

AGENDA
CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING
ROELAND PARK
Roeland Park City Hall - 4600 W 51st St
June 18, 2018 7:00 PM

- Mike Kelly, Mayor
- Erin Thompson, Council Member
- Becky Fast, Council Member
- Michael Poppa, Council Member
- Claudia McCormack, Council Member

- Tim Janssen, Council Member
- Jim Kelly, Council Member
- Tom Madigan, Council Member
- Jennifer Hill, Council Member

- Keith Moody, City Administrator
- Jennifer Jones-Lacy, Asst. Admin.
- Kelley Bohon, City Clerk
- John Morris, Police Chief
- Jose Leon, Public Works Director

Admin

Kelly

Madigan

Finance

Thompson

Fast

Safety

McCormack

Janssen

Public Works

Poppa

Hill

Pledge of Allegiance

Roll Call

Modification of Agenda

I. Citizens 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. 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. Appropriation Ordinance # 917

B. City Council Minutes May 21, 2018

III. Business From the Floor

A. Applications / Presentations

1. SMA Walk-n-Roll – Kristal Wilson
2. Sustainability Update

IV. Mayor's Report

V. Workshop and Committee Reports

VI. Reports of City Liaisons

- A. Pool Advisory Committee
- B. Ad-Hoc Development

VII. Unfinished Business

VIII. New Business

- A. Support of KCATA Joint Sustainable Places Grant Application
- B. Task Order for Phased Development for R Park
- C. Approve Planning Sustainable Places Grant Application- Roe Boulevard and Johnson Drive Corridor Study

IX. Ordinances and Resolutions:

- A. Ordinance No. 966 - An Ordinance Relating To Local Traffic Regulations; Amending Existing Section 14-219 Of The Code Of The City Of Roeland Park, Kansas, Concerning Parking On Certain City Streets.

X. Workshop Items:

XI. Reports of City Officials:

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.

Date:

Committee/Department:

Item Type:

Details:

Amount of Request:

Additional Information

How does item benefit Community for all Ages?

ATTACHMENTS:

Description



Appropriation Ordinance # 917

Type

Cover Memo

The City of Roeland Park, Kansas

4600 West Fifty-First Street

Roeland Park, Kansas 66205

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

Thursday, June 14, 2018

Appropriation Ordinance -6/18/2018 - #917

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 18th day of June, 2018.

Attest:

City Clerk

Mayor

Total Appropriation Ordinance	\$	988,637.48
--------------------------------------	-----------	-------------------

There are sufficient funds in the General Fund to cover general fund expenditures.

Appropriation Ordinance -6/18/2018 - #917

Vendor	Dept	Acct #	Description	Invoice Description	Check /EFT Date	Amount	Chk #	Check Amount
ADP, LLC	101	5214.101	Other Contracted Services	Invoice: 514555739 /	5/23/2018	127.92	68049	127.92
Automated Information Mapping Sys	101	5301.101	Office Supplies	Invoice: 29655 /	5/30/2018	1,090.26	68070	1,090.26
All Copy Products, Inc.	101	5214.101	Other Contracted Services	Invoice: 59236396 /	5/23/2018	322.50	68050	645.00
All Copy Products, Inc.	102	5214.102	Other Contracted Services	Invoice: 59236396 /	5/23/2018	322.50	68050	
American Fidelity Assurance	101	2052.101	Supplemental Insurance Payable	Invoice: B754568 /	6/6/2018	1,261.94	68088	1,261.94
American Waste Systems, Inc.	101	5292.101	Fireworks	Invoice: 7/3-5/18 /	5/30/2018	315.00	68071	315.00
Amino Brothers Company, Inc.	270	5458.270	CARS 2018	Invoice: 1 /	6/13/2018	189,017.14	68117	283,182.71
Amino Brothers Company, Inc.	270	5458.270	CARS 2018	Invoice: 2 /	6/13/2018	94,165.57	68117	
AT&T	101	5202.101	Telephone	Invoice: 3241 5/21/18 /	6/6/2018	48.87	68089	48.87
Balls Food Stores	101	5301.101	Office Supplies	Invoice: 662112 /	5/30/2018	23.86	68072	23.86
Balls Food Stores	108	5251.108	Mayor Expenses	Invoice: 662148 /	6/6/2018	83.61	68090	83.61
Blue Sky Cleaners	102	5224.102	Laundry Service	Invoice: 6/1/18 /	6/6/2018	160.50	68091	160.50
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	Invoice: 1039159 /	5/30/2018	72.95	68073	72.95
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	Invoice: 1039252 /	6/6/2018	146.90	68092	146.90
Breeden Holdings, LLC	102	5260.102	Vehicle Maintenance	Invoice: 1039328 /	6/13/2018	216.00	68118	216.00
The Bullet Hole	102	5206.102	Travel Expense & Training	Invoice: 373972 /	6/13/2018	20.00	68119	20.00
Manuel Persival Carrizosa	103	4410.103	Fine	Invoice: 6/18 RESTITUTION /	6/6/2018	35.00	68093	35.00
Erin Leckey	105	5305.105	Dues, Subscriptions, & Books	Invoice: 2018 DUES /	6/6/2018	50.00	68094	50.00
City Of Lenexa	105	5206.105	Travel Expense & Training	Invoice: 6/4/18 /	6/6/2018	18.00	68095	18.00
City of Olathe	300	5246.300	In-House Street Maintenance	Invoice: 1804 /	6/13/2018	6,027.00	68120	6,027.00
Civic Plus	101	5214.101	Other Contracted Services	Invoice: 172904 /	6/13/2018	7,491.50	68121	7,491.50
Custom Tree Care, Inc.	106	5263.106	Tree Maintenance	Invoice: 16943 /	6/13/2018	200.00	68122	200.00
D & D Statuary	300	5470.300	Park Maint/Infrastructure	Invoice: 4/12/18 /	6/13/2018	246.00	68123	576.00
D & D Statuary	300	5470.300	Park Maint/Infrastructure	Invoice: 4/24/18 /	6/13/2018	330.00	68123	
E. Edwards, Inc.	106	5308.106	Clothing & Uniforms	Invoice: 115866/115871 /	6/13/2018	275.42	68124	275.42
Elite K-9, Inc.	109	5317.109	Special Law Enforcement Expenses	Invoice: 160654 /	5/23/2018	81.37	68051	81.37
Environmental Systems Research Ir	106	5266.106	Computer Software	Invoice: 93461087 /	6/13/2018	400.00	68125	400.00
Everlasting Sign Art	109	5317.109	Special Law Enforcement Expenses	Invoice: 15936 /	5/23/2018	35.00	68052	35.00
Family Support Payment Center	101	2055.101	Employee Garnishment Payable	Invoice: 5/31/18 /	5/30/2018	328.62	68074	328.62
Galls, LLC	102	5308.102	Clothing & Uniforms	Invoice: 9876049 /	6/6/2018	15.00	68096	15.00
Galls, LLC	102	5308.102	Clothing & Uniforms	Invoice: 9970258 /	6/13/2018	125.00	68126	142.99
Galls, LLC	102	5308.102	Clothing & Uniforms	Invoice: 9970260 /	6/13/2018	17.99	68126	
Geotechnology, Inc.	510	5243.510	Contractual Reimbursement	Invoice: 119038 /	6/13/2018	650.00	68127	650.00
Government Finance Officers Assoc	105	5305.105	Dues, Subscriptions, & Books	Invoice: 164246 5/22/18 /	6/13/2018	170.00	68128	170.00
Andrew Graham	101	5214.101	Other Contracted Services	Invoice: 12/1/17-4/16/18 HOUR /	6/6/2018	585.00	68097	585.00
Cory Honas	102	5206.102	Travel Expense & Training	Invoice: 5/29-6/1/18 EXP /	5/23/2018	200.00	68053	200.00
Cory Honas	102	5206.102	Travel Expense & Training	Invoice: 5/30-6/1/18 EXP /	6/6/2018	63.99	68098	63.99
Johnson County Wastewater	101	5288.101	Waste Water	Invoice: 1838/3179 5/31/18 /	6/13/2018	117.30	68129	117.30
Johnson County Government	101	5218.101	IT & Communication	Invoice: 133079 /	6/6/2018	5,557.75	68099	5,557.75

