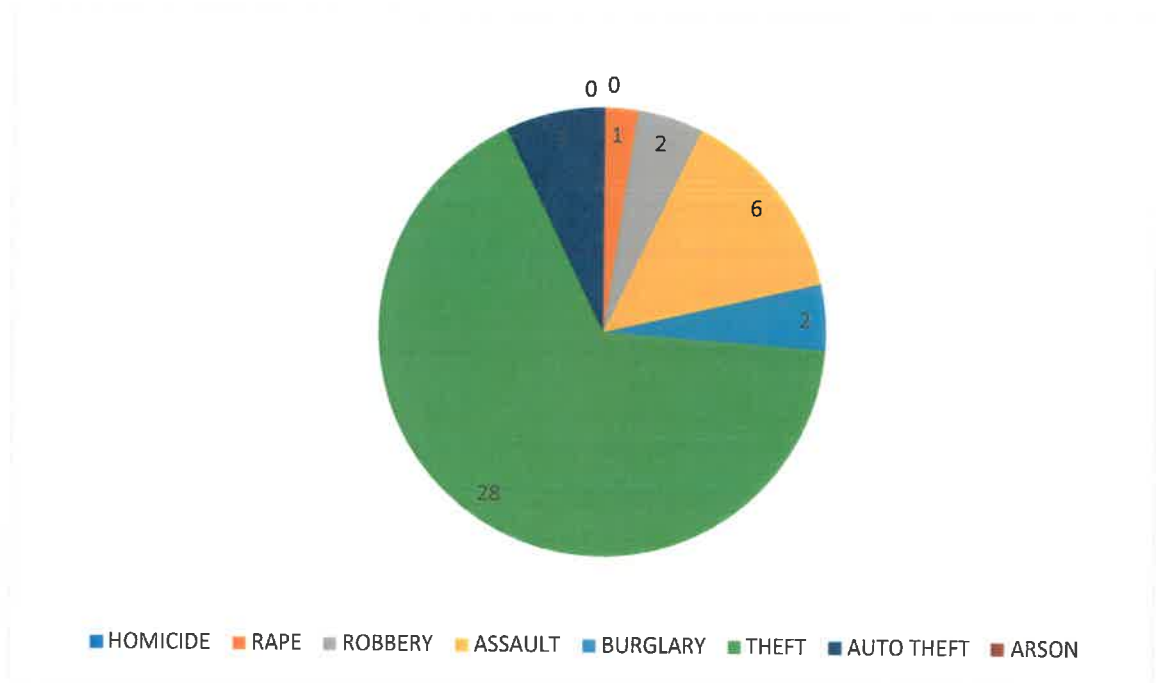
ITEM	TOTAL	NOTE
Incidents	208	Reported Incidents
U.C.R.	42	Specific Crimes
Non U.C.R.	166	Other Activity Reports
Homicide	0	
Rape	1	
Robbery	2	
Assault	6	
Burglary	2	
Theft	28	
Auto Theft	3	
Arson	0	
Arrests	54	See stat page
Male	42	
Female	12	
Adult	51	
Juvenile	3	
Accidents	26	
Citations	245	
Warnings	46	
White	153 Citations 52.58%	26 warnings 8.93%
Black	60 Citations 20.62%	16 Warnings 5.50 %
Hispanic	28 Citations 9.62%	3 Warnings 1.03 %
Asian	2 Citations 0.69%	0
Other / Unknown	2 Citations 0.69%	1 0.34%

LOCATION OF INCIDENTS		
Blvd. Apts.	15	
Price Chopper	3	
Lowe's	15	
Walmart	27	
RPPD	21	
Business District	42	
East of Roe	38	
West of Roe	33	
Other	14	Out of City Contacts

ARREST DATA

RACE	MALE	FEMALE
WHITE	21	4
BLACK	14	5
HISPANIC	6	4
ASIAN	0	0
INDIAN	0	0
OTHER	0	0
TOTAL	41	13

ROELAND PARK POLICE DEPARTMENT
2023 4TH QUARTER U.C.R. INFORMATION



Theft is the number one crime in the City of Roeland Park. The % of crime rate however has decreased by 11% from the previous year.

