



AGENDA
City of Roeland Park, Kansas
City Council Meeting
City Hall, 4600 W 51st Street
August 3, 2026 6:00 PM

- | | | |
|--|---|---|
| • Michael Poppa, Mayor | • Emily Hage, Council Member, Ward 3 | • Keith Moody, City Administrator |
| • Jan Faidley, Council Member, Ward 1 | • Harold Morales, Council Member, Ward 3 | • Jennifer Jones-Lacy, Asst. Admin. |
| • Tom Madigan, Council Member, Ward 1 | • Matthew Lero, Council Member, Ward 4 | • Kelley Nielsen, City Clerk |
| • Benjamin Dickens, Council Member, Ward 2 | • Debbi Schraeder, Council Member, Ward 4 | • Cory Honas, Police Chief |
| • Jennifer Hill, Council Member, Ward 2 | | • Nick Ward-Bopp, Public Works Director |

Council Standing Committees

Admin
Schraeder
Madigan

Finance
Hage
Faidley

Safety
Morales
Dickens

Public Works
Lero
Hill

I. Pledge of Allegiance

A. Instructions on Logging into Meeting Remotely

II. Roll Call

III. Public Hearing

IV. Modification of Agenda

V. 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.

VI. 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 #1095

B. City Council Meeting Minutes July 20, 2026

VII. Business From the Floor

A. Introduce Facility Maintenance Supervisor

VIII. Mayor's Report

A. National Fentanyl Prevention and Awareness Day Proclamation - August 21st

IX. Reports of City Liaisons

A. Diversity, Equity and Inclusion Committee Update

B. Arts and Parks - Wildflower Bench RFP

X. Unfinished Business

XI. New Business

A. Discuss 2026-27 Leaf Collection Schedule Options

XII. Ordinances and Resolutions

XIII. Reports of City Officials

A. 2nd Quarter Financial Report

XIV. Executive Session

A. Executive Session - Attorney/Client Privilege. I move that the Governing Body recess into executive session under the attorney/client privilege exception to the Open Meeting Act in order to receive legal advice, with the open meeting to resume in the council chambers at _____.

ROELAND PARK LAND ACKNOWLEDGMENT

With respect and gratitude, we acknowledge Roeland Park as the ancestral homelands of the Kanza (Kaw), Wahzhazhe (Osage), and Jíwere-Nút'achi (Otoe-Missouria) Nations.

Our city is within the 18 million acres ceded by the Kaw in the Treaty of 1825. The Indian Removal Act of 1830 designated this area as the Shawnee Reservation, neighboring the Wa'dát (Wyandotte), Lenape (Delaware), and other displaced nations. Between 1839-1862, the Shawnee Indian Manual Labor School, a tool in the forced acculturation of Indigenous people, operated on this land. Its students represented over 20 Tribes.

As stewards of this place, we honor and celebrate these continuous relationships and commit to informing the unaware of the enduring connections between this land and Indigenous peoples: past, present, and future.

Welcome to this meeting of the City Council of Roeland Park. Below are the Procedural Rules of Council (Para last reglas en español, haga [clic aquí](#).)

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
Bienvenidos a esta reunión pública del Cuerpo de Gobierno de Roeland Park.

El Alcalde y el Concejo Municipal fomentan la participación pública en los procesos de gobernanza local. Con ese fin, y en cumplimiento con la Ley de Reuniones Abiertas de Kansas (KSA 45-215), se le invita a participar en esta reunión. Se han establecido las siguientes Reglas de Procedimiento para facilitar la realización de negocios durante esta reunión pública. Por favor, tome un momento para revisar estas reglas antes de que comience la reunión.

A. Decoro de los asistentes. Los miembros del público no deberán participar en conductas desordenadas o ruidosas que interrumpan, obstaculicen o de alguna manera hagan inviable el desarrollo ordenado de esta reunión pública. Cualquier miembro del público que participe en dicha conducta será, a discreción del Presidente, declarado fuera de orden y estará sujeto a reprimenda y/o expulsión de la reunión. Por favor, silencie todos los dispositivos móviles y otros dispositivos que emitan ruido antes de que comience la reunión.

B. Comentarios públicos y formulario de solicitud para hablar. Los miembros del público pueden dirigirse al Cuerpo de Gobierno durante los comentarios públicos sobre asuntos que estén dentro de la jurisdicción de la Ciudad, pero que pueden no estar específicamente en la agenda. También se podrán aceptar comentarios públicos sobre puntos específicos de la agenda, a discreción del Presidente. Cualquier miembro del público que desee hablar durante los comentarios públicos y/o sobre cualquier punto de la agenda deberá presentar un formulario de solicitud para hablar completado al Secretario Municipal antes de que el Presidente anuncie esa sección de la agenda. El propósito del formulario de solicitud es mantener un registro público para el Secretario Municipal.

C. Propósito. El propósito de dirigirse al Cuerpo de Gobierno es comunicarse formalmente sobre asuntos relacionados con los negocios de la ciudad o preocupaciones públicas. Las personas que se dirijan al Cuerpo de Gobierno sobre un punto de la agenda deberán limitar sus comentarios al asunto en discusión.

D. Decoro del orador. Ninguna persona podrá dirigirse al Cuerpo de Gobierno sin haber sido reconocida previamente por el Presidente. Cada persona que hable deberá hacerlo de manera ordenada, respetuosa y digna, y no deberá participar en conductas o lenguaje que perturben o de alguna manera obstaculicen el desarrollo ordenado de esta reunión pública. Cualquier persona que interrumpa la reunión será, a discreción del Presidente, sujeta a expulsión de dicha reunión.

E. Límite de tiempo. En interés de la equidad hacia otras personas que deseen hablar y hacia otros individuos o grupos que tengan asuntos pendientes ante el Cuerpo de Gobierno, cada orador tendrá hasta cinco minutos en el podio. Este tiempo puede ser reducido a discreción del Presidente.

F. Hablar solo una vez. No se permitirán segundas oportunidades para que el público hable sobre el mismo tema, a menos que lo exija la ley estatal o local. No se permitirá a ningún orador ceder parte o la totalidad de su tiempo a otra persona, y no se acreditará a ningún orador el tiempo solicitado pero no utilizado por otra persona.

G. Dirigirse al Cuerpo de Gobierno. Para garantizar una participación pública ordenada, respetuosa y debidamente registrada, todos los comentarios desde el podio deben dirigirse al Presidente. Los oradores no deben entablar conversaciones directas con miembros individuales del Cuerpo de Gobierno, personal o asistentes mientras están hablando. El personal podrá dar seguimiento con respuestas a las preguntas de los oradores en una fecha y hora futura. Si los miembros del Cuerpo de Gobierno desean

hacer preguntas o buscar aclaraciones, deben hacerlo a través del Presidente. Solo un orador debe estar hablando en el micrófono en cualquier momento. Los oradores deben usar el micrófono para garantizar que sus comentarios sean grabados claramente para el registro público. Antes de hablar, los oradores deben declarar su nombre completo, ciudad de residencia y afiliación de grupo (si corresponde).

H. Las agendas y actas están disponibles en www.roelandpark.org o contactando al Secretario Municipal.

El Alcalde y el Concejo Municipal agradecen su participación y aprecian su cooperación. Si desea información adicional sobre estos procedimientos, comuníquese con el Secretario Municipal al (913) 722-2600.

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: I. Pledge of Allegiance



City of Roeland Park
Action Item Summary

Submitted By:

Kelley Nielsen, City Clerk

Committee/Department: Administration

Title: Instructions on Logging into Meeting Remotely

Item Type: Presentation

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=VWNXbjNkejIVb0JBaStWMDF5WXpoZz09>

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/u/adPknyVL7e>

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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?

ATTACHMENTS:

None

Item Number: VI. Consent
Agenda



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: Appropriations Ordinance #1095

Item Type: Action Item

Recommendation:

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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- How will the program be communicated to all stakeholders?

ATTACHMENTS:

1. Appropriations Ordinance #1095

Appropriations Ordinance - 8/3/2026 - #1095

4600 West Fifty-First Street

Roeland Park, Kansas 66205

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

7/30/2026

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 August 3, 2026

Attest:

City Clerk

Mayor

\$

174,490.00

Appropriations Ordinance - 8/3/2026 - #1095

Vendor	Dept	Acct #	Description	Invoice Description	Check /EFT Date	Amount	Chk #	Check Amount
Advance Auto Parts	102	5260.102	Vehicle Maintenance	5128620129932	07/21/26	13.18	80308	13.18
Airgas USA, LLC	106	5318.106	Tools	5525908552	07/21/26	53.00	80309	53.00
American Fidelity Assurance	101	2052.101	Supplemental Insurance Payable	D997563	07/28/26	434.24	80329	434.24
Arthur J. Gallagher Risk Manageme	101	5250.101	Insurance & Surety Bonds	6213752	07/28/26	7,363.00	80330	7,363.00
Augustine Exterminators, Inc.	101	5210.101	Maintenance & Repair Building	2561696	07/21/26	85.00	80310	334.98
Augustine Exterminators, Inc.	106	5210.106	Maintenance & Repair Building	2561773	07/21/26	165.00		
Augustine Exterminators, Inc.	290	5210.290	Maintenance & Repair Building	2561747	07/21/26	84.98		
Balls Food Stores	220	5267.220	Employee Related Expenses	130185	07/28/26	59.01	80331	212.88
Balls Food Stores	220	5325.220	Concessions Food and Supplies	130182	07/28/26	153.87		
Terri Baugh	101	5283.101	RP Community Foundation Grant Expense	7/8/26 FedEx	07/21/26	76.49	80311	76.49
Casey's Business Mastercard	106	5302.106	Motor Fuels & Lubricants	3D5L 7/18/26	07/20/26	493.07	33195	493.07
C&G - Justrite Stamps	101	5301.101	Office Supplies	155501	07/28/26	33.00	80332	33.00
Columbia Capital Management, LLC	101	5209.101	Professional Services	26430003	07/28/26	9,338.03	80333	9,338.03
Occupational Health Centers of the	102	5207.102	Medical Expense & Drug Testing	1017555910	07/28/26	184.00	80334	184.00
Consort Display Group	106	5306.106	Materials	ORD0121544	07/21/26	335.31	80312	335.31
Corporate Health - KU Midwest	220	5207.220	Medical Expense & Drug Testing	81832897	07/21/26	464.00	80313	464.00
Dog Waste Depot	110	5262.110	Grounds Maintenance	825285	07/21/26	676.53	80314	676.53
Dog Waste Depot	110	5262.110	Grounds Maintenance	826551	07/28/26	299.95	80335	299.95
EVCO Wholesale Food Corp.	220	5325.220	Concessions Food and Supplies	948427	07/28/26	813.84	80336	813.84
Galls, LLC	102	5308.102	Clothing & Uniforms	35611329	07/21/26	170.00	80315	1,161.27
Galls, LLC	102	5308.102	Clothing & Uniforms	35643560	07/21/26	595.00		
Galls, LLC	102	5308.102	Clothing & Uniforms	35657250	07/21/26	376.72		
Galls, LLC	102	5308.102	Clothing & Uniforms	35682912	07/21/26	19.55		
Galls, LLC	102	5308.102	Clothing & Uniforms	35703344	07/28/26	75.65	80337	75.65
GFL Environmental	115	5272.115	Solid Waste Contract	AS0001538882	07/21/26	50,102.50	80316	50,102.50
Estella M Grove	101	5217.101	Public Art	7/21/26 Ck Req	07/21/26	2,500.00	80317	2,500.00
G&S Mobile Power Washing LLC	101	5239.101	Public Art Maintenance	259	07/28/26	9,800.00	80338	9,800.00
GT Distributors - Austin	102	5206.102	Travel Expense & Training	INV1093364	07/28/26	57.98	80339	57.98
Johnson County Wastewater	101	5288.101	Storm & Waste Water	1176 7/9/26	07/21/26	23.21	80318	4,035.31
Johnson County Wastewater	101	5288.101	Storm & Waste Water	1970 7/9/26	07/21/26	23.21		
Johnson County Wastewater	101	5288.101	Storm & Waste Water	3179 7/9/26	07/21/26	175.04		
Johnson County Wastewater	220	5288.220	Storm & Waste Water	7792 7/9/26	07/21/26	3,632.63		
Johnson County Wastewater	290	5288.290	Storm & Waste Water	7943 7/9/26	07/21/26	181.22		
Johnson County Government	103	5227.103	Prisoner Care	265080	07/28/26	500.00	80340	700.00
Johnson County Government	103	5227.103	Prisoner Care	268530	07/28/26	100.00		
Johnson County Government	103	5227.103	Prisoner Care	271509	07/28/26	100.00		
JR & CO., Inc.	101	5210.101	Maintenance & Repair Building	2601697	07/28/26	1,352.60	80341	1,852.60
JR & CO., Inc.	101	5210.101	Maintenance & Repair Building	2601698	07/28/26	500.00		
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 7/23/26	07/28/26	543.05	80342	1,143.60
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 7/23/26	07/28/26	0.38		
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 7/23/26	07/28/26	93.39		
Kansas City Board of Public Utilities	106	5287.106	Water	6657 7/23/26	07/28/26	241.83		
Kansas City Board of Public Utilities	106	5288.106	Storm & Waste Water	6657 7/23/26	07/28/26	121.74		
Kansas City Board of Public Utilities	106	5288.106	Storm & Waste Water	6657 7/23/26	07/28/26	143.21		
Keller Fire & Safety Inc.	290	5210.290	Maintenance & Repair Building	398148	07/28/26	228.31	80343	228.31
Lamp, Rynearson & Assoc., Inc.	300	5477.300	Nall Park Improvements	325073010000012	07/28/26	9,623.93	80344	25,641.53
Lamp, Rynearson & Assoc., Inc.	300	5477.300	Nall Park Improvements	325074010000008	07/28/26	16,017.60		
The League of Kansas Municipalitie	102	5305.102	Dues, Subscriptions, & Books	200017848	07/21/26	473.48	80319	473.48
The Legal Record	101	5204.101	Legal Printing	Void Ck 80148	07/21/26	(72.46)	80148	(72.46)
Lynda Leonard	101	5256.101	Committee Funds	7/21-22/26 EXP	07/28/26	63.94	80345	63.94
Midway Ford Truck Center Inc	106	5260.106	Vehicle Maintenance	x10095131801	07/28/26	26.36	80346	26.36
Missouri Organic Recycling	106	5263.106	Tree Maintenance	20008173	07/21/26	73.00	80320	73.00
Missouri Organic Recycling	106	5263.106	Tree Maintenance	20008268	07/28/26	73.00	80347	73.00
Moss Printing	101	5237.101	Community Events	20126	07/28/26	28.00	80348	28.00
Moss Printing	101	5301.101	Office Supplies	20108	07/21/26	140.00	80321	140.00
Mulch-Smart	300	5470.300	Park Maintenance	7284	07/28/26	42.00	80349	42.00