Johnson County Park & Recreation	290	5255.290	JoCo HR	Invoice: 6/5/18 /	6/13/2018	20,404.00	68130	20,404.00
Jennifer Jones-Lacy	105	5206.105	Travel Expense & Training	Invoice: 4/23-26/18 MILES /	5/30/2018	117.72	68077	117.72
Kansas City Board of Public Utilities	101	5222.101	Traffic Signal Expense	Invoice: 2834 5/25/18 /	6/6/2018	32.75	68100	32.75
KCP & L	101	5201.101	Electric	Invoice: 5/18 MULTIPLE /	6/6/2018	1,836.95	68101	1,940.95
KCP & L	106	5201.106	Electric	Invoice: 5/18 MULTIPLE /	6/6/2018	104.00	68101	
KCP & L	106	5201.106	Electric	Invoice: 4510/8466/7127 5/18 /	6/6/2018	771.45	68102	771.45
KCP & L	106	5290.106	Street Light Electric	Invoice: 1275 6/4/18 /	6/13/2018	1,703.75	68131	1,703.75
Keystone Ridge Designs, Inc.	300	5470.300	Park Maint/Infrastructure	Invoice: 19982 /	6/13/2018	270.00	68132	270.00
Kansas Gas Service	101	5289.101	Natural Gas	Invoice: 7836/1745 5/14/18 /	5/23/2018	211.05	68054	455.68
Kansas Gas Service	106	5289.106	Natural Gas	Invoice: 7836/1745 5/14/18 /	5/23/2018	244.63	68054	
Kruger Technologies, Inc.	270	5458.270	CARS 2018	Invoice: 6405 /	6/13/2018	507.50	68133	507.50
Kansas One-Call System, Inc.	101	5220.101	Street Light Repair & Maintenance	Invoice: 8050436 /	6/13/2018	158.40	68134	158.40
Kansas Payment Center	101	2055.101	Employee Garnishment Payable	Invoice: 5/31/18 /	5/30/2018	138.46	68078	138.46
Kansas Payment Center	101	2055.101	Employee Garnishment Payable	Invoice: 5/31/18 /	5/30/2018	138.92	68136	138.92
Kansas Payment Center	101	2055.101	Employee Garnishment Payable	Invoice: 6/14/18 /	6/13/2018	138.46	68135	138.46
Kansas Payment Center	101	2055.101	Employee Garnishment Payable	Invoice: 6/14/18 /	6/13/2018	138.92	68079	138.92
Lamp, Ryneearson & Assoc., Inc.	270	5209.270	Professional Services	Invoice: 318001010000005 /	6/13/2018	3,326.09	68137	23,096.27
Lamp, Ryneearson & Assoc., Inc.	300	5209.300	Professional Services	Invoice: 318001040000002 /	6/13/2018	1,843.00	68137	
Lamp, Ryneearson & Assoc., Inc.	270	5458.270	CARS 2018	Invoice: 317001020000011 /	6/13/2018	8,498.18	68137	
Lamp, Ryneearson & Assoc., Inc.	300	5499.300	CDBG 2018	Invoice: 318001020000003 /	6/13/2018	9,429.00	68137	
Lane Blueprint & Reprographics	270	5209.270	Professional Services	Invoice: 49601 /	6/13/2018	2,505.20	68138	2,505.20
Jose Leon	106	5206.106	Travel Expense & Training	Invoice: SP18 TUITION /	5/23/2018	1,699.50	68055	1,699.50
LE Upfitter	109	5317.109	Special Law Enforcement Expenses	Invoice: 2866 /	5/23/2018	206.95	68056	206.95
Lippert Mechanical Service Corp	101	5210.101	Maintenance & Repair Building	Invoice: SI2043305 /	6/13/2018	840.00	68139	1,340.00
Lippert Mechanical Service Corp	106	5210.106	Maintenace & Repair Building	Invoice: SI2043306 /	6/13/2018	250.00	68139	
Lippert Mechanical Service Corp	290	5210.290	Maintenace And Repair Building	Invoice: SI2043303 /	6/13/2018	250.00	68139	
Logan Contractors Supply, Inc	300	5246.300	In-House Street Maintenance	Invoice: R76281 /	6/13/2018	3,007.13	68140	3,007.13
Lowe's Business Acct./GEMB	300	5246.300	In-House Street Maintenance	Invoice: 1760 6/12/18 /	5/30/2018	59.25	68080	479.40
Lowe's Business Acct./GEMB	106	5262.106	Grounds Maintenance	Invoice: 1760 6/12/18 /	5/30/2018	29.02	68080	
Lowe's Business Acct./GEMB	106	5263.106	Tree Maintenance	Invoice: 1760 6/12/18 /	5/30/2018	6.46	68080	
Lowe's Business Acct./GEMB	101	5304.101	Janitorial Supplies	Invoice: 1760 6/12/18 /	5/30/2018	75.94	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	8.20	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	43.67	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	(43.67)	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	(31.84)	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	4.84	68080	
Lowe's Business Acct./GEMB	106	5306.106	Materials	Invoice: 1760 6/12/18 /	5/30/2018	9.88	68080	
Lowe's Business Acct./GEMB	106	5318.106	Tools	Invoice: 1760 6/12/18 /	5/30/2018	10.42	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	20.83	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	45.96	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	49.14	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	92.25	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	39.89	68080	

Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	39.80	68080	
Lowe's Business Acct./GEMB	300	5470.300	Park Maint/Infrastructure	Invoice: 1760 6/12/18 /	5/30/2018	19.36	68080	
Sarah Lubischer	101	4215.101	Building Permit	Invoice: 5/7/18 DUPLICATE PYM /	5/30/2018	22.00	68081	22.00
Marely AEDs & First Aid	250	5315.250	Machinery & Auto Equipment	Invoice: 164610 /	6/6/2018	7,225.00	68103	7,225.00
Midwest Public Risk	101	5250.101	Insurance & Surety Bonds	Invoice: PL2018051082 /	5/23/2018	42,316.48	68057	46,466.98
Midwest Public Risk	290	5250.290	Insurance & Surety Bonds	Invoice: PL2018051082 /	5/23/2018	4,150.50	68057	
Midwest Public Risk	107	5126.107	Health/Dental/Vision Insurance	Invoice: B04XF3 /	6/6/2018	28,506.60	68104	28,506.60
Midwest Tinting, Inc.	109	4432.109	Spec. Law Enforcement Revenues	Invoice: 33214 /	5/30/2018	400.00	68082	400.00
Midway Ford Truck Center Inc	106	5211.106	Maintenace & Repair Equipment	Invoice: X10053957501 /	6/13/2018	8.49	68141	8.49
Mission Pet Mart	109	5317.109	Special Law Enforcement Expenses	Invoice: 518300 /	5/23/2018	127.00	68058	127.00
Kim Morgan	101	4250.101	Animal Licenses	Invoice: 4/13/18 AMAZON /	5/23/2018	10.00	68059	10.00
Moss Printing	102	5203.102	Printing & Advertising	Invoice: 10751 /	5/23/2018	35.00	68060	428.24
Moss Printing	101	5253.101	Public Relations	Invoice: 10540 /	5/23/2018	393.24	68060	
Moss Printing	101	5301.101	Office Supplies	Invoice: 10810 /	6/13/2018	102.20	68142	102.20
Municode	101	5214.101	Other Contracted Services	Invoice: 308843 /	5/23/2018	428.40	68061	428.40
Nationwide Retirement Solutions	105	5105.105	Employer Funded 401a	Invoice: 5/31/18 PAYROLL /	5/30/2018	923.69	68083	923.69
Nationwide Retirement Solutions	105	5105.105	Employer Funded 401a	Invoice: 6/14/18 PAYROLL /	6/13/2018	924.70	68143	924.70
Northeast Johnson Cty. Chamber of	108	5206.108	Travel Expense & Training	Invoice: 26011 /	6/6/2018	15.00	68105	15.00
Northeast Johnson Cty. Chamber of	108	5206.108	Travel Expense & Training	Invoice: 26089 /	6/13/2018	15.00	68144	15.00
Next To Nature Landscape, LLC	106	5214.106	Other Contracted Services	Invoice: 46203 /	6/13/2018	5,518.00	68145	9,978.00
Next To Nature Landscape, LLC	106	5262.106	Grounds Maintenance	Invoice: 46175 /	6/13/2018	4,160.00	68145	
Next To Nature Landscape, LLC	106	5263.106	Tree Maintenance	Invoice: 45813 /	6/13/2018	300.00	68145	
Pitluck Law, LLC	103	5209.103	Professional Services	Invoice: 5/22/18 /	5/23/2018	150.00	68062	150.00
Pitney Bowes Global Financial Serv	101	5205.101	Postage & Mailing Permits	Invoice: 3306251836 /	6/13/2018	136.41	68146	136.41
Michael Poppa	101	4795.101	Miscellaneous	Invoice: 6/6/18 CK REQUEST /	6/6/2018	48.00	68106	48.00
Principal Life	107	5130.107	City Paid Life/ST Disability	Invoice: 5/17/18 /	5/23/2018	815.36	68063	815.36
Print Tekk	101	5208.101	Newsletter	Invoice: 6102 /	6/6/2018	1,856.16	68107	1,856.16
T2 Holdings, LLC	101	5214.101	Other Contracted Services	Invoice: 100144997 /	6/13/2018	22.50	68147	45.00
T2 Holdings, LLC	102	5214.102	Other Contracted Services	Invoice: 100144997 /	6/13/2018	22.50	68147	
Pyramid Contractors, Inc.	510	5243.510	Contractual Reimbursement	Invoice: 5 /	6/13/2018	386,996.00	68148	386,996.00
Wex Bank	106	5302.106	Motor Fuels & Lubricants	CK32329 Invoice: 54351411 /	5/31/2018	655.92	32329	655.92
Ray Allen Manufacturing	109	5317.109	Special Law Enforcement Expenses	Invoice: RINV065899 /	5/23/2018	2,235.80	68064	2,235.80
Ray Allen Manufacturing	109	5317.109	Special Law Enforcement Expenses	Invoice: RINV067117 /	6/6/2018	29.99	68108	29.99
Ray Allen Manufacturing	109	5317.109	Special Law Enforcement Expenses	Invoice: RINV068089 /	6/13/2018	262.95	68149	306.93
Ray Allen Manufacturing	109	5317.109	Special Law Enforcement Expenses	Invoice: RINV068080 /	6/13/2018	43.98	68149	
Rejis Commission	102	5214.102	Other Contracted Services	Invoice: INV0060809 /	5/30/2018	220.86	68084	220.86
Riteway Maintenance & Supply, LLC	101	5214.101	Other Contracted Services	Invoice: 18006 /	6/6/2018	930.00	68109	930.00
Roeland Park Community Foundatic	101	5283.101	RP Community Foundation Grant Exp	Invoice: 5/16/18 DONATION /	5/24/2018	500.00	68068	500.00
George Schlegel	101	5230.101	Art Commissioner	Invoice: CHECKJUN /	6/1/2018	100.00	68087	100.00
South Florida K-9 Inc.	109	5317.109	Special Law Enforcement Expenses	Invoice: 94 /	6/6/2018	4,000.00	68110	4,000.00
Staples Advantage	101	5301.101	Office Supplies	Invoice: 8049847679 /	5/23/2018	31.34	68065	116.43
Staples Advantage	101	5304.101	Janitorial Supplies	Invoice: 8049847679 /	5/23/2018	85.09	68065	
Staples Advantage	101	5301.101	Office Supplies	Invoice: 8049932957 /	6/6/2018	299.96	68111	299.96