Homicide 0

Rape 1

Robbery 2

Assault 6

Burglary 2

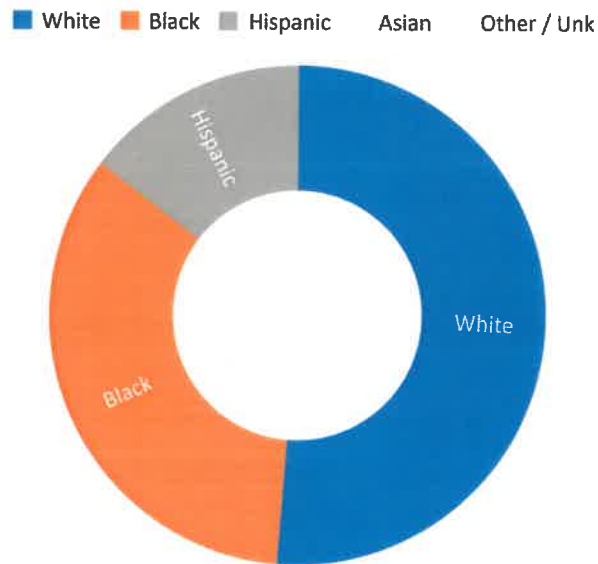
Theft 28

Auto Theft 3

Arson 0

ROELAND PARK POLICE DEPARTMENT
2023 4TH QUARTER ARREST INFORMATION

ARREST BY RACE



Arrests / 54

Male / 42

Female / 12

Adult / 51

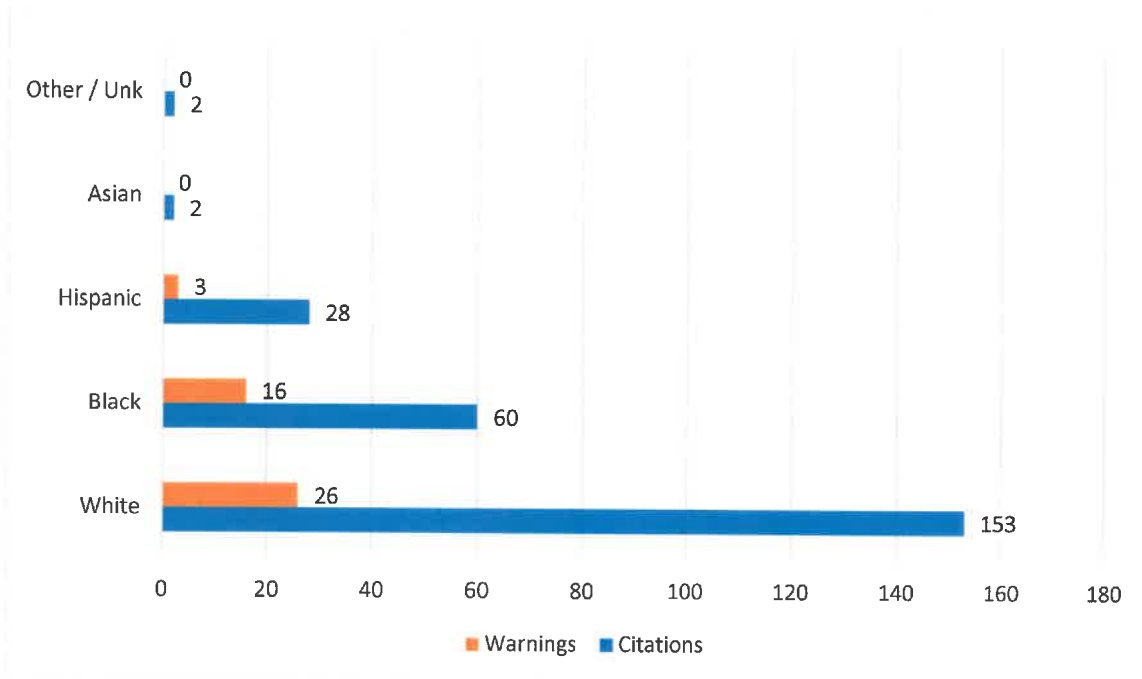
Juvenile / 3

White / 25 arrests

Black / 19 arrests

Hispanic / 10 arrests

ROELAND PARK POLICE DEPARTMENT
2023 4TH QUARTER CITATION REPORT

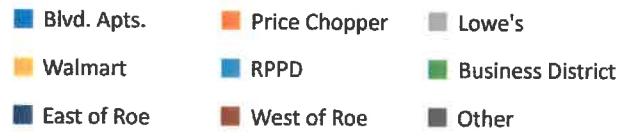


Total % of Citations & Warnings by Race

White 61.51%	153 citations / 26 warnings
Black 26.21%	60 citations / 16 warnings
Hispanic 10.65%	28 citations / 3 warnings
Asian 0.69%	2 citations / 0 warnings
Other / Unk 1.04%	2 citations / 1 warning