NEJC Chamber of Commerce	101	5209.101 Professional Services	Recurring Check	07/28/26	5,000.00	80328	5,000.00
Newman Signs, Inc.	101	5217.101 Public Art	TRFINV066304	07/28/26	41.99	80350	41.99
Pitney Bowes Bank Inc Purchase Pr	101	5205.101 Postage & Mailing Permits	7903 7/20/26	07/28/26	205.00	80351	205.00
Policy Confluence, Inc.	101	5266.101 Computer Software	20708	07/21/26	6,960.00	80322	6,960.00
Principal Life Insurance Co.	107	5130.107 City Paid Life/ST Disability	1 7/17/26	07/28/26	953.05	80352	953.05
Pryor Learning, LLC	110	5206.110 Travel Expense & Training	40044785	07/21/26	229.00	80323	229.00
Pur-O-Zone, Inc.	290	5304.290 Janitorial Supplies	936965	07/28/26	845.50	80353	845.50
Roeland Park Community Foundatic	101	5283.101 RP Community Foundation Grant Expense	3/30-7/23/26 Don	07/28/26	825.00	80354	2,697.00
Roeland Park Community Foundatic	101	5283.101 RP Community Foundation Grant Expense	3/30-7/23/26 Don	07/28/26	100.00		
Roeland Park Community Foundatic	101	5283.101 RP Community Foundation Grant Expense	3/30-7/23/26 Don	07/28/26	1,725.00		
Roeland Park Community Foundatic	101	5283.101 RP Community Foundation Grant Expense	3/30-7/23/26 Don	07/28/26	47.00		
Shawn Sanem	101	5217.101 Public Art	7/21/26 Ck Req	07/21/26	2,500.00	80324	2,500.00
Signco Inc.	101	5217.101 Public Art	56562 Downpayment	07/21/26	6,151.57	80325	6,151.57
Staples	101	5301.101 Office Supplies	7010618335	07/28/26	152.54	80355	152.54
Strasser True Value	106	5306.106 Materials	493612	07/21/26	1.46	80326	1.46
Suburban Lawn & Garden	101	5283.101 RP Community Foundation Grant Expense	552487	07/28/26	5.96	80356	250.94
Suburban Lawn & Garden	101	5283.101 RP Community Foundation Grant Expense	916355	07/28/26	244.98		
Supreme Green Landworks, LLC	106	5214.106 Other Contracted Services	13363	07/28/26	3,020.00	80357	3,690.00
Supreme Green Landworks, LLC	110	5262.110 Grounds Maintenance	13363	07/28/26	670.00		
US Postal Service	101	5208.101 Newsletter	76815	07/22/26	959.61	33196	959.61
Vance Brothers, LLC	300	5421.300 Street Maintenance	2412	07/21/26	111.80	80327	111.80
Water District No 1 of Johnson Cou	106	5287.106 Water	3983 7/15/26	07/28/26	48.00	80358	48.00
KPERS	101	2040.101 KPERS Accrued Employee	7/20/26 EFT	07/20/26	3,232.06	EFT	3,232.06
KPERS	101	2040.101 KPERS Accrued Employee	7/20/26 EFT	07/20/26	5,566.73	EFT	5,566.73
KP&F	101	2045.101 KP&F Employee Withholding Payable	7/20/26 EFT	07/20/26	2,842.15	EFT	2,842.15
KP&F	101	2045.101 KP&F Employee Withholding Payable	7/20/26 EFT	07/20/26	9,540.03	EFT	9,540.03
Miller Management Systems, LLC	101	5214.101 Other Contracted Services	Recurring EFT	07/20/26	3,240.00	EFT	3,240.00
					174,490.00		174,490.00

Item Number: VI. Consent
Agenda



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: City Council Meeting Minutes July 20, 2026

Item Type: Action Item

Recommendation:

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

- Does this item benefit all racial groups?
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- How has the impacted community been involved?
- How will the program be communicated to all stakeholders?

ATTACHMENTS:

1. City Council Meeting Minutes July 20, 2026

CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING MINUTES
ROELAND PARK CITY HALL
4600 WEST 51ST STREET, ROELAND PARK, KS 66205
July 20, 2026, 6:00 P.M.

- Michael Poppa, Mayor
- Benjamin Dickens, Council Member
- Jan Faidley, Council Member
- Emily Hage, Council Member
- Jennifer Hill, Council Member

- Matthew Lero, Council Member
- Tom Madigan, Council Member
- Harold Morales, Council Member
- Debbi Schraeder, Council Member

- Keith Moody, City Administrator
- Jennifer Jones-Lacy, Asst. City Admin.
- Kelley Nielsen, City Clerk
- Cory Honas, Police Chief
- Nick Ward-Bopp, Public Works Director

Admin

Schraeder

Madigan

Finance

Hage

Faidley

Safety

Morales

Dickens

Public Works

Lero

Hill

(Roeland Park City Council Meeting Called to Order at 6:00 p.m.)

I. Pledge of Allegiance

Mayor Poppa called the meeting to order and led everyone in the Pledge of Allegiance.

II. Roll Call

City Clerk Nielsen called the roll. CMBRS Madigan and Hill were absent. All other Councilmembers were present in person. Staff members present were City Administrator Moody, City Attorney Taylor, Asst. City Administrator/Finance Director Jones-Lacy, Public Works Director Ward-Bopp, Police Chief Honas, Parks and Rec Superintendent Brungardt, Management Analyst Riley, and City Clerk Nielsen.

III. Public Comments

David Reid (5510 Granada Lane) Mr. Reid expressed an issue with the street signage and the confusion across different GPS platforms and county records regarding the name of his street. He said this leads to some packages not being delivered or people not being able to find his address. He asked the Governing Body to look into it to see what they could do.

Mayor Poppa thanked Mr. Reid for bringing this to their attention. He also thanked CMBR Lero for working on this.

City Manager Moody said they have nothing conclusive at this time, but they are leaning towards having the street accurately named Granada Lane.

There was general Governing Body discussion with staff about the name changes of the same street when outside of the City such as Roe Boulevard to Roe Avenue.

IV. Consent Agenda

- A. Appropriations Ordinance #1094**
- B. City Council Meeting Minutes July 6, 2026**

C. Governing Body Workshop Minutes June 15, 2026

D. Governing Body Workshop Minutes July 6, 2026

MOTION: CMBR DICKENS MOVED AND CMBR HAGE SECONDED TO APPROVE THE CONSENT AGENDA AS PRESENTED. (THE MOTION CARRIED 6-0.)

V. Business from the Floor - Proclamations/Applications/Presentations

A. 2nd Quarter Social Media Report - Katie Garcia

Katie Garcia from Gather Media reviewed the email metrics of subscribers noting they have a 51 percent open rate, which she said is very good. She also went over the City's follower numbers on the different platforms the City uses - LinkedIn, Instagram, and Facebook. Ms. Garcia noted the mix of content they put out with highest engagement for the school zone reminder from Police Chief Honas, the game plan for FIFA, news about The Rocks, RoeFest, and the Mighty Bike opening. Their posts of a lot of different information perform well for the City.

Ms. Garcia said that paying for distribution has paid off in creating more impressions. City Manager Moody asked for a further explanation. Ms. Garcia said it is a pay to play situation. By putting a little money into their pages, they see a good lift in engagement. It's seen by more people, and they had a positive return on lifeguard hiring and information on RoeFest.

Also, it was noted that their engagement rates are above their competitor averages.

City Manager Moody asked the Governing Body if they find the indexing to be helpful in review of the social media numbers. A majority of the Councilmembers said they do find this information helpful for them.

CMBR Faidley asked if this is a pay to play situation, do they need to adjust their budget to buy more ads. Ms. Garcia said it all depends on what their goal is. She said that because Roeland Park is small, their target audience is small. They want to make sure that people are seeing RoeFest and City initiatives and they can do a lot with just \$50-\$100.

Ms. Jones-Lacy added that one of the things they do is managing their posts, making sure they are strategic about what they are sharing. She asked Ms. Garcia if they post a lot whether that could be counterproductive by putting out too much information that people are ignoring. Ms. Garcia said if they post too much in one week, Facebook will push it down if they think you're posting too much.

City Manager Moody said that more isn't necessarily better and they want to only put items out that are engaging. Ms. Garcia added it's quality over quantity.

B. Sustainability Action Plan Update

Rachel Meier, Senior Associate from Lotus Engineering & Sustainability, provided the Governing Body an action plan update. She reviewed the work that has been done on the project so far which included evaluation of all greenhouse and pollutant emissions in the City. They created projections for emission reductions and strategies to meet those goals. They have also had community engagement in creating the plan meeting with the DEI Committee, Project RISE, the Shawnee Mission School District, and Mayor Poppa. They also went into Roesland Elementary and Bishop Miege High School to do

engagement activities with the students. They found that the students want to see a reduction in pollution, more recycling and composting along with a cleaner environment and renewable energy. One key takeaway was that the students were not aware of what is happening in Roeland Park regarding their sustainability efforts.