Strasser True Value	106	5318.106	Tools	Invoice: 286848 /	6/13/2018	37.99	68150	37.99
Suburban Lawn & Garden	106	5262.106	Grounds Maintenance	Invoice: 554755 /	6/13/2018	204.92	68151	300.92
Suburban Lawn & Garden	106	5262.106	Grounds Maintenance	Invoice: 554392 /	6/13/2018	96.00	68151	
Alex Tenner	103	4410.103	Fine	Invoice: 5/17/18 OVERPAYMENT /	5/30/2018	24.00	68085	24.00
Alex Tenner	103	4410.103	Fine	Invoice: 4/10-6/5/18 EXP /	6/6/2018	100.00	68112	100.00
Terminix Processing Center	106	5214.106	Other Contracted Services	Invoice: 375742796 /	6/6/2018	55.00	68113	55.00
Terminix Processing Center	101	5214.101	Other Contracted Services	Invoice: 375989314 /	6/13/2018	81.00	68152	81.00
US BANK	101	4795.101	Miscellaneous	Invoice: BOHON 5/25/18 /	6/13/2018	722.00	68153	3,380.21
US BANK	106	5203.106	Printing & Advertising	Invoice: SCHARFF 5/25/18 /	6/13/2018	343.60	68153	
US BANK	102	5206.102	Travel Expense & Training	Invoice: MORRIS 5/25/18 /	6/13/2018	404.55	68153	
US BANK	105	5206.105	Travel Expense & Training	Invoice: BOHON 5/25/18 /	6/13/2018	12.00	68153	
US BANK	106	5206.106	Travel Expense & Training	Invoice: LEON 5/25/18 /	6/13/2018	898.26	68153	
US BANK	106	5206.106	Travel Expense & Training	Invoice: SCHARFF 5/25/18 /	6/13/2018	605.59	68153	
US BANK	108	5206.108	Travel Expense & Training	Invoice: BOHON 5/25/18 /	6/13/2018	21.69	68153	
US BANK	106	5219.106	Meeting Expenses	Invoice: LEON 5/25/18 /	6/13/2018	183.01	68153	
US BANK	106	5306.106	Materials	Invoice: LEON 5/25/18 /	6/13/2018	58.27	68153	
US BANK	102	5307.102	Other Commodities	Invoice: MORRIS 5/25/18 /	6/13/2018	131.24	68153	
USIC Locating Services, LLC	101	5220.101	Street Light Repair & Maintenance	Invoice: 281963 /	6/13/2018	1,262.40	68154	1,262.40
Savant Learning Systems, Inc.	102	5206.102	Travel Expense & Training	Invoice: VA2969 /	5/23/2018	1,380.00	68066	1,380.00
Verizon Wireless	102	5202.102	Telephone	Invoice: 9807810134 /	6/6/2018	295.88	68114	415.91
Verizon Wireless	104	5202.104	Telephone	Invoice: 9807810134 /	6/6/2018	80.02	68114	
Verizon Wireless	106	5202.106	Telephone	Invoice: 9807810135 /	6/6/2018	40.01	68114	
Water District No 1 of Johnson Cour	106	5287.106	Water	Invoice: 1229 5/24/18 /	6/6/2018	55.96	68115	55.96
WCA Waste Corporation	115	5272.115	Solid Waste Contract	Invoice: 990000394295 /	5/23/2018	43,173.82	68067	43,173.82
WCA Waste Corporation	106	5262.106	Grounds Maintenance	Invoice: 990000390484 /	6/13/2018	364.24	68155	364.24
Zerger & Mauer LLP	510	5209.510	Professional Services	Invoice: 5/21/18 /	5/30/2018	1,140.00	68086	6,821.00
Zerger & Mauer LLP	101	5215.101	City Attorney	Invoice: 5/21/18 /	5/30/2018	5,681.00	68086	
Forte	101	5214.101	Other Contracted Services	EFT#5/31/18 Invoice: 5/31/18 ALL ACC	6/1/2018	272.57		
Forte	101	5214.101	Other Contracted Services	EFT#6/4/18 Invoice: 6/4/18 ADMIN WEI	6/4/2018	11.70		
Forte	101	5214.101	Other Contracted Services	EFT#6/4/18 Invoice: 6/4/18 ADMIN /	6/4/2018	11.70		
Johnson County Park & Recreation	101	5605.101	Lease/purchase Pool Interest	EFT#5/18/2018 Invoice: 5/18/2018 / Poc	5/18/2018	2,970.00		
KPERS	101	2040.101	KPERS Accrued Employee	EFT#5/25/18 Invoice: 5/25/18 /	5/25/2018	1,911.33		
KPERS	107	5123.107	KPERS City Contribution	EFT#5/25/18 Invoice: 5/25/18 /	5/25/2018	2,991.19		
KPERS	101	5254.101	Miscellaneous Charges	EFT#5/25/18 Invoice: 5/25/18 /	5/25/2018	5.54		
KPERS	101	2040.101	KPERS Accrued Employee	EFT#6/4/18 Invoice: 6/4/18 /	6/4/2018	1,857.62		
KPERS	107	5123.107	KPERS City Contribution	EFT#6/4/18 Invoice: 6/4/18 /	6/4/2018	2,907.17		
KP&F	101	2045.101	KP&F Employee Withholding Payable	EFT#5/25/18 Invoice: 5/25/18 /	5/25/2018	2,274.83		
KP&F	107	5131.107	KP&F City Contribution	EFT#5/25/18 Invoice: 5/25/18 /	5/25/2018	6,391.82		
KP&F	101	2045.101	KP&F Employee Withholding Payable	EFT#6/4/18 Invoice: 6/4/18 /	6/4/2018	2,322.72		
KP&F	107	5131.107	KP&F City Contribution	EFT#6/4/18 Invoice: 6/4/18 /	6/4/2018	6,526.35		
Kansas State Treasurer	200	5615.200	Bond Interest 2014-1	EFT#5/29/2018 Invoice: 5/29/2018 / Inte	5/29/2018	3,780.00		
Kansas State Treasurer	200	5629.200	Interest Bonds - 2011-2	EFT#5/29/2018 Invoice: 5/29/2018 / Inte	5/29/2018	13,898.75		
Kansas State Treasurer	200	5645.200	Interest Bonds - 2012-1	EFT#5/29/2018 Invoice: 5/29/2018 / Inte	5/29/2018	14,046.25		

Kansas State Treasurer	450	5645.450	Bonds (2012-1) - Interest	EFT#5/29/2018 Invoice: 5/29/2018 / Inte	5/29/2018	2,682.50
Miller Management Systems, LLC	101	5214.101	Other Contracted Services	Invoice: EFTJUN /	6/1/2018	1,632.00

	\$	988,637.48
--	----	------------

Item Number: Consent Agenda- II.-B.
Committee 6/18/2018
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **City Council Minutes May 21, 2018**
Item Type:

Recommendation:

Details:

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description



City Council Minutes May 21, 2018

Type

Cover Memo

CITY COUNCIL MEETING MINUTES
Roeland Park City Hall
4600 W 51st Street, Roeland Park, KS 66205
Monday, May 21, 2018, 7:00 P.M.

- | | | |
|--|---|---|
| <ul style="list-style-type: none">○ Mike Kelly, Mayor○ Becky Fast, Council Member○ Jennifer Hill, Council Member○ Tim Janssen, Council Member | <ul style="list-style-type: none">○ Jim Kelly, Council Member○ Tom Madigan, Council Member○ Claudia McCormack, Council Member○ Michael Poppa, Council Member○ Erin Thompson, Council Member | <ul style="list-style-type: none">○ Keith Moody, City Administrator○ Jennifer Jones-Lacy, Asst. Admin.○ Kelley Bohon, City Clerk○ John Morris, Police Chief○ Jose Leon, Public Works Director |
|--|---|---|

Admin

Kelly
Madigan

Finance

Thompson
Fast

Safety

McCormack
Janssen

Public Works

Poppa
Hill

PLEDGE OF ALLEGIANCE

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

ROLL CALL

City Clerk Bohon called the roll noting that CMBRS Poppa and McCormack were absent.

MODIFICATION OF AGENDA

Workshop Items 6 through 10 would be discussed under New Business. Item 11 would be discussed under Workshop items.

I. CITIZENS' COMMENTS

There were no citizen comments.

II. CONSENT AGENDA

- A. Appropriation Ordinance #916**
- B. Council Minutes April 16, 2018**
- C. K-9 Unit Update and Direction Request**
- D. CARS Program 5 Year Projection**
- E. Proposed 2019 Pay Scale**
- F. Approval of Shared Parking for Imagine Wholeness 5204 Roe Blvd (Workshop #4)**

MOTION: CMBR JANSSEN MOVED AND CMBR KELLY SECONDED TO APPROVE THE CONSENT AGENDA.
(MOTION CARRIED 6-0)

III. BUSINESS FROM THE FLOOR

A. APPLICATIONS/PRESENTATIONS

- 1. Arts Update – Marek Gliniecki**

Marek Gliniecki, Chair of the Arts Advisory Committee, reported that the plaques in Granada Park have been relocated to Carpenter Park next to the library. He thanked the Public Works Department for taking care of that and also thanked Mary Schulteis, Moffett Ferguson and Christine Webster who were instrumental in getting that done.

Mr. Gliniecki said they are progressing towards a Call for Art for two sculpture projects. One will be for Nall Park and one will replace a sculpture at the Aquatics Center. The Arts Committee will have a special call meeting May 23,

2018, to address the contractual aspects and followed by a consultation with the attorney. He invited the Governing Body to come to the meeting and welcomed their input. They hope they will have something set by the end of the year.

The Arts Committee is also creating a strategy to develop more input from other committees, organizations and residents of Roeland Park. They have been working closely with the Parks Committee discussing artwork in the parks and the direction they want that to go.

The Jorge Blanco Sculpture Project is progressing well and they have been working with the artist to work out the details.

The Arts Committee took part in the Spring Fling event in Nall Park and Mr. Gliniecki said it went pretty well and that there was a good turnout. He said it was a good example of how the Parks and Arts committees are working together. Arts would also like to develop relationships with the other committees like Events and Sustainability as there are things they can connect with them in regards to artwork.

Mr. Gliniecki mentioned the proclamation for the William Baker Festival Singers and Choral Foundation and recognizes that singing is an art form and appreciates them being at Roeland Park. He did note that they gave a performance about three weeks ago at St. Agnes Church, which was a beautiful event. He also encouraged the Governing Body to make an effort to hear them sing.

CMBR Fast asked Mr. Gliniecki to address the Commerce Bank area of the gateway. He said he's a little disgusted with that but it seems like they're not in a position where they really understand what's going on. He has spoken with CMBR Poppa and he will be looking into a few things. The Arts Committee is concerned about it and they do discuss it but are not able to get any traction. There has been no definitive input for a direction from Commerce Bank and it is unknown whether they want commentary, direction or guidance from the Arts Committee. CMBR Fast asked what they can do to help move this forward.

City Administrator Moody said when Commerce last reported to the Governing Body, the direction provided to them by the Governing Body was they would wait until they have design components from the Roe 2020 project before they met with the Arts Committee and Commerce Bank to establish a direction on what the art should be so that it is complementary with the Roe designs.

Mayor Kelly thanked Mr. Gliniecki for all the work and dedication that he and the Arts Committee provides the City to help beautify and celebrate the talents of the community members.

IV. MAYOR'S REPORT

A. Proclamation – William Baker Festival Singers and Choral Foundation

Mayor Kelly read the proclamation into the record recognizing the 20th anniversary of the Festival Singers and Choral Foundation in Roeland Park.