ROELAND PARK POLICE DEPARTMENT
2023 4TH QUARTER INCIDENT BY LOCATION

Location of Reported Incidents



BLVD. APTS. 15

PRICE CHOPPER 3

LOWE'S 15

WALMART 27

RPPD 21

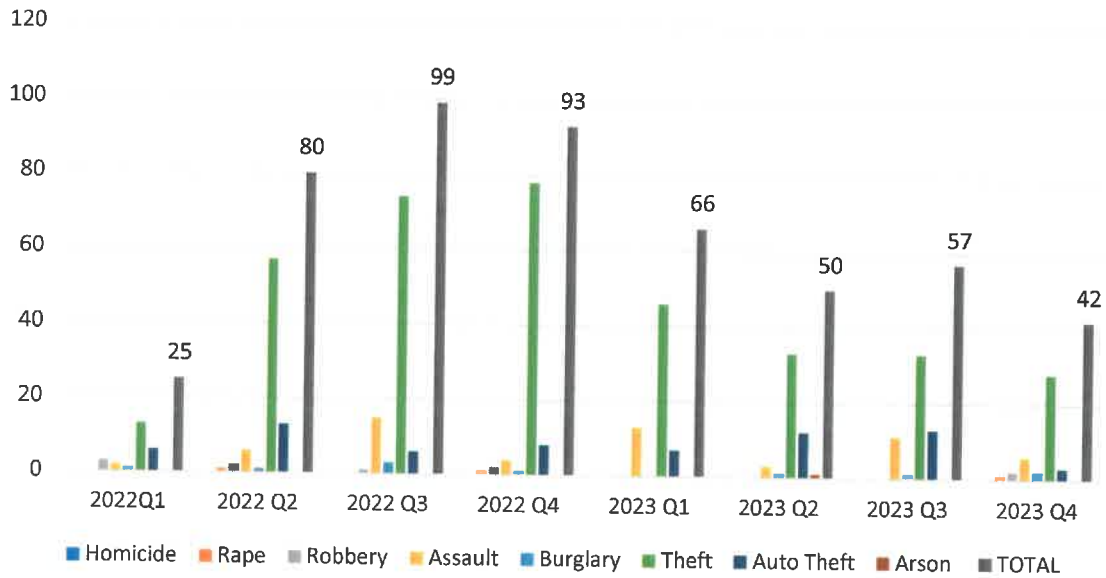
BUSINESS DISTRICT 42

EAST OF ROE 38

WEST OF ROE 33

OTHER 14

TWO YEAR U.C.R. Comparison 2022-2023



2022 Quarter 1	January - March	U.C.R. Incidents 25
2022 Quarter 2	April - June	U.C.R. Incidents 80
2022 Quarter 3	July - September	U.C.R. Incidents 99
2022 Quarter 4	October - December	U.C.R. Incidents 93
2023 Quarter 1	January - March	U.C.R. Incidents 66
2023 Quarter 2	April - June	U.C.R. Incidents 50
2023 Quarter 3	July - September	U.C.R. Incidents 57
2023 Quarter 4	October - December	U.C.R. Incidents 42