Right now, Lotus is finalizing the greenhouse strategy modeling and prioritizing strategies for those metrics wrapping up the data by the end of the summer. The strategies will be vetted by staff and the Sustainability Committee by the end of August. They will also wrap up their engagement in time for RoeFest where they will present the draft plan.

CMBR Faidley referred back to the Business as Usual model noting that there is a significant decrease, but it does not reflect a net zero by 2050. She did say that any movement is good, but the closer they can get there the better.

Mayor Poppa thanked Ms. Meier for her report and said it was very impressive.

VI. Mayor's Report

A. Shark Week Proclamation

Mayor Poppa read the Proclamation into the record declaring July 26 through August 1, 2026, at Shark Week in the City of Roeland Park.

Mr. Brungardt said the Aquatics Center is a huge asset to their community. He also said they will have a shark sighting next week.

(Photos were taken with the Governing Body.)

B. National League of Cities - City Summit - November 19-21, 2026

Mayor Poppa said the National League of Cities City Summit will be held in Nashville, TN, November 19-21 this year. He went last year and said he left with valuable information to look through a lens at Roeland Park. He said this is a great opportunity and plans on attending again this year. He asked if anyone from the Governing Body would like to go to please let them know because they will open it up to staff if they are able.

CMBR Faidley said for those not able to go to Nashville, the Kansas League of Municipalities is holding their annual conference in October in Wichita.

VII. Reports of City Liaisons and Committees

No reports were given.

VIII. Unfinished Business

There was no Unfinished Business discussed.

IX. New Business

A. Terminate Agreement with Polco for Balancing Act Software

Mayor Poppa said this item has become a difficult workload for staff, and they are not getting the responses they had hoped for.

Ms. Jones-Lacy said they have a lot of ongoing and increasing subscription fees. She said this is a good tool, but they are not getting engagement they would like. They need to be good stewards of the City funds and also to meet the government requirement that all website information is accessible is an expensive component they need to work on.

They will finish their contract but will not renew it in March of 2027.

MOTION: CMBR HAGE MOVED AND CMBR DICKENS SECONDED TO APPROVE TERMINATION OF THE AGREEMENT WITH POLCO FOR BALANCING ACT SOFTWARE. (THE MOTION CARRIED 6-0.)

X. Ordinances and Resolutions

A. Ordinance 1091 - 2024 International Residential Code

Ms. Jones-Lacy said there have been a couple of changes based on their last meeting. They had to make a few minor modifications to the language so that it matches the IRC. There is also a modification about having the 2018 IRC when it applies to 2,500 square feet homes and below to have a HERS rating of 60. There is also a carve out for residential design standards, which will be in the zoning code and only apply to those homes 2,500 square feet and below.

CMBR Lero asked if there was any more clarification on how that 2,500 square feet was to be measured and whether it includes the basement. Ms. Jones-Lacy said the 2,500 square feet are finished floor space. If a basement is unfinished, then it is not part of the calculation.

MOTION: CMBR FAIDLEY MOVED AND CMBR LERO SECONDED TO APPROVE ORDINANCE 1091 - 2024 INTERNATIONAL RESIDENTIAL CODE WITH AMENDMENTS AS OUTLINED IN THE AGENDA PACKET. (THE MOTION CARRIED 6-0.)

XI. Reports of City Officials

A. 2026 2nd Quarter Public Works Report

Public Works Director Ward-Bopp began his report stating they are fully staffed. He also reviewed the breakdown of staff hours spent working in different areas and showed several pictures of the work they have been doing to serve the community.

Mayor Poppa asked if he was working with Ms. Garcia. Public Works Director Ward-Bopp said he has sent a couple things to her, but it's all about timing and priority.

Mr. Ward-Bopp said the leaf truck has been repaired. It has been tested and it's ready to roll. They are also working to have an on-call contractor in case the truck breaks down and outside help is needed.

They have also done a few demos for a street sweeper as there are scheduled to be replaced in 2027 and it will be going out for RFP.

Mr. Ward-Bopp showed photos of completed projects throughout the City that his department has been working on such as Rosewood, Granada, and sidewalk trip hazard removal. He said these are a big win for the community.

The replacement storm sewer at Miego is progressing as expected with plans to finish that by the fall. Upcoming construction projects include 51st and 55th Streets and the sidewalk replacement program. Public Works Director Ward-Bopp noted that CMBR Faidley said there were no sidewalk projects in Ward 1, and she is correct. The area has been reviewed, and those sidewalks will be added into the program and will come back to the Council to amend the construction contract.

CMBR Hage asked what to do if they noticed a particular sidewalk needs to be looked at. Public Works Director Ward-Bopp said to send him an email, and his department will look at it.

Public Works Director Ward-Bopp also reviewed the UBAS and mill & overlay streets on the schedule for improvement. He also said they're waiting for the traffic plan for the Buena Vista Traffic Calming. They hope to start in the fall, but as time goes on it may be a spring start.

The department continues to apply for grants to leverage more work. Nall Park, Nall Avenue, and Pawnee are also scheduled for work. They also have a PCI assessment for September. The bus stops planned for improvement still have some right-of-way acquisitions that they are working on.

CMBR Faidley asked about the timeline of some of the projects. Public Works Director Ward-Bopp said some are a little behind. CMBR Faidley also asked about some of the rough spots on the road after construction is complete. Public Works Director Ward-Bopp said to send him the information, and he will take a look at them.

Public Works Director Ward-Bopp said going forward he will post his updates on the City's website for easy access to the updates.

B. 2026 2nd Quarter Police Report

Police Chief Honas said the incidents for this quarter show a total increase. This is due to a change in department policy. His officers are now being asked to generate a report when they assist an outside agency. He said that all agencies help each other, which is the reason for increase. The department's calls for service last quarter were 3,777. Over half of the arrests they made were for warrant service. They are fully staffed and able to serve the warrants. He also reviewed the demographics of arrests and where in the City calls were initiated. Crime rates and thefts are down, but assaults are up. Burglary is also up and they had two at the Aquatics Center. Police Chief Honas also went over the traffic violations. Included in his report is the Total Index Crime Report from KBI, which shows last year's data. He said the State of Kansas trended down in crimes and Roeland Park followed suit as their crime index decreased as well.

He said the animal control position is filled. Crashes are down. The co-responder program is looking for another individual to staff. Miego is staffed and so is the Police Department.

August 4th from 5-7 p.m. is the National Night Out at the Aquatics Center. They will be serving food.

City Manager Moody asked about the significant decline in the area of theft and what attributed to that. Police Chief Honas said it is hard to say why crime decreases. He likes to say it's because they are more visible in the business district where they see a higher concentration of theft. Also, the Sheriff's Department has had more directed patrol units in their area, which is part of their program to deter crime.

C. 2026 2nd Quarter Parks & Rec Report

Mr. Brungardt gave the Parks and Recreation Report. He said they are 0.01 percent below where they were last year in pool attendance. He attributed it to the other things going on in the area such as the World Cup and cooler days. He did say the use of the Community Center is the same as last year though gym memberships are down a little. He has asked staff to poll the users so they can determine where people are coming from. The rental rooms have a steady demand. Also, Nall Park has two rentals this year when they had none last year.

Mr. Brungardt thanked the Council for allowing him to complete the leadership training through NEJC.

He said they originally brought in 50 seasonal employees and certified 28 lifeguards.

July 22nd will be the Mighty Bike ribbon cutting.

He also talked about four trees that were evaluated by Arbor Masters who designated them all for removal. One tree is one of the sugar maples at R Park and is one of the original trees when the site was a school.

City Manager Moody thanked Public Works Director Ward-Bopp, Police Chief Honas, and Parks and Rec Superintendent for their reports and they did an excellent job making them their own. He said in the future he would call them the CNN headlines for Cory, Nick and Nathan.

XII. Adjournment

MOTION: CMBR DICKENS MOVED AND CMBR LERO SECONDED TO ADJOURN. (THE MOTION CARRIED 6-0.)

(Roeland Park City Council Meeting Adjourned at 7:24 p.m.)

Kelley Nielsen, City Clerk

Michael Poppa, Mayor

Item Number: VII. Business
From the Floor



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Parks & Recreation

Title: Introduce Facility Maintenance Supervisor

Item Type: Presentation

Recommendation:

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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?

ATTACHMENTS:

None

Item Number: VIII. Mayor's Report



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: National Fentanyl Prevention and Awareness Day Proclamation - August 21st

Item Type: Presentation

Recommendation:

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

- Does this item benefit all racial groups?
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- 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?

ATTACHMENTS:

1. National Fentanyl Prevention and Awareness Day



– Proclamation –

National Fentanyl Prevention and Awareness Day

August 21, 2026

WHEREAS; National Fentanyl Awareness Day is a day of education to raise public awareness that people are dying at alarming rates due to illegally made fentanyl a dangerous synthetic opioid; and

WHEREAS; fentanyl is involved in more deaths of Americans under 50 years of age than any other cause, including heart disease, cancer, and all other accidents; and

WHEREAS; fentanyl is odorless, tasteless, cheap and extremely potent, and it is often found counterfeit in pills disguised as Oxycontin, Percocet, Xanax and Vicodin, which can be deadly; and

WHEREAS; overdose deaths linked to synthetic opioids like fentanyl tripled nationally among teenagers in the last two years; and

WHEREAS; recovery from alcohol and other drug use occurs every day through a variety of recovery support resources and treatment programs; and

WHEREAS, to raise awareness and prevent overdose caused by fentanyl, the City of Roeland Park invites all residents to participate in Fentanyl Awareness Day.

NOW, THEREFORE, be it resolved that I, Mayor Michael Poppa, do hereby proclaim August 21, 2026, as National Fentanyl Prevention and Awareness Day in the City of Roeland Park.

In testimony whereof, I have hereunto set my hand and caused to be affixed the Seal of the City of Roeland Park, this 3rd day of August 2026.

Michael Poppa
MAYOR

Item Number: IX. Reports
of City Liaisons



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: Diversity, Equity and Inclusion Committee Update

Item Type: Presentation

Recommendation:

Informational only. Carrie Paulette to provide update.

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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?

ATTACHMENTS:

None

Item Number: IX. Reports
of City Liaisons



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Parks & Recreation

Title: Arts and Parks - Wildflower Bench RFP

Item Type: Presentation

Recommendation:

Details:

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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?