MOTION: CMBR MADIGAN MOVED AND CMBR JANSSEN SECONDED TO ADOPT THE WILLIAM BAKER FESTIVAL SINGERS AND CHORAL FOUNDATION PROCLAMATION. (MOTION CARRIED 6-0)

Mayor Kelly said the suggested Council retreat dates are June 8th or June 29th. It would be a Friday afternoon, half-day retreat. They have looked into a facilitator from Kansas State University for leading the retreat as well as a teambuilding activity. He asked for the Councilmembers to provide their availability to City Clerk Bohon so it can be scheduled.

City Clerk Bohon said she would send an e-mail out.

V. WORKSHOP AND COMMITTEE REPORTS

There were no reports given.

VI. REPORTS OF CITY LIAISONS

A. MARC – Bike & Pedestrian (Claudia McCormack and Mike Kelly)

Mayor Kelly said he attended the Bike and Pedestrian meeting earlier in the month. May is bike month so there are a lot of programming opportunities within the Kansas City area and recommended everyone go to the MARC website which has those programs available.

Additionally, KCATA, MARC and many of the metro cities are jointly planning to apply for a Planning Sustainable Places Transportation Grant. The grant would be the planning and feasibility study for the standardization of wayfinding signs throughout the area. This will be added to the June 4 Workshop agenda for discussion of Roeland Park's participation in that grant application.

B. NE Animal Control (Tom Madigan and Michael Poppa)

CMBR Madigan said there was a meeting on May 15th requested by the City of Mission to discuss their ideas to take over for Northeast Animal Control. Their latest evaluation has lowered the cost to \$100 per call, which would project a savings of approximately \$22,000 over what is currently spent. There was also discussion about patrol and Mission felt the only way that they could do patrol was to be sell them in blocks of hours. Mission wants to propose to their Council two community service officers to begin with. Their chief of police made the statement that he doesn't want to be known as the man who hired someone and fired them two months later because they weren't needed. They also discussed having reevaluations at six months and a year to determine the scope of the services.

CMBR Janssen asked how many animals were picked up from patrols versus calls. City Administrator Moody said currently they have about one a day that is call-based. He said he would have to review the call logs to be able to come up with a number. CMBR Janssen said that would be good information to have.

CMBR Madigan said that is a big question of what is actually occurring on the patrols.

C. Stormwater Management Advisory Council (Jose Leon and Tim Janssen)

Public Works Director Leon said the SMAC committee has a program called the BMP Cost Share Program. The City was a part of the program until 2015 when it was decided that they could not manage the program anymore. It is a reimbursement program that helps residents pay for rain gardens, rain barrels, and native vegetation with up to a 50 percent reimbursement. It became a challenge for the City to manage because you have to make site visits, talk to the residents and review plans. Mr. Leon asked the county if they could look into a way to help the smaller communities manage the program. SMAC reached out to Bridging the Gap and along with the county, they have agreed to help Roeland Park, Westwood and Fairway manage that program for the communities. Mr. Leon is hoping to present that agreement to the Governing Body next month for approval.

VII. UNFINISHED BUSINESS

A. Color Palette

City Administrator Moody presented the updated color palette to the Governing Body.

CMBR Hill said she liked the changes made to the website especially with the logo brand and thinks the colors pop.

CMBR Janssen said he liked the color palette used on Number 4.

MOTION: CMBR THOMPSON MOVED AND CMBR HILL SECONDED TO ADOPT THE SUGGESTED COLOR PALETTE.
(MOTION CARRIED 6-0)

B. Website Design Update

City Administrator Moody asked for input from the Governing Body which design concept they preferred.

The present Governing Body unanimously preferred the Number 4 website design.

CMBR Fast said they recommend easy to use buttons on web pages as in Number 4.

MOTION: CMBR THOMPSON MOVED AND CMBR HILL SECONDED TO ADOPT DRAFT WEBSITE DESIGN NUMBER 4.
(MOTION CARRIED 6-0)

VIII. NEW BUSINESS

A. Tagline and Condensed Logo

Mayor Kelly said the phrases “perfectly situated” and “uniquely rooted” were the two taglines preferred by the Governing Body at their last Workshop.

CMBR Janssen said in regards to “perfectly situated” that it was too obvious and is a given.

CMBR Hill agreed with CMBR Janssen and liked the “uniquely rooted” and felt it goes back to the City’s heritage and history.

CMBR Kelly said that even though it is self-explanatory it is good to remind people who might want to move to the City and that “perfectly situated” is the proper tag.

MOTION: CMBR JANSSEN MOVED AND CMBR HILL SECONDED TO ADOPT “UNIQUELY ROOTED” AS THE CITY TAGLINE. (MOTION CARRIED 5-1 WITH CMBR KELLY VOTING NO.)

The condensed logo has two options. Option 1 has the “R” and “P” being in green as opposed to Option 2 where the colors are consistently gray.

CMBR Madigan said he finds Option 2 easier to see from a distance.

CMBR Hill thinks the gray and green “RP” ties in better with the main logo and keeps the consistency of the two words being different colors.

CMBR Thompson said she liked the full color on the far left with the two different colors.

Mayor Kelly said he liked the consistency of the “RP” being the same color in Option 2.

MOTION: CMBR MADIGAN MOVED FOR OPTION 2. (THE MOTION FAILED FOR LACK OF A SECOND)

MOTION: CMBR HILL MOVED AND SECONDED BY CMBR KELLY FOR THE MULTI-COLOR CONDENSED LOGO IN OPTION 1. (MOTION CARRIED 5-1 WITH CMBR MADIGAN VOTING NO.)

B. Approval of Agreement with KDOT for Roe Boulevard 2020 Project

Public Works Director Leon presented the standard agreement that KDOT has for federally funded projects.

CMBR Kelly said in 12(f), it mentions that the owners are liable for the cost of relocating utilities. He wanted to know if that was the responsibility of the homeowner or the utility company. Public Works Director Leon said it would be the responsibility of the utility companies as the residents do not own the utilities.

In 9(e)(4), CMBR Kelly said it is discussing clearing the sidewalks. He asked who would be responsible for clearing the snow from the new 8-foot sidewalks.

City Administrator Moody said it would be the owner of the property that is adjacent to the sidewalk who would need to keep the sidewalk clear. CMBR Kelly said that would be a lot for a resident and this might be something they have to change in the future.

Mayor Kelly said he thinks it is a good idea for a future discussion.

MOTION: CMBR JANSSEN MOVED AND CMBR THOMPSON SECONDED TO APPROVE THE CITY AND STATE AGREEMENT BETWEEN ROELAND PARK AND THE KANSAS DEPARTMENT OF TRANSPORTATION FOR THE ROE BOULEVARD 2020 ROAD IMPROVEMENTS. (MOTION CARRIED 6-0)

C. 2018 Curb Replacement Program Contractor Recommendation

Public Works Leon said they issued an RFP for their curb replacement program for 2018. Attached in the packet are location maps. They have five times more linear feet of curb to replace than last year. Last year his department did about 200 linear feet. This year they are planning on over a thousand feet, which is quite a bit for them to tackle. Since they received good bids for UBAS and chip seal work, Public Works has additional dollars to spend and they were able to issue out an RFP for this service. Kansas Heavy was the lowest bidder and they have also done work for the City for the last four years.

MOTION: CMBR HILL MOVED AND CMBR JANSSEN SECONDED TO APPROVE THE 2018 CURB REPLACEMENT AGREEMENT WITH KANSAS HEAVY CONSTRUCTION, LLC AT A COST NOT TO EXCEED \$50, 204. (MOTION CARRIED 6-0)

D. 2018 Street Maintenance Larkin, Lamp, Ryneerson Task Order

Public Works Director Leon said they use their on-call engineers to help with new construction administration and inspection for the 2018 street maintenance program, which includes two surface treatment programs as well as the just approved curb replacement program. This order will be for assistance with this work.

MOTION: CMBR KELLY MOVED AND CMBR HILL SECONDED TO APPROVE THE TASK ORDER WITH LARKIN, LAMP, RYNEARSON FOR 2018 STREET MAINTENANCE. (MOTION CARRIED 6-0)

E. Resolution 659 - Remove Dead Tree from Private Property on Linden (Workshop #6)

Ms. Jones-Lacy said this resolution is to remove a tree on Linden that is on the back of the property. The City was contacted by a neighbor and added that the tree was struck by lightning and is now a safety hazard. Staff shared photos with Custom Tree Care, the City's arborist. They said the tree was dead and is a potential hazard. It is possible to see through the tree trunk a little bit. The City's code requires that a resolution be approved by the City Council prior to removing any tree on private property. Since it is in a back yard, they may need an administrative search warrant to actually bring in the contractor to do the work. Wade Holtkamp, the City's Code Enforcement Officer, has reached out to the homeowner and has been unable to make contact with them. After an approved resolution, the resident would be provided an additional ten-day notice to resolve the issue. After that time, if not resolved, then the City will remove the tree. If the City removes the tree, they will bill the homeowner who will then have 60 days to pay the bill. If it remains unpaid, then it will be assessed to the property taxes.

MOTION: CMBR KELLY MOVED AND CMBR MADIGAN SECONDED TO ADOPT RESOLUTION 659 TO APPROVE THE REMOVAL OF A DEAD TREE LOCATED 6239 LINDEN STREET. (MOTION CARRIED 6-0)

F. Resolution 660 - Remove Dead Tree from Private Property on Canterbury Street (Workshop #7)

Ms. Jones-Lacy said a letter has been sent to the property owner and their ten days expire on May 25. Staff wanted to bring it forward so they can move forward as this tree is completely uprooted and leaning against another tree and is a safety concern. Mr. Holtkamp has not been able to make contact with the homeowner. Ms. Jones-Lacy said this tree was also reported by a citizen.

CMBR Thompson expressed her concern that the ten-day notice has not expired and would delay the resolution. She asked City Attorney Mauer to address that.

Mr. Mauer said the Council can take care of the matter now as it makes more sense if they have to go to the District Court to get a warrant, then they could take care of both resolutions at the same time.

CMBR Thompson said she would prefer to wait for the ten days to expire.