ROELAND PARK POLICE DEPARTMENT / ACTIVITY REPORT

2023 POLICE ACTIVITY REPORT

ITEM	TOTAL	NOTE
Incidents	820	Reported Incidents
U.C.R.	216	Specific Crimes
Non U.C.R.	604	Other Activity Reports
Homicide	0	
Rape	1	
Robbery	2	
Assault	33	
Burglary	4	
Theft	140	
Auto Theft	35	
Arson	1	
Arrests	197	100%
Male	138	69.5%
Female	59	30.% %
Adult	187	94.9%
Juvenile	10	5.1%
Accidents	95	
Citations	1058	
Warnings	282	
White	654 Citations 44.81%	183 Warnings 13.66%
Black	239 Citations 17.84%	75 Warnings 5.60%
Hispanic	145 Citations 10.82%	20 Warnings 1.49%
Asian	9 Citations 0.67%	1 Warning 0.07%
Other / Unknown	9 Citations 0.76%	4 Warnings 0.22%

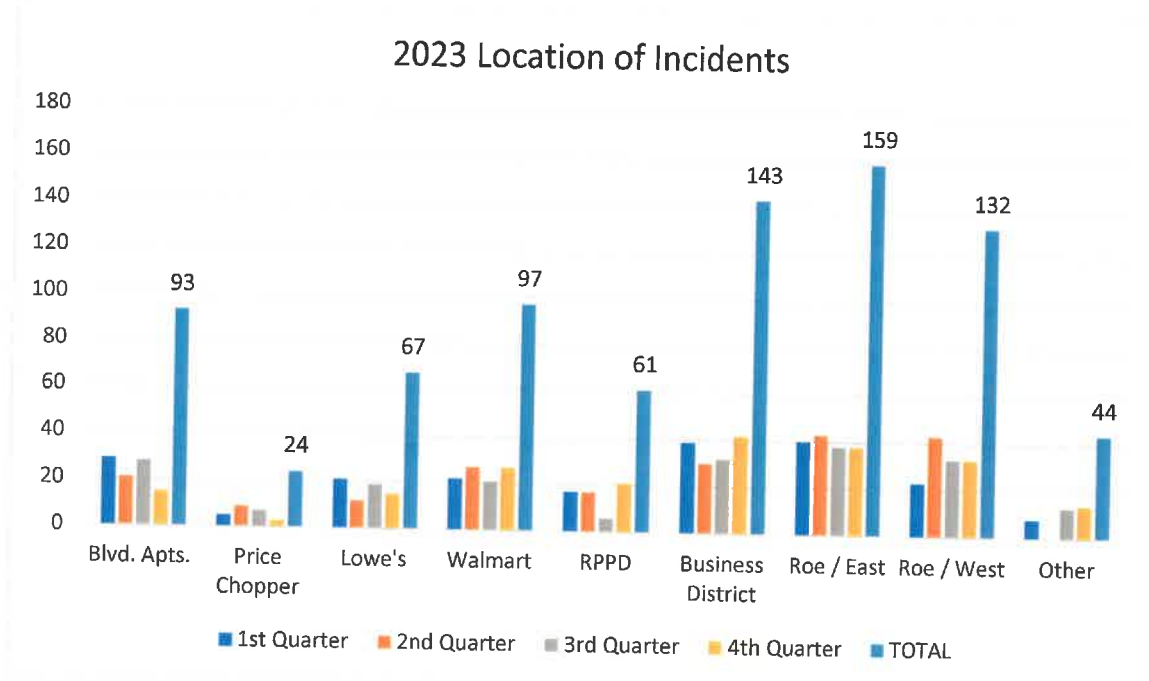
Location of Incidents	Total 820		
Blvd. Apts.	93	11.34%	
Price Chopper	24	2.92%	
Lowe's	67	8.17%	
Walmart	97	11.82%	
RPPD	61	7.43%	
Business District	143	17.43%	
East of Roe	159	19.39%	
West of Roe	132	16.09%	
Other	44	5.35%	Out of City Contacts