ATTACHMENTS:

1. RFP Wildflower Meadow Bench

Request for Proposals (RFP)

Wildflower Meadow Public Bench

Project Title: TBD by Artist

Budget: up to \$10000 (All-inclusive of artist fees, materials, and fabrication)

Submissions Due: September 14, 2026 to KNielsen@RoelandPark.org

Questions to Kelley Nielsen 913-722-2600 or email

Project Location & Description:

R Park, Wildflower Meadow

5535 Juniper Dr, Roeland Park, KS 66205

Website: <https://www.roelandpark.net/facilities/facility/details/rpark-7>

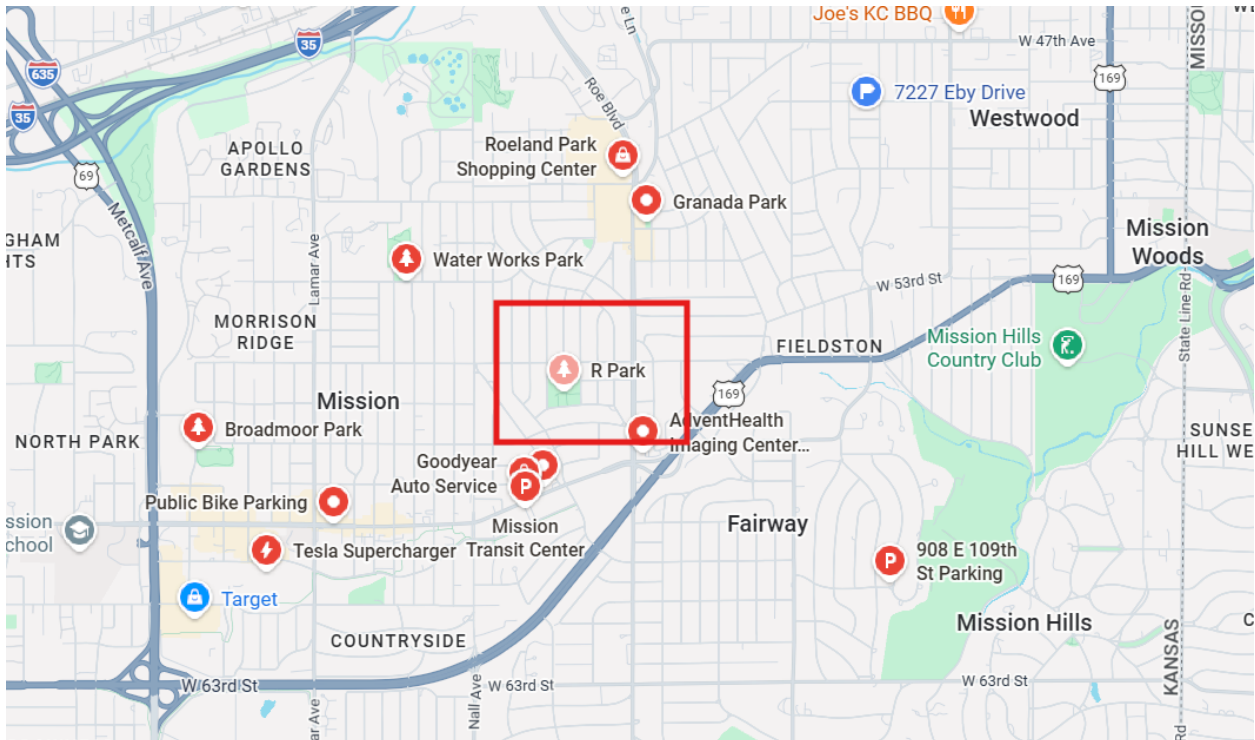
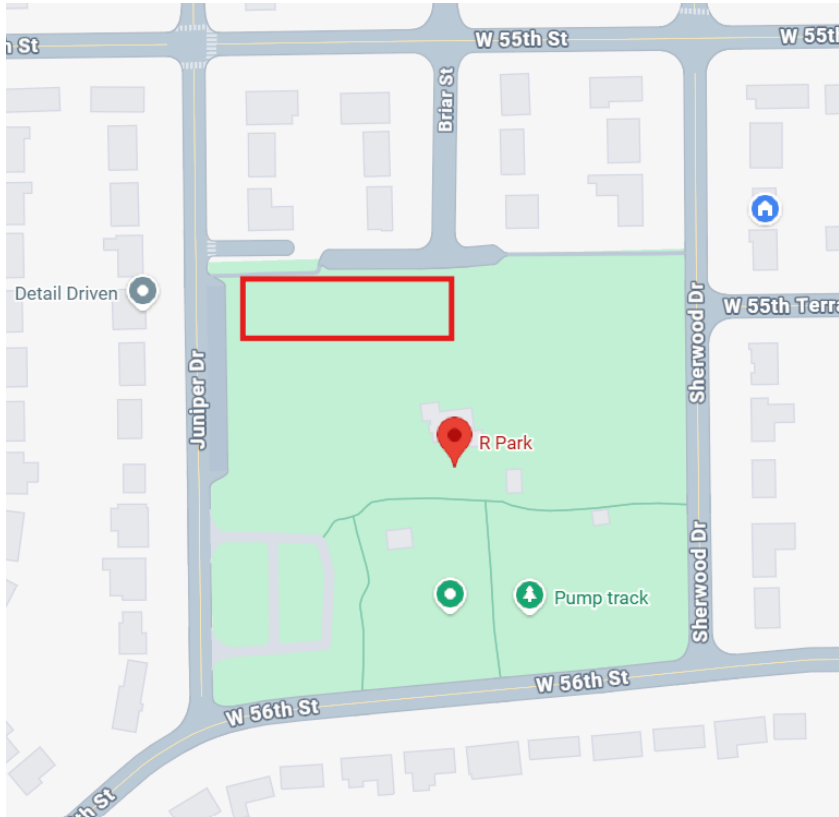
R Park is the city's most-utilized public park, situated in a suburban neighborhood at approximately 55th and Sherwood Drive (major cross streets include Roe Blvd & Johnson Drive). The park contains top of the line children's play features, a traffic garden, unique sculptural eleGarden, soccer field, tennis courts, basketball courts, green-space, a large pavilion and two small shelters, and is bordered by a walking path. The wildflower meadow is a naturalistic planting feature of approximately 1000 [sq.ft.](#) situated at the north and west quadrant of the park, near the soccer field. See maps below.

Wildflower Meadow Description:

The Wildflower Meadow is a small area of R Park meant to be admired as visitors walk along the sidewalk, or wander along the small mulched path that cuts through the meadow. This area features a dense planting of primarily native flowers and grasses.



Wildflower Meadow Bench RFP Summer 2026
Submission Deadline September 14, 2026 KNielsen@RoelandPark.org
Questions to Kelley Nielsen 913-722-2600 or email



1. Project Overview & Vision

We are seeking proposals from visionary artists, craftspeople, and designers to create a custom, permanent public park bench. The goal of this project is to merge functional infrastructure with meaningful public art.

The design must seamlessly weave together two core themes: Native Midwest Ecology & Inclusiveness

- ☐ **Native Midwest Ecology:** Drawing inspiration from regional ecology (such as the native trees, plants, birds, insects, and animals). The bench should celebrate the beauty, resilience, and deep-rooted nature of Midwest wildflowers.
- ☐ **Inclusiveness:** Honoring the spirit of a welcoming community. Just as a healthy ecosystem thrives on a diverse, interconnected web of organisms supporting one another, our community thrives on the inclusion of all its people.

2. Eligibility & Community Preference

This call is open to all qualified creators, as stated in this guide. However, in alignment with our theme of community inclusiveness, ****special preference will be given to local artists residing in the region and to currently enrolled university or college students.****

We strongly encourage student-artist collaborations, mentorship teams, and local craftspeople to apply.

3. Design & Technical Parameters

- ☐ **Functional & Spatial Standards**
 - ☐ **Standard Dimensions:** Seat height must be 16"–18" from the ground; seat depth 18"–20" (per side if double-sided); central backrest (if included) 14"–18" above the seat. Total length should be approximately 6 feet.
 - ☐ **Safety:** The design must feature no sharp edges, pinch points, or entrapment hazards. Gaps must be safely under 3.5 inches or over 9 inches.

☐ **Accessibility & Inclusivity (ADA Compliance & Other Elements)**

- ☐ **Companion Seating:** The design must intentionally pair with an adjacent, space for a wheelchair, stroller, or mobility scooter so individuals sit together, not apart.
- ☐ **Physical Supports:** Sturdy, tactile armrests must be integrated to assist individuals with limited mobility in standing up. Artists are encouraged to style these elements organically (e.g., stylized stems or roots).
- ☐ **Tactile Engagement:** Incorporate relief carvings, texturing, or dimensional elements representing native plant structures to provide a rich sensory experience for individuals with visual impairments.

☐ **Materials, Durability & Maintenance**

- ☐ **Climate & Temperature Stability:** Materials must withstand intense Midwest summers and freezing winters. Primary seating surfaces should utilize temperature-stable materials (e.g., sustainably sourced hardwoods, high-quality composites) rather than bare metals which become too hot or cold.
- ☐ **Vandalism & Weather Resistance:**** Surfaces must be finished with UV-resistant and graffiti-resistant coatings. Hardware must be tamper-proof and corrosion-resistant, and non-reactive and compatible products.

Note: The City of Roeland Park will be responsible for ongoing maintenance & repair of this project.

4. Financial & Production Guidelines

The total maximum budget for this project is **\$10,000 (ten-thousand US dollars)**. This is an all-inclusive fee covering conceptual design, final engineering/safety drawings, raw materials, studio fabrication, transport/delivery to the site, and contingencies.

Installation Note: The City of Roeland Park [Public Works &/or Contractor] will handle and fund the final physical installation (pouring the concrete pad and anchoring the bench). The artist is only responsible for delivering the completed, ready-to-mount piece.

Cost-Effective Fabrication Encouraged: Artists are highly encouraged to use standard structural steel frames or pre-cast elements as a base, focusing the custom budget on high-impact artistic elements (such as laser-cut steel silhouettes, CNC-routed wood patterns, or cast bronze reliefs).

5. Submission Requirements

Interested artists must submit the following materials in a single PDF document to KNielsen@RoelandPark.org

1. **Concept Narrative** (Max 1 page): Describe your artistic vision, how your design enhances the park space, how you interpret the themes of Midwest flora and inclusiveness, and your proposed materials.
2. **Visual Renderings**: Provide 2–3 sketches, digital renderings, or orthographic drawings showing the layout from different angles (including dimensions).
3. **Materials & Install Plan**: Artist should provide material list, installation specifications, and maintenance requirements. Materials should be appropriate for use and location (outdoors, public use) and compatible materials.
4. **Draft Itemized Budget**: A simple spreadsheet showing estimated material costs, fabrication/labor hours, and your artist fee to demonstrate feasibility within the \$8,000 cap.
5. **Project timeline**: Provide a timeline of the proposed timeline to meet the delivery goal of December 2026, installed in Spring 2027 or earlier if weather allows. See “Project Timeline” section below.
6. **Artist Bio & Portfolio**: A brief resume/bio and 3–5 images of past work. *Students should note their school affiliation and supervising professional artist(s), and local artists should confirm their city/state of residence to receive selection preference. Include evidence of artist's ability to produce a finished product (eg. references, photos of other similarly-scaled projects).

6. Selection Criteria & Process

Proposals will be reviewed by a selection committee (Parks & Trees and Arts Committee members) based on:

- **Thematic Relevance:** How creatively and thoughtfully the design embodies Midwest wildflowers and community inclusiveness through its form.
- **Accessibility & Functionality:** Adherence to safety, ADA guidelines, comfort, and physical accessibility for all.
- **Feasibility & Durability:** Quality of materials, structural soundness, ease of maintenance, and budget accuracy for the structure.
- **Local & Student Connection:** Bonus scoring applied to applicants who are regional residents or currently enrolled students.

7. Project Timeline

Call for Proposals Window	July/August 2026
Submission Due	September 14, 2026 to KNielsen@RoelandPark.org
Selection by Committee	September 2026
Selection Announcements	September-October 2026
Ideal Delivery of Final Product	December 14, 2026
Installation	Expected Spring 2027

Appendix I - Plants found in Wildflower Meadow



Agastache foeniculum
Anise Hyssop

Image Credit: Missouri Botanical Garden

<https://www.missouribotanicalgarden.org/PlantFinder/PlantFinderDetails.aspx?kempercode=d554>



Echinacea
purpurea
Purple Coneflower

Image Credit: Missouri Botanical Garden

<https://www.missouribotanicalgarden.org/PlantFinder/PlantFinderDetails.aspx?kempercode=c580>



Tradescantia virginiana
Spiderwort (Spider lily)

Image Credit: Prairie Moon Nursery

<https://www.missouribotanicalgarden.org/PlantFinder/PlantFinderDetails.aspx?kempercode=m630>



Helianthus annuus
Common
Sunflower

Image Credit: Missouri Botanical
Garden

<https://www.missouribotanicalgarden.org/PlantFinder/PlantFinderDetails.aspx?kempercode=a583>



Schizachyrium scoparium
Little Bluestem Grass

Image Credit: Missouri Botanical Garden

<https://www.missouribotanicalgarden.org/PlantFinder/PlantFinderDetails.aspx?kemperc ode=f510>



Asclepias verticillata
Whorled Milkweed

Image Credit: Missouri Botanical Garden

<http://www.missouribotanicalgarden.org/plantfinder/PlantFinderDetails.aspx?taxonid=276793>



Ratibida columnifera
Mexican Hat Plant

Image Credit: Missouri Botanical Garden

<https://www.missouribotanicalgarden.org/plantfinder/PlantFinderDetails.aspx?taxonid=277224#AllImages>

Item Number: XI. New
Business



City of Roeland Park
Action Item Summary

Submitted By:

Nick Ward-Bopp, Public Works Director

Committee/Department: Public Works

Title: Discuss 2026-27 Leaf Collection Schedule Options

Item Type: Presentation

Recommendation:

Details:

Since 2018, the City of Roeland Park has provided one of the few municipally operated curbside leaf collection programs in the Kansas City metro. Based on staff's experience operating the program, the current schedule of three citywide pickups across eleven collection zones has become increasingly difficult to maintain due to weather delays, equipment breakdowns, and other operational challenges. These factors often result in schedule changes, increased resident inquiries, and additional administrative coordination.