MOTION: CMBR HILL MOVED AND CMBR JANSSEN SECONDED TO ADOPT RESOLUTION 660 TO APPROVE THE REMOVAL OF A DEAD TREE LOCATED AT 4939 CANTERBURY STREET. (MOTION CARRIED 6-0)

G. Discussion of Bulkhead Replacement at the Aquatic Center (Workshop #8)

Mayor Kelly said they had previously provided approval for replacement of the bulkhead before the decision was made to no longer request that Johnson County Parks and Recreation make the dome replacement insurance claim. The Blazers have since pulled their support for the bulkhead replacement. Jim Wilson from JCPRD has provided the City with a memo with several options regarding either bulkhead repair, replacement or removal.

City Administrator Moody said the memo provides a summary of the options with pros and cons and are attached for review by the Governing Body. Mr. Moody said he is torn in his recommendation. He recognizes the bulkhead provides greater flexibility to the operation of the pool by having it. He said that JCPRD will still pay for half and that would be a cost of \$30,000 to the City. The cost of filling in the trench and doing without the bulkhead will be a \$15,000 investment. Those are the two options he would consider. In the end he would recommend the refurbishing the bulkhead to sustain the flexibility of the pool.

CMBR Madigan stated he wholeheartedly agreed with Mr. Moody.

City Administrator Moody said they can still separate the pool and have two separate groups practicing at the same time as well as other activities occurring this season.

CMBR Janssen said he would like to see Option 3.

CMBR Thompson asked if the current bulkhead would remain in place through the summer with repairs being after the season. City Administrator Moody said they can pin the bulkhead in place for the summer, however, it will not be able to go up and down.

CMBR Madigan said one of the purposes of the safety of the bulkhead is that it keeps people from wandering into the deeper part of the pool.

CMBR Kelly would prefer to hear the recommendation from Water's Edge before they make a decision.

CMBR Madigan said they have enough time to make a decision. They can pin the bulkhead in place for the summer season and when the pool is drained they can make their decision whether to repair or remove. By that time Water's Edge should have completed their report.

CMBR Kelly said he is against spending the money if the bulkhead is not going to be necessary in the future.

MOTION: CMBR THOMPSON MOVED AND CMBR MADIGAN SECONDED TO REQUEST THAT JOHNSON COUNTY PARKS AND RECREATION REPAIR THE EXISTING BULKHEAD FOR REINSTALLATION. (MOTION CARRIED 4-2 WITH CMBRS JANSSEN AND KELLY VOTING NO)

POLL THE COUNCIL

FAST - Y MADIGAN - Y JANSSEN - N HILL - Y THOMPSON - Y KELLY - N

H. Nomination of Duane Daugherty to the Community Foundation Board (Workshop #9)

Mayor Kelly said Mr. Daugherty has served on the Sustainability Committee for many years and wants to be the Sustainability representative to the Community Foundation. He said he could personally speak to his work ethic and dedication to Roeland Park and would urge the Council to approve his nomination.

MOTION: CMBR THOMPSON MOVED AND CMBR HILL SECONDED TO APPROVE THE NOMINATION OF DUANE DAUGHERTY AS THE REPRESENTATIVE FROM THE SUSTAINABILITY COMMITTEE TO THE COMMUNITY FOUNDATION. (MOTION CARRIED 6-0)

I. Review Stormwater Inspection Agreement with A1 Sewer (Workshop #10)

Public Works Director Leon said one of the 2017 Council objectives was to begin video inspections of stormwater infrastructure and they have been trying to find ways to get that service started. They have found out through the City of Shawnee that they have issued an RFP for the service and have hired A-1 Sewer and Septic to start this service for them. Mr. Leon has taken the agreement from the City of Shawnee and modified it to make it specific to Roeland Park to begin that work.

Public Works Director Leon reviewed the Roeland Park Stormwater Lines map with the Governing Body.

MOTION: CMBR HILL MOVED AND CMBR THOMPSON SECONDED TO APPROVE THE SYSTEMATIC STORM SEWER VIDEO INSPECTION AGREEMENT WITH A-1 SEWER AND SEPTIC. (MOTION CARRIED 6-0)

J. Discuss Pool and Community Center Membership Benefits for elected officials (Workshop #11)

Mayor Kelly said he sees an advantage to continue to allow these benefits to Councilmembers so that they can see first-hand the operation of the City's facilities that they may otherwise not frequent and also hear feedback directly from community members.

CMBR Janssen said he would happily pay the \$200 for his summer pool membership. He felt the benefits should be reserved for full-time employees of the City.

CMBR Thompson said she believes it is appropriate for employees of the City. She goes to the pool all the time and is happy to pay for that benefit.

CMBR Hill said she has already paid for her pool membership but said it could be a benefit in getting Councilmembers to the locations and getting other community members to start going as well and act as a recruitment tool.

CMBR Janssen said that the stipend they receive every month could easily be seen as offsetting their pool membership.

CMBR Fast said that is a benefit that they have received all these years and was shocked this year when it was no longer available. She said at meetings she attends that is a standard benefit that other councilmembers get and it is not unusual. She also said they have not had a pay raise in ten years. She said if people are not wanting it that's fine and she is willing to pay too, but it is a way to get Councilmembers and their families there.

CMBR Madigan said he attends the pool and has never seen the elected officials there.

No action was taken on this item.

IX. ORDINANCES AND RESOLUTIONS

There were no ordinances or resolutions to be approved.

X. WORKSHOP ITEMS:

XI. REPORTS OF CITY OFFICIALS:

There were no reports given

XII. ADJOURN

MOTION: CMBR FAST MOVED AND CMBR MADIGAN SECONDED TO ADJOURN. (MOTION CARRIED 6-0)

(Roeland Park City Council Meeting Adjourned.)

Mike Kelly, Mayor

Kelley Bohon, City Clerk

Item Number: Applications/Presentations- A.-1.
Committee 6/18/2018
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 6/12/2018
Submitted By: Staff
Committee/Department: Admin.
Title: **SMA Walk-n-Roll – Kristal Wilson**
Item Type: Other

Recommendation:

To approve SMA Run permit for August 18, 2018.

Details:

Public Works estimated in-kind contribution - 2 staff members and 2 vehicles totaling \$508
Police Department estimated in-kind contribution - \$1,400.00

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description		Type
	SMA Walk-n-Roll	Cover Memo
	SMA route	Cover Memo



The City of Roeland Park, Kansas

4600 West Fifty-First Street
Roeland Park, Kansas 66205
Police Department (913) 677-3363 – Fax (913) 722 -3745

Street Run/Parade Permit

Permit Fee \$150

Date: 8/18/2018 Start Time: 5:30 AM End Time: 10:30 AM

Applicant

Name: KRISTAL WILSON Daytime/Cell Phone: 816-529-1834

Address: 11229 E 60TH TERR City, State, Zip: RAYTOWN, MO 64133

Chairperson

Name: KRISTAL WILSON Daytime/Cell Phone: 816-529-1834

Address: P.O. BOX 18485 City, State, Zip: RAYTOWN, MO 64133-8485

Organization Information

Organization: CURESMA Phone: 1-800-886-1762

Address: 925 BUSSE RD City, State, Zip: ELK GROVE, IL 60007

Assembly Area: BISHOP MIEGE HIGH SCHOOL Starting Point: _____ Ending Point: _____

Route of Travel: (Attach Map) Approximate Number of Persons: 500 Animals: 10 Vehicles: 350

Portion of street to be utilized: MAP ATTACHED Min/Max Speed of Parade: NA

Expected interval between parade units: NA Max length of Parade: 1K/ 5K

Rain Date: NA Number of volunteers to assist with route access: 35

Signature of Applicant: Kristal Wilson Signature of Chairperson: Kenneth Hobby

KENNETH HOBBY, PRESIDENT

To be completed by City:

Endorsed by Chief of Police or designee: _____ Yes: _____ No: _____ If No attach reason

If designee (printed name) _____

Dated: _____

Date presented to the City Council: _____

Approved: _____ Denied: _____ Alternate Permit Offered: _____

Copy to City Clerk on: _____ Copy to City Attorney on: _____

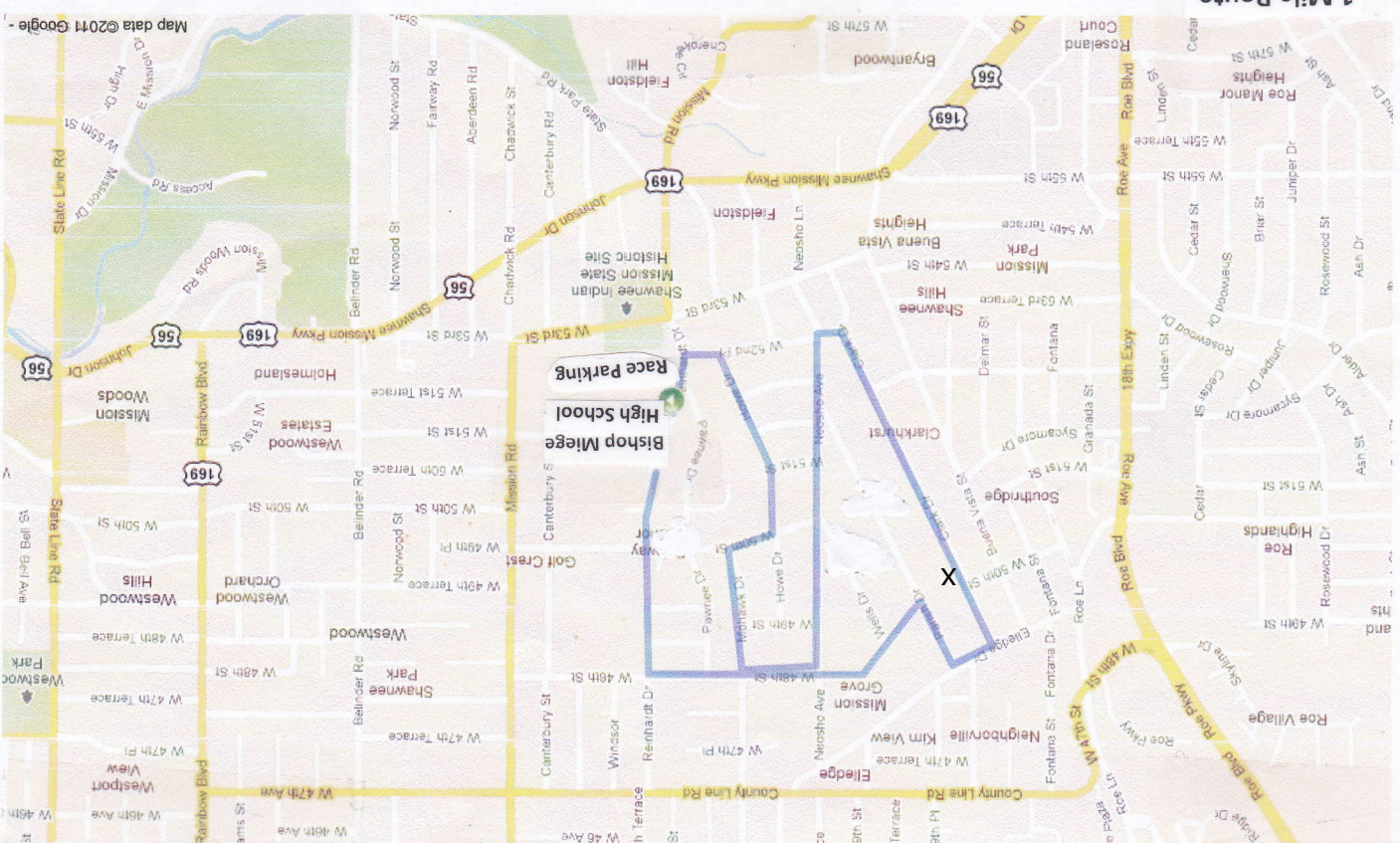
Copy to Public Works on: _____ Copy to Police Department on: _____