ARREST DATA

Race	Male	Female	Total	% Approx.
White	70	32	102	52%
Black	47	19	66	33%
Hispanic	19	8	27	14%
Asian	1	1	2	1.00%
Indian	0	0	0	0
Other / Unknown	0	0	0	0
% Sex	69.5%	30.5%	***	****
TOTAL	137	60	197	100%

ROELAND PARK POLICE DEPARTMENT

2023



820 Reported Incidents in 2023

APPROXIMATE % OF INCIDENTS @ LOCATION:

Blvd Apts. 11.34%

Price Chopper 2.92%

Lowe's 8.17%

Walmart 11.82%

RPPD 7.43%

Business District 17.43%

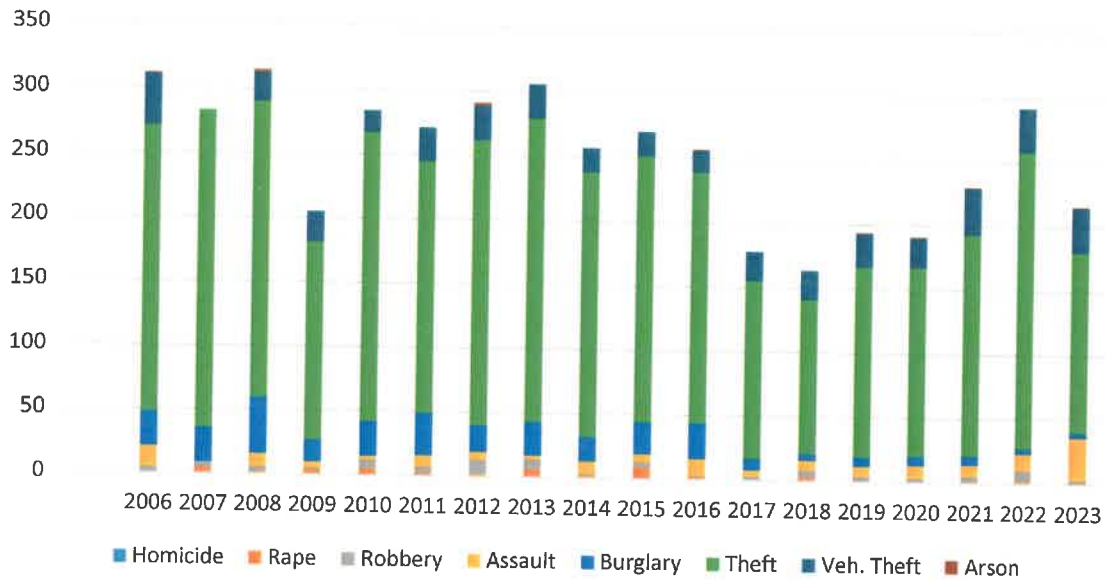
Roe / East 19.39%

Roe / West 16.09%

Other 5.35%

ROELAND PARK POLICE DEPARTMENT / UNIFORM CRIME REPORT 2006-2023

2006 - 2023 U.C.R. Information



YEAR	Homicide	Rape	Robbery	Aggravated Assault	Burglary	Theft	Vehicle Theft	Arson	Population Estimate	Crime Index	Total # U.C.R.
2006	0	1	4	16	27	223	40	1	7,024	44.3	312
2007	0	5	4	No RPT.	27	247	No RPT.	0	6,916	40.9	283
2008	0	2	4	10	44	230	23	2	6,920	45.2	315
2009	0	4	1	5	17	154	24	0	6,920	29.6	205
2010	0	5	9	3	27	225	18	0	7,059	40.7	287
2011	1	1	4	9	33	196	26	2	6,774	39.9	272
2012	0	2	11	5	20	222	20	2	6,876	40.7	282
2013	0	6	8	3	26	236	27	0	6,843	44.7	306
2014	0	2	1	10	19	206	20	0	6,872	37.5	258
2015	0	9	4	6	25	207	19	0	6,831	39.2	271
2016	0	2	1	13	28	195	17	1	6,827	37.6	257
2017	0	1	2	5	9	138	23	0	6,731	26.5	178
2018	0	3	5	8	5	120	23	0	6,731	24.0	164
2019	0	0	4	8	7	148	26	1	6,777	28.5	193
2020	0	0	3	10	7	147	23	1	6,688	28.2	189
2021	0	1	4	9	7	172	36	1	6,683	34.0	230
2022	0	2	8	13	4	231	34	0	6,762	43.0	292
2023	0	1	2	33	4	140	35	1	6,762	32.0	216

CITY:

ROLAND PARK

ANIMAL CONTROL SERVICES REPORT 2023																		
	January	February	March	1Q Totals	April	May	June	2Q Totals	July	August	September	3Q Totals	October	November	December	4Q Totals	YTD Totals	
Dispatched Calls	2	6	14	22		1	15	13	29	25	12	5	42	0	3	3	6	99
Other Calls	0	0	0	0		0	1	1	2	6	0	0	6	0	0	0	0	8
Total Calls	2	6	14	22	1	16	14	31	31	31	12	5	48	0	3	3	6	107