Staff recommends simplifying the program by reducing scheduled collections from three to two and consolidating the collection areas into three approximately equal service zones with consistent five-day pickup windows. Staff also recommends entering into an on-call agreement with Envision Lawn & Tree to provide guaranteed backup capacity in the event of equipment failure or to assist with completing collection zones if the City falls behind schedule. These changes are intended to improve service reliability, increase operational flexibility, and maintain the same level of citywide leaf collection service while better positioning the program for long-term success.

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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- 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?

ATTACHMENTS:

1. 2026-27 Leaf Collection Recommendation Presentation 7-31-26

2026 Fall Leaf Collection Program

Recommended Operational Improvements

- Simpler collection schedule
- More reliable pickup windows
- Contractor backup when needed

Why Change?

- Current schedule leaves little room for weather or equipment delays.
- Goal: Improve reliability, not reduce service.

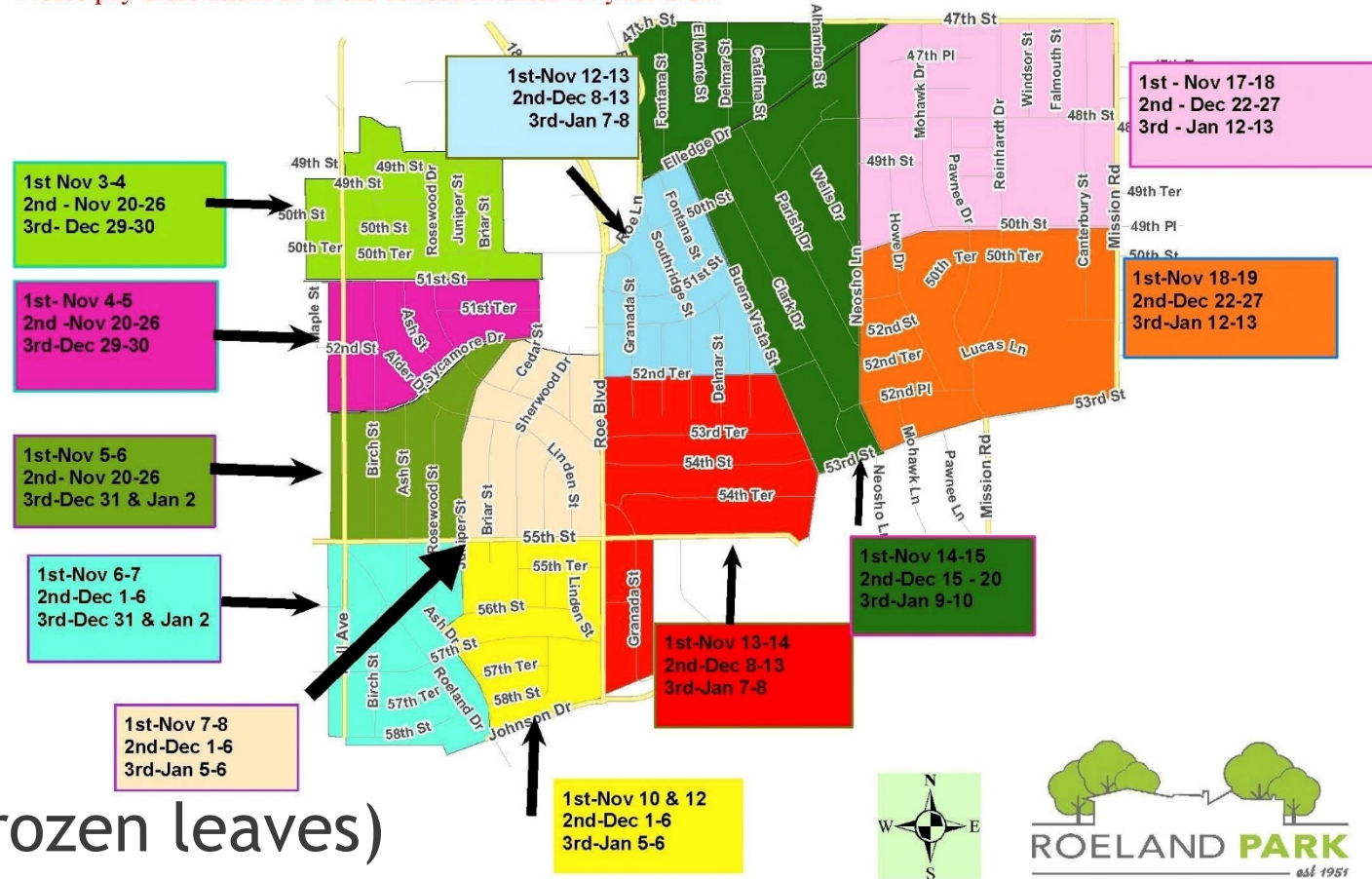
Please pay close attention to the collection dates for your area.

2025 Program

- 11 collection zones
- 3 pickups each
- 33 collection windows
- Pickup windows ranged from 2-5 days

Operational Challenges

- Weather delays (rain, snow, frozen leaves)
- Dry leaf dust causes radiator overheating
- Equipment breakdowns and maintenance
- Heavy leaf volumes
- Narrow pickup windows create cascading delays



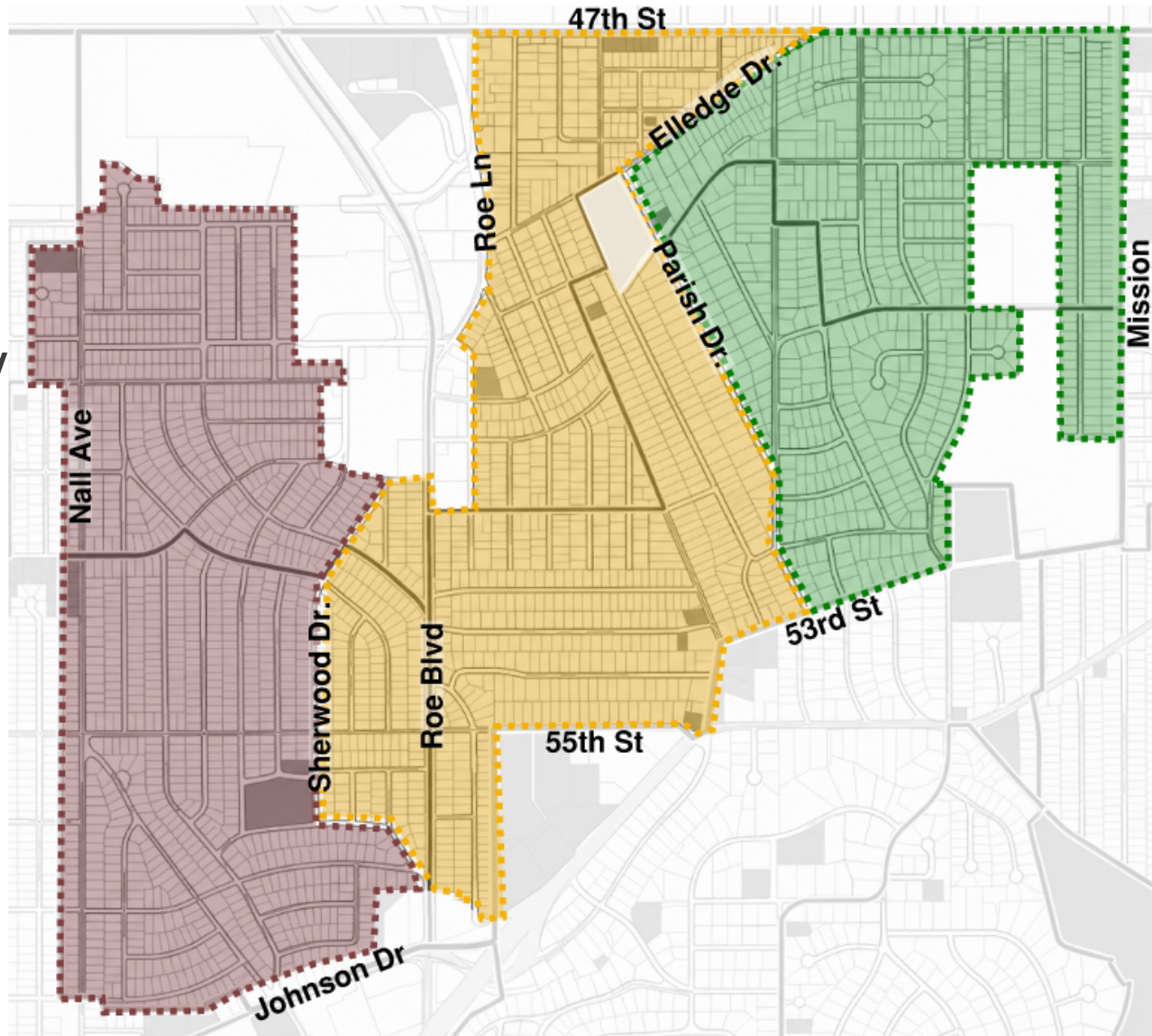
Proposed 2026 Program

- 3 collection zones
- 2 pickups each
- 5 day Pickup window

Simpler for residents.

Easier to stay on schedule.

Anticipate same volume of leaf collection.