Copy to Fire Department on: _____ Copy to City Administrator on: _____

Cure SMA Race-n-Roll
 Bishop Miege High School
 5041 Reinhardt Drive
 Roeland Park, Kansas 66205

5K Route

X = water stop



Map data ©2011 Google -

1 Mile Route



Map data ©2011 Google -

Item Number: Applications/Presentations- A.-2.
Committee 6/18/2018
Meeting Date:



City of Roeland Park

Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Sustainability Update**
Item Type:

Recommendation:

Details:

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Item Number: Reports of City Liaisons- VI.-A.
Committee 6/18/2018
Meeting Date:



City of Roeland Park

Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Pool Advisory Committee**
Item Type:

Recommendation:

Details:

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Item Number: Reports of City Liaisons- VI.-B.
Committee 6/18/2018
Meeting Date:



City of Roeland Park
Action Item Summary

Date:
Submitted By:
Committee/Department:
Title: **Ad-Hoc Development**
Item Type:

Recommendation:

Details:

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

Item Number: New Business- VIII.-A.
Committee 6/18/2018
Meeting Date:



City of Roeland Park
Action Item Summary

Date: 6/4/2018
Submitted By: Jennifer Jones-Lacy
Committee/Department: Admin
Title: **Support of KCATA Joint Sustainable Places Grant Application**
Item Type: Other

Recommendation:

To provide a letter of support to KCATA for their application in the Planning Sustainable Places Grant for the Multimodal Branding and Wayfinding Plan.

Details:

Aaron Bartlett with MARC will present details of the application that KCATA will submit for the Planning Sustainable Places Grant through MARC. Attached is the draft scope of work, a draft letter of support and estimated cost share for all participating parties for the local match. KCATA is requesting \$1,000 from Roeland Park for the match. Providing a letter of support does not commit the City to providing a match.

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description		Type
	Letter of Support Template	Exhibit
	Draft Scope of Work	Exhibit
	Draft Cost Share plan	Exhibit

June 11, 2018

Mr. Dick Jarrold
KCATA

This letter serves as a letter of support and expresses our intent to participate in an upcoming **“Multimodal Branding and Wayfinding Plan”** as described below. We understand that work towards development of this plan will include coordination between the Kansas City Area Transportation Authority, the “KCATA”, as the lead agency and a number of local governments, including the (Agency Signing Letter) _____, in a regional coalition of parties assisted by the Mid-America Regional Council.

The Multimodal Branding and Wayfinding Plan proposes to provide conceptual planning, wayfinding guidelines and specifications to create a unified regional bikeway network. This plan will focus on navigational improvements between key destinations, such as activity centers, mobility hubs, and state and national bikeway systems. The work will build upon past regional investments in major SmartMoves transit corridors, regional bikeways and MetroGreen® trails. This work will establish a hierarchy of destinations typologies, and will address protocols for the look and feel of system-wide signs and markings. The plan will include implementation strategies and the prioritization of developing wayfinding plans for existing networks. The wayfinding plan will serve communities by providing a framework to support wayfinding planning efforts in a seamless and coordinated manner. The plan’s deliverables are included, but not limited to:

- *Concept level signage for bikeway elements of SmartMoves mobility hubs;*
- *Wayfinding for concept level trail standards;*
- *On-road regional signage options that comply with the Manual on Uniform Traffic Control;*
- *Concept wayfinding system to for regional and local branding and destination hierarchy;*
- *Conditions for sign and pavement marking;*
- *Potential cost estimates for fabrication and installation;*
- *Integrated wayfinding technology recommendations;*
- *Options to integrate with existing signage systems;*
- *Phased implementation plan that identifies coordinated wayfinding installation for the Smart Moves mobility hub system, MetroGreen® corridors and Regional Bikeway Network systems.*

A partnership of local governments led by the Kansas City Area Transportation Authority, with support from MARC, will convene to develop this plan. This partnership will develop a joint FY2019 Planning Sustainable Places (PSP) program “grant application”, involving funding from the States of Kansas and Missouri programs. We understand that the project will be funded by a combination of FY2019 PSP funds and local funds from the Primary Partners to total an anticipated \$220,000. We also understand that the project will not get underway and no local funding will be requested if FY2019 PSP funds are not awarded to this project.

If PSP funds are awarded to this project, we as a party to the coalition anticipate to participate in this plan as follows:

1. To participate in the project and provide any required technical assistance, data and any other necessary information needed to successfully manage the project.
2. To participate in selection committees to review consultant/vendor proposals, interview prospective consultant/vendors, and make final selection of consultant/vendor.
3. Fund a local share portion of the Project's cost in an anticipated amount of \$_____, which will be due to be paid by January 31st, 2019.

We thank for the opportunity to participate in this important regional planning work. Please let us know if you have any other questions or comments regarding this letter.

Sincerely,

City of _____,

City / County / Department Manager

PSP Project – Multimodal Branding and Wayfinding System Plan
(RideKC Mobility Hub/MetroGreen® Trail/ Regional Bikeway Network)

Project Purpose:

Wayfinding provides important navigational information to users of bikeway, trail, and transit systems. As such, several current regional planning efforts identify the need for wayfinding. The wayfinding plan will serve communities by providing a framework to support local and regional wayfinding planning efforts and coordinate those efforts regionally through the Smart Moves Mobility Hubs (using RideKC brand), Regional Bikeway Network and MetroGreen® corridors. While RideKC and MetroGreen® systems already have recognized branding there, regional bikeway network brand has not been developed. Moreover, there is no clear vision for how the branding of these regional systems will work together. A multimodal branding and wayfinding system will serve to create a seamless and coordinated transportation system.

The plan will provide conceptual design and wayfinding guidelines and specifications to create a unified regional network. It will focus on navigational improvements between key destinations, such as activity centers, mobility hubs, and state and national systems. The work will build upon past investments in major transit corridors, regional bikeways and trails. This work will establish a hierarchy of destinations typologies ranging from regional to local. Additionally, it will address protocols for the look and design of signs and markings to identify regional corridors. Protocols will be established for destination, distance/travel time and for sign or marking placement. Local bikeway and trail wayfinding systems will be evaluated to promote consistency and compatibility between regional and local systems.

On-street bikeway wayfinding must comply with the Manual of Uniform Traffic Control Devices (MUTCD). The plan will address wayfinding systems for on-street bikeways networks including decision signs and confirmation signs. The plan will also address a wayfinding system for trails along linear greenway systems. The plan should also provide information about fabrication and cost. Implementation strategies will address funding sources and the prioritization of developing wayfinding plans for existing networks.

Background:

MetroGreen® (bikeway and trail system)

The 2002 MetroGreen® Action Plan provides wayfinding guidance in Appendix D: Design Guidelines for MetroGreen®. Appendix D includes “Trail Signage” on pages D-34 through D-41. This wayfinding trail signage was developed 16 years ago.

The **Greater Kansas City Regional Bikeway Plan** (RBP) primarily focuses on roadway corridors and does not offer any wayfinding guidance. The RBP supplements MetroGreen® in three ways.

1. The plan recommends adding 128 miles of stream and river corridors in Miami County, Kansas to the MetroGreen® System.
2. The plan expands the concept of MetroGreen® Type 5: Bike & Pedestrian Facilities in Right-of-Way to a complete streets approach using modern design guidelines from the National Association of City Transportation Officials – NACTO guide.
3. Once fully implemented, the plan will substantially expand the MetroGreen® system, adding hundreds of miles of roadway corridors (from 344 to over 2,000 miles).

The RBP recommends that MARC coordinate development of new and updated guidelines and specification to meet the needs of a regional bikeway and trail wayfinding system. This work will:

1. Guide the architecture of a regional wayfinding network for bikeways and trails.
2. Promote consistency and compatibility between regional and local bikeways to make it easier to navigate across community boundaries and to key destinations

Smart Moves

The Smart Moves Regional Transit and Mobility Plan, adopted in 2017, offers a range of strategies and recommendations to guide transit, mobility services, and land use investments in the Kansas City region. In terms of wayfinding, Smart Moves contains a recommendation (MH-2) to develop wayfinding and landmark signage for the regional mobility hub network recommended in the plan. The recommendation also calls for coordination of this effort with the development of wayfinding for the regional bikeway and other regional systems. Wayfinding will be applied to various modes that could be integrated into mobility hubs, based on the type and location of hub. These modes could include: transit, demand response service, loading and parking for vanpool and RideShare, carshare, bikeshare, and loading and parking for taxi and ridehailing.

Plan Benefits

- Enhance the quality of the user experience
- Improves connectivity between people and places
 - Destination(s)
 - Direction
 - Distance and or travel time
- Supports seamless transition between transportation modes.
- Digital systems provides transportation users with real time information and interactive feedback.
- Increase productivity and efficiency by identifying preferred route
- Strengthens system branding and public recognition.
- Supports stronger economy

Preliminary Scope of Work

Objectives and Tasks:

- Create a Project Steering Committee.
- Develop consensus of community stakeholders
- Sustain a robust public involvement process to get input.
- Use national best practices in wayfinding for regional systems during the development process
- Develop a wayfinding system that can expand incrementally
- Develop a wayfinding system to allow for regional and local branding.
- Evaluate ways to incorporate emerging wayfinding technologies and recommend strategies.