Priority Calls	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1
Notes:																		

Running At Large		CALL TYPES																								
	January	February	March	1Q Totals			April	May	June	2Q Totals			July	August	September	3Q Totals			October	November	December	4Q Totals			YTD Totals	
Canine	0	4	3	7	0	8	12	4	12	4	4	2	1	7	0	0	1	0	0	1	0	0	1	1	0	27
Feline	0	0	0	0	0	1	0	1	0	1	0	1	2	0	0	0	3	0	0	0	0	0	0	0	0	
Total	0	4	3	7	0	9	12	5	4	5	4	1	10	0	0	1	1	0	0	1	0	0	1	1	0	31
Notes:																										

Animal Bites	January			February			March			1Q Totals			April			May			June			2Q Totals			July			August			September			3Q Totals			October			November			December			4Q Totals			YTD Totals																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Dead Animal Removal	1Q Totals												2Q Totals						3Q Totals						4Q Totals				YTD Totals																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April		May	June	July	August	September	October	November	December																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
Canine	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

[illegible]

Northeast Co-Responder Program

2023

Service City	911 Response <i>On scene and by phone</i>		ER Diverts	Jail Diverts	Follow-Up <i>By phone or mail</i>		Outreach <i>Door knock in person with officer</i>		Other Co-Responder Contacts		Reports Flagged Mental Health	Crisis Line Utilized by LEO
	AM	PM			AM	PM	AM	PM	AM	PM		
Merriam	128	106	25	7	205	95	52	17	222	119	403	105
Mission	89	73	19	10	104	84	62	29	94	70	301	94
Roeland Park	44	41	6	3	55	44	8	29	54	42	87	23
Fairway	15	13	3	1	15	6	8	3	15	5	30	4
Westwood	7	11	1	1	11	13	3	1	5	4	25	5
Westwood Hills	0	1	0	0	0	0	0	0	0	0	3	0
Mission Woods	0	0	0	0	0	0	0	0	0	0	1	0
CR Totals	283	245	54	22	390	242	133	79	390	240	850	231
Total	528				632		212		630			