NORTHEAST



1st Pickup
Nov. 9 - 13

2nd Pickup
Dec. 7 - 11

CENTRAL



1st Pickup
Nov. 16 - 20

2nd Pickup
Dec. 14 - 18

WEST / SOUTHWEST



1st Pickup
Nov. 30 - Dec. 4

2nd Pickup
Jan. 4 - 8

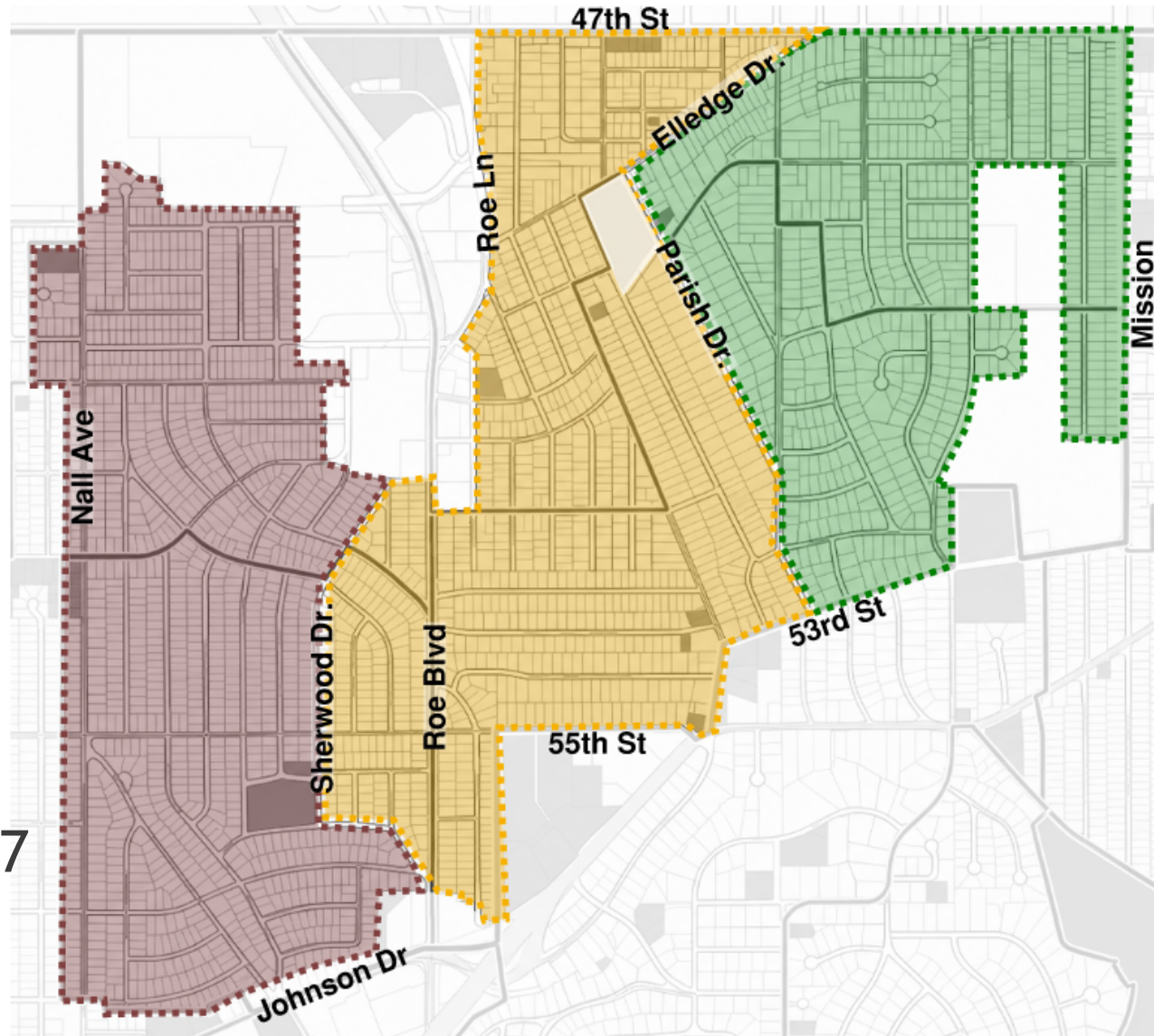
Balanced Collection Zone

Approx. Eligible
Properties

Northeast: ~950

Central: ~945

West/Southwest: ~957



NORTHEAST



1st Pickup
Nov. 9 - 13

2nd Pickup
Dec. 7 - 11

CENTRAL



1st Pickup
Nov. 16 - 20

2nd Pickup
Dec. 14 - 18

WEST / SOUTHWEST



1st Pickup
Nov. 30 - Dec. 4

2nd Pickup
Jan. 4 - 8

Proposed Contractor On-Call Agreement

Envision Lawn & Tree (EL&T)

- \$5,000 annual capacity commitment
- Commitment credited toward work performed
- Priority response during equipment failures
- Assistance completing delayed zones
- Dump fees included

How It Works

- Public Works begins scheduled collection.
- If weather or equipment delays occur, EL&T completes remaining addresses in zone while City crews begin the next scheduled zone.
- Residents continue receiving service within the published collection window.
- [Website preview](#)

Financial Impact

Normal Season

- \$5,000 annual capacity commitment secures guaranteed backup support from EL&T.
- Although this a new expense, staff recommend maintaining the proposed 2027 Solid Waste Assessment.
- Two scheduled pickups are expected to reduce City labor costs (labor \$ not reflected in the Solid Waste Assessment).

If the Leaf Collector Breaks Down

- EL&T provides priority response to complete collection.
- Estimated contractor cost: ≈ \$37,500
- Actual 2025/2026 contractor cost: \$36,388 (The estimate is based on a similar breakdown scenario)

Recommendation

- Two scheduled pickups
- Three collection zones
- Five-day pickup windows
- On-call agreement with Envision Lawn & Tree

Outcome:

More reliable service and built-in operational resilience.

Thank you!

QUESTIONS?



Item Number: XIII. Reports
of City Officials



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: 2nd Quarter Financial Report

Item Type: Presentation

Recommendation:

For informational purposes only

Details:

See attached report for more details.

Fiscal Impact	
Amount of Request:	
Budgeted item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

Diversity Equity & Inclusion Lens

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?

ATTACHMENTS:

1. Q2 2026 Financial Report



Q2 2026

FINANCIAL REPORT

QUARTERLY FINANCIALS

July 24, 2026

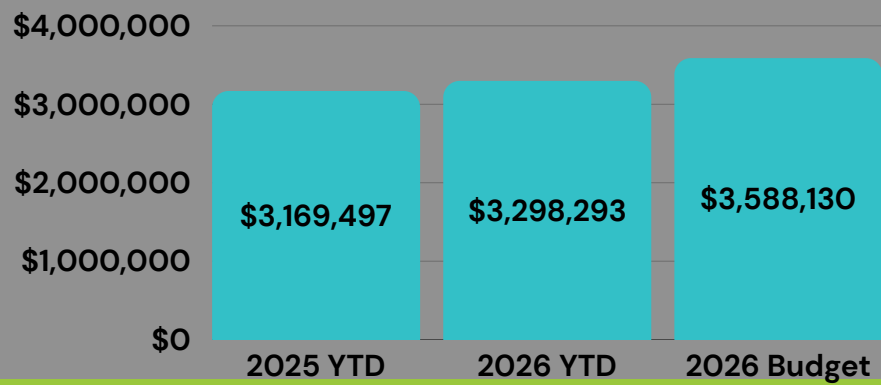
PREPARED BY JENNIFER JONES-LACY, DIRECTOR OF FINANCE

KEY REVENUE INDICATORS



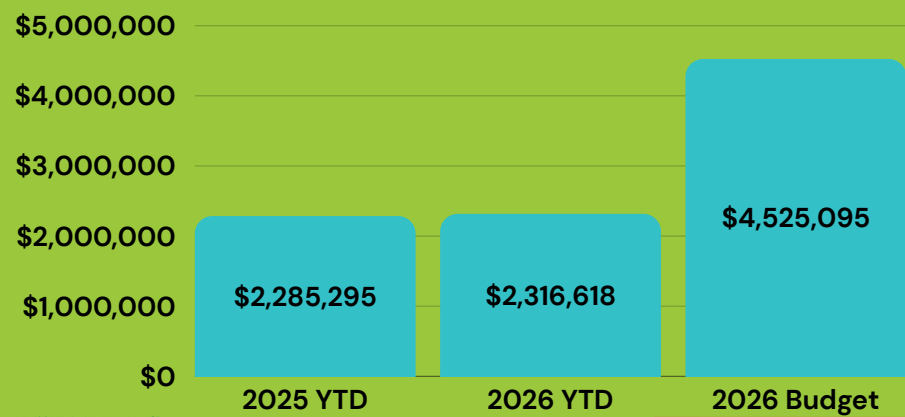
Property Tax

The ad valorem tax revenues are derived from taxes levied on real property, personal property and state assessed utilities. This is one of the two largest revenue sources for the City of Roeland Park, with ad valorem taxes levied for the General and Debt Service Funds. Property tax collections in Q2 of 2026 generated \$3,298,293 a 4% increase over property tax collection in 2025. The Budgeted amount includes property tax revenues that will be diverted to TIF funds, which is adjusted as part of the mid-year projections. We anticipate receiving a small amount of additional receipts in September, but otherwise, this reflects the majority of what we will receive in property taxes for the year. All outstanding delinquencies are residential in nature and represent 71 properties in Roeland Park.



Sales/Use Tax

Sales and use tax collections are up 1% in the second quarter of 2026 compared with Q2 of 2025. Last year, the City saw overall 2% growth in sales taxes compared to 2024. The second quarter of 2026 includes four months of collections in 2026 since sales taxes are collected two months in arrears. The sales taxes collected below reflects November 2025 – April 2026 and represents 51% of the estimated total for 2026. Due to inflation and economic uncertainty, we are projecting a 3% reduction in collections compared to 2025 actuals. However, our market mix focuses more on essential goods making our local sales tax more resilient in economic downturns.



POSITIVE

CAUTION

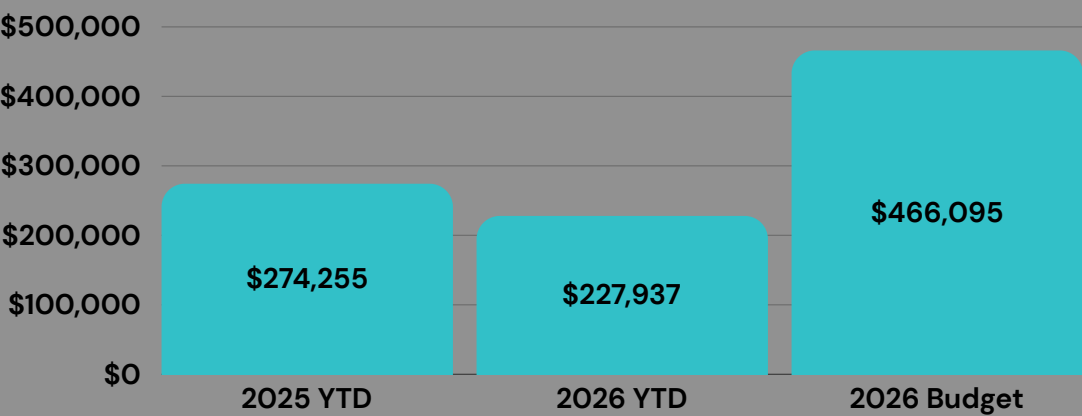
NEGATIVE

KEY REVENUE INDICATORS



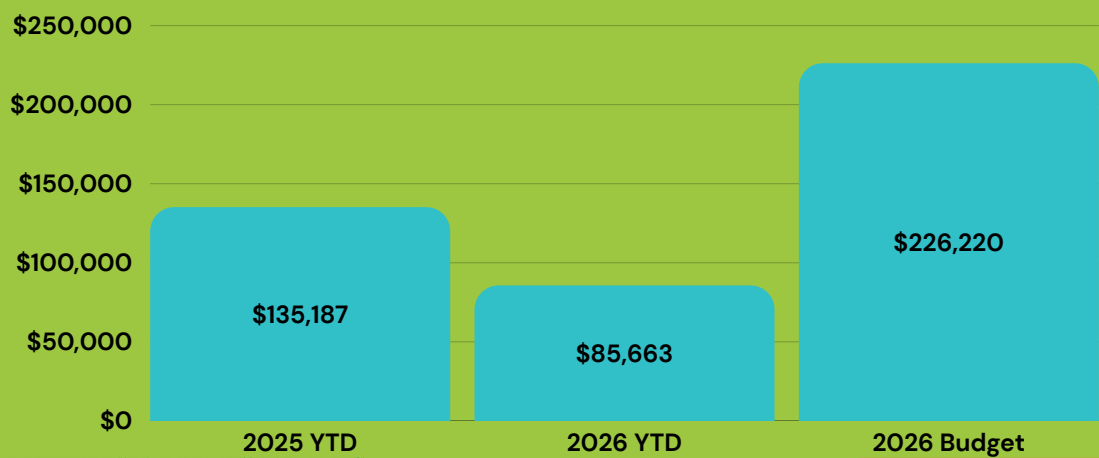
Franchise Fees

Franchise agreements are long-term and result in payments to the City of 5% of gross receipts from natural gas, electricity, telephone, cable, internet, and cellular attachments to utility poles. Overall, collections for the second quarter of 2026 are down 17% compared to Q2 of 2025. Electric, our largest contributor, is currently down 14% as of May receipts. However, June franchise receipts not yet recorded, reflect an increase over the prior year making total 4% higher than YTD 2025. Gas franchise fees are down 28% from the prior year due to a more mild March than in 2025. Current collections of \$227,937 comprise 49% of budgeted funds for the year.