Deliverables

Coordinated wayfinding and branding for MetroGreen®, Regional Bikeway System, and Smart Moves mobility hubs and corridors

- Inventory and assessment of current transit, bikeway and trail wayfinding and branding practices in the MPO area.
- Assessment of national best practices in wayfinding for regional systems
- Assessment of the 2002 Design Guidelines for MetroGreen® “Trail Signage” and determine which part(s) need to be updated.
- On-road regional signage options that comply with the Manual on Uniform Traffic Control
- Wayfinding for concept level trail design standards.
- Concept level design for mobility hubs with regard to adjacencies of services.
- Concept wayfinding system to for regional and local branding and destination hierarchy.
- Specifications for sign and pavement marking
- Cost estimates for fabrication and installation
- Integrated wayfinding technology recommendations
- Options to integrate with existing signage systems.
- Phased implementation plan that identifies coordinated wayfinding installation for the Smart Moves mobility hub system, MetroGreen® corridors and Regional Bikeway Network systems.
- Develop a Memorandum of Understanding to help advance the use of the document across jurisdictions.

Process:

A partnership of local governments and the Kansas City Area Transportation Authority, with support from MARC, will convene to develop a regional multimodal wayfinding and branding plan. Discussions will include the formation of goals and objectives of this plan and funding strategies. The partnership will develop joint PSP application(s), involving funding from both states, for the FY 2019 Planning Sustainable Places program. A lead will be identified to submit applications for Missouri and Kansas funding respectively.

Benefits to Local Partners

- Part of Steering Committee which guides planning process - in the future this plan may influence wayfinding within each individual city
- Participate in consultant selection process
- Guide phasing plan for implementation of first priority corridors

PSP FY 2019 Call for Projects

- May 1, 2018 release call for projects
- June 11, 2018 deadline for letters of support
- June 22, 2018 deadline for project submittals
- July - August the Sustainable Places Policy Committee (SPPC) reviews applications and scores
- September SPPC submits final funding recommendations
- September TTPC considers funding recommendations
- September MARC Board considers funding recommendations

If PSP funding is awarded, MARC can provide support to partnership towards a joint consultant procurement process, and overall project management.

PSP Consultant Procurement

- October MARC begins on RFPs and local funding agreements.
- November RFP released
- December the Project Steering Committee reviews proposals, interviews consultants and recommends selection.
- January develop Scope of Work and execute Agreements.

Attachment A
Cost/Price Summary Sheet

				MO	KS							
		FY 2019	\$	600,000.0	\$	355,000.0	Federal match	80%	\$	132,000		
PSP Request Percent of Total Available				11%		19%	Required min. match	20%	\$	33,000		
		State Split 50/50		50%			Over match		\$	62,500		
							Total Ask		\$	95,500		
Project Budget Request		Share		MO 60%		KS 60%						
PSP	\$132,000	60%	\$	66,000.0	\$	66,000.0	Total Local		\$	88,000		
Local Match	\$88,000	40%	\$	44,000.0	\$	44,000.0			MO		KS	
Total	\$220,000								\$	44,000	\$	44,000
							Less KCATA		\$	39,000	\$	39,000
	Est. Pop. 2016	% of Total Pop.	Pop% x \$39,000		Ask							
Kansas City Area Transit Authority	NA				\$	5,000						
Kansas City, MO	481,420	50%	\$	19,467.7	\$	15,000						
Independence, MO	117,030	12%	\$	4,732.5	\$	5,000						
Lee's Summit, MO	94,044	10%	\$	3,803.0	\$	4,000						
Blue Springs, MO	54,431	6%	\$	2,201.1	\$	2,500						
Liberty, MO	30,614	3%	\$	1,238.0	\$	1,500						
Raytown, MO	29,261	3%	\$	1,183.3	\$	2,000						
Platte County (balance)	27,759	3%	\$	1,122.5	\$	1,500						
Gladstone, MO	27,114	3%	\$	1,096.4	\$	1,500						
Grandview, MO	25,190	3%	\$	1,018.6	\$	1,500						
Cass County (balance)	24,997	3%	\$	1,010.8	\$	1,000						
Jackson County (balance)	22,694	2%	\$	917.7	\$	1,000						
Clay County (balance)	15,766	2%	\$	637.5	\$	1,000						
Parkville, MO	6,514	1%	\$	263.4	\$	1,000						
North Kansas City, MO	4,376	0%	\$	177.0	\$	1,000						
Riverside, MO	3,227	0%	\$	130.5	\$	1,000						
Streetcar Authority	NA				\$	1,000						
Rock Island Rail Authority	NA				\$	1,000						
Total Population	964,437			\$39,000	\$	47,500						
Kansas City Area Transit Authority	NA				\$	5,000						
Overland Park, KS	188,966	24%	\$	9,526.1	\$	10,000						
Kansas City, KS	151,709	20%	\$	7,647.9	\$	7,500						
Olathe, KS	135,473	18%	\$	6,829.4	\$	7,000						
Shawnee, KS	65,194	8%	\$	3,286.5	\$	3,500						
Lenexa, KS	52,903	7%	\$	2,666.9	\$	3,000						
Leavenworth, KS	36,154	5%	\$	1,822.6	\$	3,000						
Leawood, KS	34,565	4%	\$	1,742.5	\$	2,000						
Prairie Village, KS	21,805	3%	\$	1,099.2	\$	1,000						
Gardner , KS	21,110	3%	\$	1,064.2	\$	1,000						
Leavenworth County, KS (balance)	20,574	3%	\$	1,037.2	\$	1,000						
Miami County, KS (balance)	15,883	2%	\$	800.7	\$	1,000						
Johnson County, KS (balance)	14,852	2%	\$	748.7	\$	1,000						
Bonner Springs, KS	7,659	1%	\$	386.1	\$	1,000						
Roeland Park, KS	6,786	1%	\$	342.1	\$	1,000						
Total Population	773,633			\$39,000	\$	48,000						

Item Number: New Business- VIII.-B.
Committee 6/18/2018
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 6/15/2018
Submitted By: Jose Leon, Director of Public Works
Committee/Department: Public Works
Title: **Task Order for Phased Development for R Park**
Item Type: Agreement

Recommendation:

Staff recommends for Council to approve Task Agreement No. 18-11 for the R Park Site Development and Phase 1 Pavilion at a cost not to exceed \$29,927.00

Details:

A 2018 Council objective for R Park was to take the masterplan into the next phase for a site development plan. Staff worked with our on-call City Engineer to develop this task order for Council's consideration. The tasks aligned with this task order are:

- Review of existing survey (performed by SKW 2015)
- Utility Coordination
- Site Development Plans
- Phase 1 Shelter/Pavilion Construction Plans
- Cost Estimating (assumes 3 major phases)
- Report - describing project, phases, costs, and specific challenges

Phase 1 Shelter/Pavilion is a 2020 construction project in the park and staff believes we can begin working on the site plans for construction. This task also takes into consideration the cost of the structural engineer to perform engineering on the shelter/pavilion.

Financial Impact

Amount of Request: \$29,927.00

Budgeted Item?	Budgeted Amount: \$26,000.00 shown with objective, however only \$20,000 is shown in the budget (presumed to be a typo)
Line Item Code/Description: 5209.300 Professional Services in Special Infrastructure	

Additional Information

With Council's approval of this task order, staff will reflect the \$30,000 amount in the Projected 2018 Budget. The additional \$10,000 will be paid from the Special Infrastructure Fund reserves, the projected ending fund balance would then be \$827,336.

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
 Task Order - R Park Site Development Plan	Cover Memo

City of Roeland Park – R Park Site Development and Phase 1 Pavilion

Contract: R Park Site Development and Phase 1 Pavilion

Ordinance or Resolution:

Task Agreement No: 18-11

Funding Amount: \$29,927.00

Purchase Order No:

Project Title: R Park Site Development and Phase 1 Pavilion

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

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

Project Management Manual reviewed:

Attachments (Gantt Chart, etc.): None

PROJECT Scope (can be in the form of an attachment):

1. See attachment

The attached services will be provided for an hourly rate not to exceed \$29,927.00, including direct expenses.

Staff Signatures

Mayor:

Mike Kelly

City Administrator:

Keith Moody

Signature: _____

Date: _____

Signature: _____

Date: _____

Partner Signatures

Project Manager:

Daniel G. Miller, P.E.

Signature: _____

Date: _____

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 _____ Facilities ☒ 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 Larkin Lamp Ryneerson (Professional), dated 1/1/2017.

Attach scope of work, budget, and other supporting material

EXHIBIT A
Description of Services and Payment Provisions

Engineer shall provide Basic Services as follows:

BASIC SERVICES

A1.01 Site Development Plans and Cost Estimates

Larkin Lamp Rynearson proposes to provide the following engineering services to the City of Roeland Park, KS at R Park: Services to support site development, phasing and cost estimating.

Surveying

Review and adapt existing topographic survey of the project site performed by others.

Utility Coordination

LLR will coordinate with the existing utility owners to determine if existing utilities will be required to be relocated or replaced, and will coordinate public and private utility services to the site.

Site Development Plan

Prepare plans showing the proposed improvements at R Park. Drawings shall include:

- a. Cover Sheet
- b. Site Horizontal Layout
- c. Grading Plan
- d. Utility Plan
- e. Phasing Plan

Cost Estimating

Prepare opinions of probable construction costs, and project costs for individual phases of the site development. Assume 3 major phases of development.

Progress Meetings

Attend all necessary progress meetings with client and representatives. Assume 2 meetings.

Report

Prepare a brief report describing the project, phases, costs, and any specific challenges or issues to be addressed in further site development phases.

A1.02 Phase 1 Shelter/Pavillion Construction Plans

- a. Prepare site plans for construction. Coordinate inclusion of pavillion design to be provided by others.
- b. Bore 3 locations to confirm subsurface suitability, and provide foundation recommendations (by Kaw Valley Engineering).
- c. Provide framing and foundation design and specifications (with assistance by Packard Engineering).
- d. Prepare project manual for project bidding. Coordinate inclusion of pavillion specifications.
- e. Provide assistance to City in bidding and recommendation of contractor.