Court Fees

Court fines and fees represent less than 5% of General Fund revenues. Interruptions to regular municipal court proceedings due to COVID-19 and staffing shortages in the last three years combined with a 2021 Budget Objective of reducing court fines have led to decreased court revenue. YTD collections are 37% lower than Q2 2025. The Police Department also experienced higher than average vacancies in this first quarter of 2026. The department is now fully staffed with one officer in training. We have collected 38% of the total budgeted revenue for 2026 as of Q2.



POSITIVE

CAUTION

NEGATIVE

ALL FUNDS REVENUES: BUDGET TO ACTUALS



2026 revenues year-to-date are at 63% of budget across all funds. The General, Bond & Interest, and Stormwater Funds are all tracking higher because nearly all of the total property taxes and special assessments for the year were collected as of June. The same is true for our active TIF funds. We have adjusted our mid-year projections for TIF 4 property taxes to reflect actual receipts. Revenue collections for the Special Street and Highway Fund are at 33% YTD because of grant revenues we have not yet received. Interest earnings in Q2 2026 are 31% less than they were in 2025 YTD. Last year was an unusually strong earnings year for investments. Aquatic Center revenue only reflects activity in May/June of this year. Overall, revenues are tracking as expected or slightly above as of the 2nd quarter of 2026.

Fund	YTD Actual Revenues	2026 Budgeted Revenues	Difference	% of Total Budget
General Fund	\$ 5,824,941	\$ 7,743,915	\$ (1,918,974)	75%
Bond & Interest Fund	\$ 207,845	\$ 227,813	\$ (19,968)	91%
Aquatic Center Fund	\$ 95,522	\$ 391,275	\$ (295,753)	24%
Storm Water Fund	\$ 252,037	\$ 257,890	\$ (5,853)	98%
Combined Special Street & Highway Fund	\$ 837,351	\$ 2,515,235	\$ (1,677,884)	33%
Community Center Fund - 27C	\$ 145,672	\$ 296,245	\$ (150,573)	49%
Special Infrastructure 27 - D	\$ 544,054	\$ 1,040,375	\$ (496,321)	52%
Equipment & Bldg Reserve Fund	\$ 5,004	\$ 142,280	\$ (137,276)	4%
TDD#1 - Price Chopper	\$ 173,476	\$ 342,350	\$ (168,874)	51%
TDD#2 - Lowes	\$ 75,106	\$ 151,480	\$ (76,374)	50%
CID #1 - RP Shopping Center	\$ -	\$ -	\$ -	0%
TIF 3C - Blvd Apts/Roe Pkwy	\$ 471,242	\$ 481,380	\$ (10,138)	98%
Property Owners Association	\$ 30,765	\$ 30,765	\$ -	100%
TIF 4 Fund - The Rocks	\$ 32,886	\$ 42,880	\$ (9,994)	77%
Economic Development Fund	\$ 30,317	\$ 88,250	\$ (57,933)	34%
TOTAL	\$ 8,726,217	\$ 13,752,133	\$ (5,025,916)	63%

ALL FUNDS EXPENDITURES: BUDGET TO ACTUALS



Expenditures for all funds on average are at 27% of the total budget through the second quarter of 2026. The Community Center Fund reflects payments made for property insurance and the full transfer to the General Fund for employee benefits as of June. The expenditures in the Equipment Reserve fund are tracking higher than projected due to the purchase of historical signs, payments to the historian and improvements to the Council Chambers, which are reflected in the mid-year projections. Our capital projects fund expenditures are low due to the construction season getting started. The Property Owner’s Association reflects the annual payment to the General Fund along with some joint maintenance expenses for city hall. Expenditures in the General Fund will be outlined in that section of this report.

Fund	YTD Actual Expenditures	2026 Budgeted Expenditures	Difference	% of Total Projection
General Fund	\$ 3,092,797	\$ 7,502,140	\$ (4,409,343)	41%
Bond & Interest Fund	\$ 5,842	\$ 253,265	\$ (247,423)	2%
Aquatic Center Fund	\$ 114,791	\$ 391,275	\$ (276,484)	29%
Storm Water Fund	\$ 42,795	\$ 257,025	\$ (214,230)	17%
Special Street Fund 27 - A	\$ 1,105,555	\$ 4,760,415	\$ (3,654,860)	23%
Community Center Fund - 27C	\$ 104,335	\$ 190,155	\$ (85,820)	55%
Special Infrastructure 27 - D	\$ 255,770	\$ 1,417,000	\$ (1,161,230)	18%
Equipment & Bldg Reserve Fund	\$ 70,702	\$ 123,800	\$ (53,098)	57%
TDD#1 - Price Chopper	\$ 202,350	\$ 338,000	\$ (135,650)	60%
TDD#2 - Lowes	\$ 86,350	\$ 151,480	\$ (65,130)	57%
CID #1 - RP Shopping Center	\$ -	\$ 912,074	\$ (912,074)	0%
TIF 3C - Blvd Apts/Roe Pkwy	\$ 191,958	\$ 1,050,000	\$ (858,042)	18%
Property Owners Association	\$ 28,965	\$ 28,765	\$ 200	101%
TIF 4 Fund - The Rocks	\$ -	\$ 20,000	\$ (20,000)	0%
Economic Development Fund	\$ 51,215	\$ 2,465,000	\$ (2,413,785)	2%
TOTAL	\$ 5,353,424	\$ 19,860,394	\$ (14,506,970)	27%

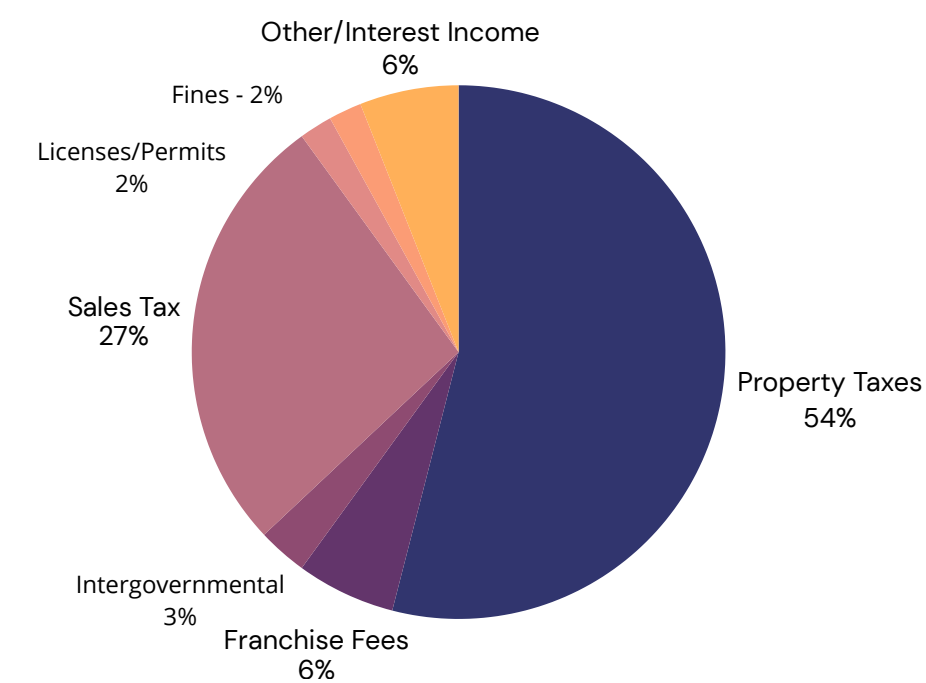
GENERAL FUND SUMMARY:

REVENUE



General Fund revenue collected through 2026 is 75% of budget as of Q2. This is due primarily to collecting nearly all anticipated property taxes and special assessments for solid waste year-to-date. Permit fees are slightly below expectations year-to-date. Staff intends to engage in a fee review later this year to make market rate adjustments. Fines are down as mentioned on the second page of this report. Other revenues include the Roeland Park Property Owners payment and lease revenue we are receiving for the 3rd floor east suite, that we did not receive in 2025.

Department	YTD Actuals	2026 Budget	Difference	% of Total Budget
BEGINNING FUND BALANCE	\$ 3,225,374	\$ 3,186,840	\$ (38,534)	
Revenues				
Property Taxes & Assessments	\$ 3,901,415	\$ 4,217,665	\$ 316,250	93%
Franchise Taxes	\$ 227,937	\$ 466,095	\$ 238,158	49%
Intergovernmental	\$ 113,514	\$ 228,475	\$ 114,961	50%
Sales Tax	\$ 1,157,139	\$ 2,022,445	\$ 865,306	57%
Licenses and Permits	\$ 65,427	\$ 139,900	\$ 74,473	47%
Fines and Forfeitures	\$ 85,663	\$ 226,220	\$ 140,557	38%
Other/Interest Income	\$ 243,259	\$ 412,085	\$ 168,826	59%
Transfer-In	\$ 29,030	\$ 29,030	\$ -	100%
TOTAL REVENUES	\$ 5,823,384	\$ 7,741,915	\$ 1,918,531	75%



The largest sources of General Fund revenue are property and sales taxes. Property tax revenue is also accounted for in the Debt Service and TIF funds. Sales and use tax (use tax means taxes on online purchases) revenue is also accounted for in the Aquatic Center, Special Street, Community Center, and the Special Infrastructure Fund.

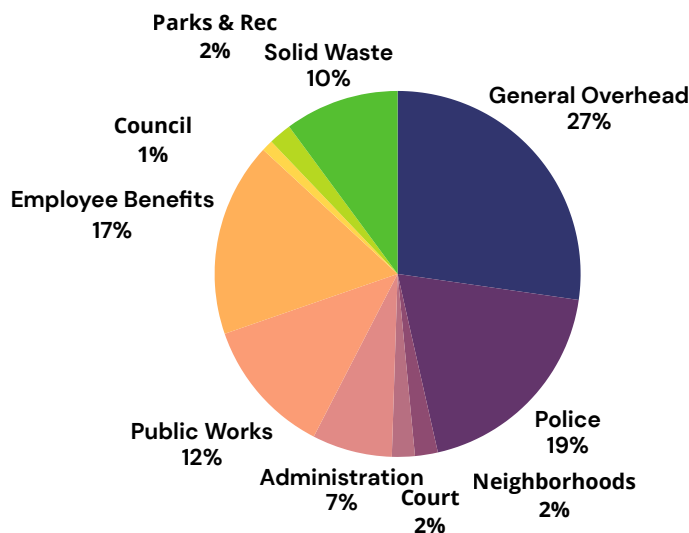
GENERAL FUND SUMMARY:

EXPENDITURES



General Fund expenditures through Q2 2026, excluding the Special Law Enforcement Fund, are \$3,092,797 or 41% of budget. The primary expenses so far in the General Overhead Department are fees for professional services (city attorney, sustainability consultant, audit fees), annual insurance payments, software maintenance fees and transferring 100% of the planned transfers to the Street and Highway Fund. Employee Benefits include our annual payment of \$42,205 for work comp insurance, which came in lower than anticipated. Overall expenditures in the General Fund are below benchmark for the year.

Department	YTD Actuals	2024 Budget	Difference	% of Total Budget
Expenditures				
General Overhead	\$ 715,349	\$ 1,689,870	\$ 974,521	42%
Police	\$ 594,398	\$ 1,512,625	\$ 918,227	39%
Court	\$ 58,934	\$ 157,995	\$ 99,061	37%
Neighborhood Services	\$ 67,093	\$ 181,185	\$ 114,092	37%
Administration	\$ 253,219	\$ 548,615	\$ 295,396	46%
Public Works	\$ 428,535	\$ 1,071,955	\$ 643,420	40%
Employee Benefits	\$ 530,943	\$ 1,320,900	\$ 789,957	40%
City Council	\$ 36,463	\$ 104,810	\$ 68,347	35%
Parks and Recreation	\$ 52,383	\$ 164,455	\$ 112,072	32%
Solid Waste	\$ 355,479	\$ 743,730	\$ 388,251	48%
TOTAL EXPENDITURES	\$ 3,092,797	\$ 7,496,140	\$ 4,403,343	41%
INCREASE/DECREASE TO FUND BALANCE	\$ 2,730,587	\$ 245,775		
ENDING FUND BALANCE	\$ 5,955,961	\$ 3,432,615		



General Fund expenditures make up 54% of all City-wide expenditures. The distribution among services and departments is illustrated in the pie chart.

INVESTMENT SUMMARY

In December 2015 the City began to invest its idle cash using Columbia Capital Management as the City's asset managers. The City's initial investment was \$2,423,718. The City now has a total of \$20,419,474 actively invested. Cash in excess of what is needed for general operations, capital projects and debt service has been reinvested in the City's portfolio. YTD interest and dividend earnings is \$30,339, some of which is reinvested. Note that this typically is adjusted at year-end due to market gains/losses.

In Q 2 of 2025, the Yield to maturity was 4.3% versus the current yield of 4.0%, which reflects the market rebounding slightly from Q1 of this year where the yield was 3.4%.

Pooled Cash and Investments

Type of Investment	% of Assets	Market Value	Yield to Maturity
Fixed Income			
Agency Securities	55%	\$12,187,060	4.0
Treasury Notes	36%	\$7,957,793	4.0
Municipal Bonds	1%	\$274,620	4.1
<i>Subtotal</i>	91%	\$20,419,474	4.0
Cash and Cash Equivalents			
Cash in all Accounts	7.6%	\$1,687,425	0.0
<i>Subtotal</i>	7.6%	\$1,687,425	0.0
Total Portfolio	100%	\$20,495,892	3.7%

Q2 TREASURER'S REPORT

Funds	3/31/2026 Balance	Receipts	Disbursements	6/30/2026 Balance
General Fund	\$ 212,488.92	\$ 2,514,451.59	\$ 2,651,045.62	\$ 75,894.89
Bond & Interest Fund	57,521.13	87,809.44	5,841.94	139,488.63
Aquatic Center Fund	55,926.52	90,832.50	102,034.09	44,724.93
Storm Water Fund	58,266.66	92,237.19	32,296.90	118,206.95
Special Street Fund 27 - A	786,637.71	1,273,117.56	1,709,086.87	350,668.40
Community Center Fund 27 - C	111,145.47	67,627.61	73,468.85	105,304.23
Special Infrastructure 27 - D	151,726.89	253,127.88	311,880.68	92,974.09
Equipment & Bldg Reserve Fund	45,589.04	-	26,994.42	18,594.62
TIF 1A/B - Bella Roe / Walmart	-	-	-	-
TDD #1 - Price Chopper	167,073.39	83,532.29	185,999.98	64,605.70
TDD #2 - Lowes	84,425.81	40,553.56	85,500.01	39,479.36
CID #1 - RP Shopping Center	5,236.00	-	-	5,236.00
TIF 3C - Blvd Apts/Roe Pkwy	55,786.96	215,981.14	3,981.30	267,786.80
American Rescue Act	-	-	-	-
TIF 4 Fund - The Rocks	38,186.57	1,472.29	-	39,658.86
Economic Development Fund	30,644.10	-	315.00	30,329.10
Property Owners Association Cash	15,447.20	-	19.50	15,427.70
	\$ 1,876,102.37	\$ 4,720,743.05	\$ 5,188,465.16	\$ 1,408,380.26

DEBT SUMMARY



General Obligation Bonds	Approved by Council	Date Issued	Original Amount	Interest Rate	12/31/2025 Balance*	Date Expire	2026 Total Payment
2020 – 1 Bond Issue: Refunding of 2010 – 1 and 2011 – 2; R Park and Pool Improvements	2020	Sept 2020	\$2,419,204	1.51	\$773,767	12/31/2030	\$249,261

*includes interest

\$773,767	\$249,261
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Transportation Development District	Approved by Council	Date Issued	Original Amount	Interest Rate	12/31/2025 Balance	Date Expire	2026 Total Payment
Sales Tax Revenue Bonds, 2005 - Price Chopper/Shopping Center	2005	Nov 2005	\$3,555,000	5.00-5.75	\$394,686	12/1/2025	\$1,294,686
Sales Tax Revenue Bonds, 2006A - Price Chopper/Shopping Center	2006	Jan 2006	\$1,090,000	5.875	\$146,674	12/1/2025	\$235,321

Sales Tax Revenue Bonds, 2006B -Lowe's	2006	Jan 2006	\$1,690,000	5.125-5.875	\$498	12/1/2025	\$169,152
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The TDD debt is in default. Debt service resources are limited to the TDD sales tax revenues received. The City is not liable for debt. The interest payments are unknown as they are determined by the trustee as the debt is paid. The balance for TDDs reflects principal only.

\$541,858	\$1,699,159
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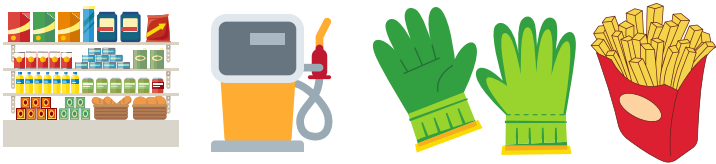
ROELAND PARK ANNUAL DEBT SERVICE 2026 – 2030

● 2020 -1 Parks and Rec



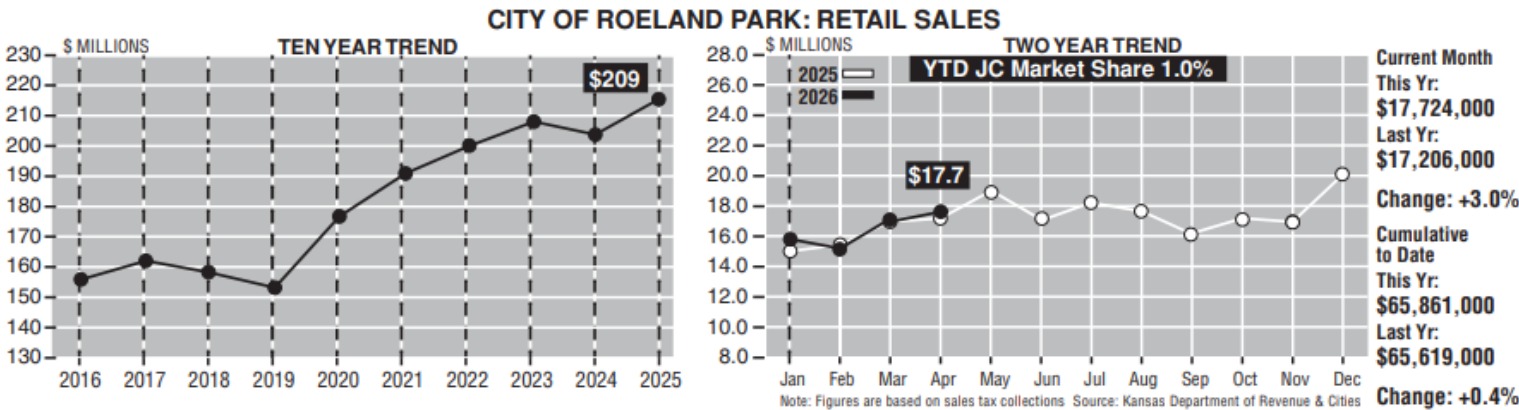
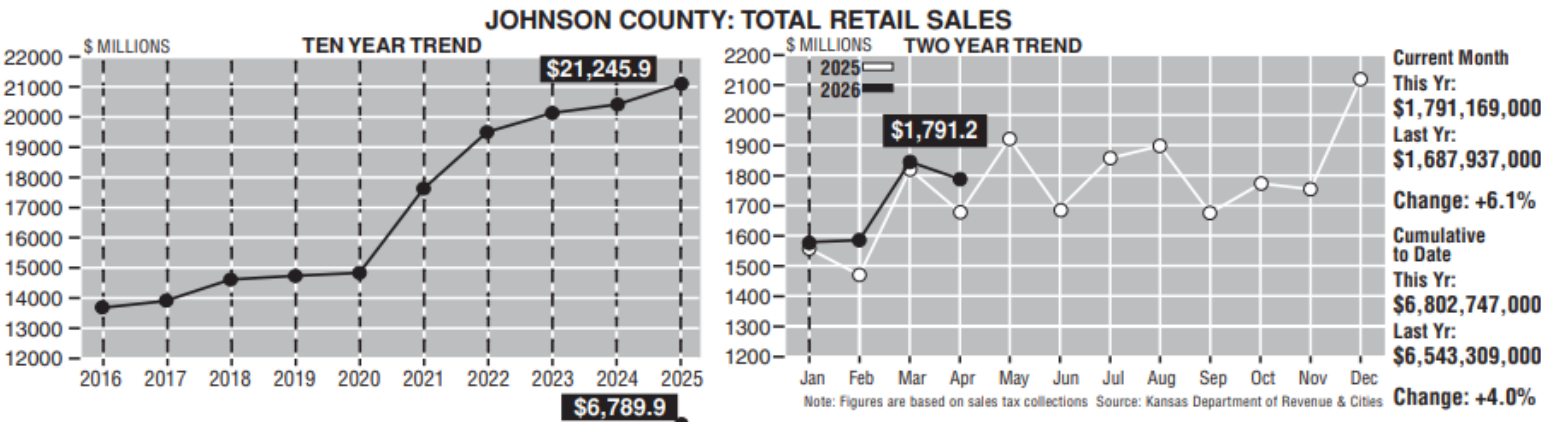
COMMUNITY STATISTICS:

RETAIL SALES

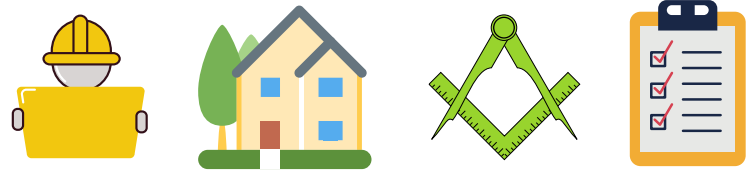


The County Economic Research Institute (CERI) provides information for all cities in Johnson County. CERI has provided retail sales figures through April 2026 which is 0.4% above that of 2025 from the same period for Roeland Park. Retail sales for all of Johnson County are up from the prior year by 4%. Below reflects four months of receipts.

The City has collected sales taxes through June for sales through April. Looking at the six months collected YTD (Nov 2025 – April 2026), we are about 1% ahead of last year’s collections. It is too early to tell where we will end up for sales tax receipts this year but our projected 2026 budget estimates collecting 3% less in sales/use tax than 2025 actuals, which is a very conservative figure. Sales tax represents our largest revenue stream for the city across all funds.



COMMUNITY STATISTICS: BUILDING PERMITS



As of the 2nd Quarter 2026, the City issued 113 building permits at a value of approximately \$1.95 million. This is primarily attributable to a commercial roof in the Roe Shops (\$644k), and a remodel at the Roe Library (\$250k). Three residential remodel permits were issued with an average value of \$73k per project. Permit volume and value are indicators of economic health and investment in the community. The chart illustrates the number and value of building permits through 2nd quarter of 2026 and prior years back to 2017. While the number of permits in the second quarter of the year has been between 148-204 over the last five years, the value of that work has varied due to the influence of large commercial projects. In 2025, the value was significantly higher than Q2 of 2026 due to the permit for Phase 2 of the Community Center renovations.