LARKIN
LAMP RYNEARSON

9001 State Line Road Suite 200
Kansas City Missouri 64114
(816) 361-0440 www.LRA-inc.com

Civil Design Group Fee Estimate

PROJECT TITLE R. Park Site Development
LOCATION Roeland Park Kansas
DATE 6/15/2018

PROJECT #
BY DGM

Classification:	Sr. PM IV	Project Engineer II	Project Designer IV	Landscape Architect	Admin Asst.	Subtotal of Hrs per Item	Subtotal of Fee per Item
Associate:	McGhee	Van Patten	McMurry	Regan Pence	Cunningham		
Hourly Rate:	\$172.00	\$94.00	\$100.00	\$174.00	\$66.00		

Site Development Plans and Cost Estimates							
Progress Meetings with City (Assume 2)	4	4				8	\$1,064.00
Review/Adapt existing survey	0.5	2	8			10.5	\$1,074.00
Horizontal Layout Refinement	2	8	20	4		34	\$3,792.00
Site Grading	1	4	24	4		33	\$3,644.00
Site Utilities	1	4	8			13	\$1,348.00
Develop Phasing Plan (assume 3 phases)	2	4	8	4		18	\$2,216.00
Prepare Brief Summary Report	6	2				8	\$1,220.00
QA/QC	2	2				4	\$532.00
Subtotal of Hours per Associate	18.5	30	68	12	0	128.5	
Subtotal of Fee per Associate	\$3,182.00	\$2,820.00	\$6,800.00	\$2,088.00	\$0.00		
					Labor Fee		\$14,890.00
					Reimbursables 5%		\$744.50
					Contingency 5%		\$744.50
Subtotal of Engineering Services							\$16,379.00

Phase I - Shelter Construction							
Phase I Shelter Site Design	1	2	24			27	\$2,760.00
Prepare Opinion of Probable Phased Const. Costs	1	2	2			5	\$560.00
Utility Coordination	1	4				5	\$548.00
Prep. Project Manual including Pavillion Specification	2	8	2			12	\$1,296.00
Bidding Services including recommendations	2	4			4	10	\$984.00
QA/QC	2	2				4	\$532.00
Subtotal of Hours per Associate	9	22	28	0	4	63	
Subtotal of Fee per Associate	\$1,548.00	\$2,068.00	\$2,800.00	\$0.00	\$264.00		
					Labor Fee		\$6,680.00
					Reimbursables 5%		\$334.00
					Contingency 5%		\$334.00
Subtotal of Phase I Design Services							\$7,348.00

Sub-Consultants							
Phase I							
KVE boring (3 locations) and foundation recommendation							\$2,500.00
Packard Structural Engineering Services							\$3,700.00
Subtotal of Sub Consultant Fees							\$6,200.00

Project Fee Summary							
PROJECT TOTAL							\$29,927.00

Item Number: New Business- VIII.-C.
Committee 6/18/2018
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 6/15/2018
Submitted By: Keith Moody
Committee/Department: Admin.
Title: **Approve Planning Sustainable Places Grant Application- Roe Boulevard and Johnson Drive Corridor Study**
Item Type: Other

Recommendation:

Staff requests Council approval to submit the "Planning Sustainable Places" grant application and including in the 2019 budget \$37,505 of matching local funds.

Details:

Attached is the draft of the grant application. The details contained in the application provides the best description of the scope anticipated.

Below are details concerning the grant opportunity through MARC which is a funding prospect for analyzing redevelopment potential of areas within Roeland Park:



**Next Call
for
Planning**

Sustainable Places projects opens May 1, 2018.

The [Planning Sustainable Places](#) (PSP) program will be seeking projects to fund which continue

the work of the [Creating Sustainable Places](#) initiative and the region's long-range plan for sustainable development.

The PSP efforts work to advance detailed local planning and project development activities that further the creation of vibrant, connected and green places. Projects need to integrate transportation, land use, and the environment and incorporate a thorough public engagement process to vet the project with the community.

There will be a pre-application workshop on **May 15, 2018 at 1 p.m.** in the [MARC Board Room](#).

The project submission deadline will be **June 22, 2018 at 4 p.m.**

The PSP program utilizes funding and programming of Livable Communities Surface Transportation Program (STP) awards.

- \$955,000 – Total Available Funding
- \$600,000 – Missouri STP – Livable Communities Pilot Planning Program, FFY 2019
- \$355,000 – Kansas STP – Livable Communities Pilot Planning Program, FFY 2019

The program requires a minimum local cash match of 20 percent and applications with a higher local match percentage will receive additional consideration during the project selection process.

The application has been written reflecting the maximum available grant award per project of \$150,000 which requires a minimum local match of \$37,500. A city can accept less than the amount requested but can not increase the request after the initial submittal. Therefore we are better served by asking for the maximum, it is likely that an award would be for less than the maximum.

The link below will take you to the MARC web page for additional information:

<http://marc.org/Regional-Planning/Creating-Sustainable-Places/Planning-sustainable-Places/Background>

This is the grant Westwood used to aid in funding the 47th Street analysis they are currently working on (a \$60k project)

The project area is Roe Boulevard from 48th Street to Johnson Drive and Johnson Drive from Roe Boulevard to Roeland Drive. This covers two of our primary corridors, both of which are transit corridors and will provide the opportunity to invitation redevelopment of the Boulevard Apartments, Walmart area and Johnson Drive Houses in one process/document. The benefit would be that the City would have 80% of the cost of the redevelopment analysis covered by the grant. The consultant would develop redevelopment concepts to include site plans, renderings and proforma analysis (profitability of each concept) for each of the three locations. It would also provide concepts for any adjacent street modifications (the grant is street funding thus this is a required component). It can also serve as a tool to encourage the property owners to look beyond the status quo.

The fee reflected in the grant is based upon the fee paid by Merriam for the Johnson Drive Corridor Analysis (in front of the old KMart) they completed. Our local match of \$37,500 is a very worthwhile investment for assessment of three key areas in town. The grant application requires that the applicant reflect committing to the local match.

The timing of such an effort would prove to be an enhancement to the Comprehensive Plan update planned for 2019. This study will generate information that can be incorporated into the Comprehensive Plan.

Financial Impact

Amount of Request: \$37,500 would need included in the 2019 budget	
Budgeted Item?	Budgeted Amount:
Line Item Code/Description:	

Additional Information

How does item relate to Strategic Plan?

The analysis will provide information necessary to motivate redevelopment of key areas within the community.

How does item benefit Community for all Ages?

The redevelopment would be walkable and suited to those at all life cycle stages.

ATTACHMENTS:

Description	Type
 Draft PSP Grant- Roe and Johson Corridors	Cover Memo



MARC Transportation Department 2019 Planning Sustainable Places Call for Projects

Summary of Roe Boulevard and Johnson Drive Corridor Plan

[Logout](#)

Roeland Park

Contact Information

Organization: Roeland Park
Contact person: Keith Moody
Title: City Administrator
Phone: 913 722 2600
E-mail: kmoody@roelandpark.org
Organization address: 4600 W 51st Street
Roeland Park, KS 66206

General Information

Project name: Roe Boulevard and Johnson Drive Corridor Plan

Project description: The intent of the project is to engage citizens and the property owners of the corridor in a visioning process that leads to a more vibrant and sustainable corridor and community as a whole. The primary users of the plan will be the land owners, City Council and Planning Commission.

Project Type: Implementation Activities

Project Contact: Keith Moody

Project Location: Roeland Park, Johnson County, Roe Boulevard from 48th Street to Johnson Drive and Johnson Drive from Roe Boulevard to Ash Dr.

Project Scope: Activities: 1. Appoint Committee 2. Interview and select consultant. 3. Visioning process, lead by committee made up of citizens and property owners. 4. Consider alternative design and land use plans. 5. Final report compiled and adopted by Council and incorporated into city's comprehensive plan. Deliverables: 1. A robust public engagement process that engages representatives from all segments of the population including those who are often underrepresented (elderly, renters, disabled, low income residents). 2. A visioning document with alternative site plans with renderings. 3. Cost and proforma data for each alternative. 4. Analysis of funding gap for each alternative to identify how much incentive may be expected for each alternative. 5. Recommended modifications to zoning and development regulations to encourage implementation of the plan. 6. Recommended multimodal transportation changes to encourage implementation of the plan.

Consistent with relevant local plan(s)? Yes
The existing comprehensive plan reflects mixed use redevelopment along Johnson Drive, a component added to the comprehensive plan in 2010. The product of this project is intended to be incorporated into the comprehensive plan as well. A public visioning process was completed in 2017 prior to moving forward with

	design for a complete streets project along the entire Roe Boulevard corridor, a project planned for 2020. The City has also completed highest and best use assessments as well as site development plans for City owned properties at the NE corner of 48th Street and Roe Boulevard and the NE corner of Johnson Drive and Roe Boulevard. This project would tie all of these previous planning efforts together.
Core elements included in previous plans?	Yes a. Localized public engagement- An extensive six month visioning process lead by Vireo consultants was employed during 2017 prior to design commencing on our complete streets design for Roe Boulevard. b. Integrated transportation, land use and environmental strategies- Highest and best use analysis was led by CBC Real Estate Group for city owned properties within the project corridor. Vireo and George Butler and Associates engineers provided integrated transportation analysis and environmental strategies as a part of the Roe Boulevard visioning process. c. Slaggie architects has provided site development concepts for private properties along Roe Boulevard. Shafer Kline and Warren has provided preliminary development plans for properties owned by the City along Roe Boulevard and Johnson Drive. Bucher Willis and Ratliff engineers has provided design guidelines and mixed used concept renderings for properties along Johnson Drive.
Rrelationship to transportation issues:	The project corridor connects the main north/south route through Roeland Park with the two main east/west routes. In addition, 48th street, Roe Boulevard and Johnson Drive are KCATA routes connecting the transit hub in Mission to our SW and the KU Medical Center hub to our NE. The corridor is not only important for bus and auto connectivity but it is also a pedestrian and bike corridor. Enhancing safety and connectivity along this project area will benefit not only Roeland Park residents but the entire Northeast Johnson County region.
Robust citizen engagement component description:	Citizen engagement will occur through citizen appointments to the project committee, as well as through public meetings facilitated by the consultant, held conveniently in the evening at our centrally located Community Center. We anticipate the process will span a period of six months with a minimum of 6 public forum type meetings. The city will also be conducting a citizen satisfaction survey in 2019, which can also be used to gather input/feedback on the project. Finally, the consultant will provide a project website for online public engagement. During the public meetings the consultant will employ the use of cell phone based polling system such as Pole Everywhere to gather information and establish direction in real time. The results of the community engagement will be incorporated throughout the final report.
Future vibrancy description:	The project is intended to deliver a plan that: 1. Reflects distinct architecture and place making attractive to investors and users. Because the historical downtown of Roeland Park has been replaced by typical suburban retail design, the project will look at ways to reestablish a "downtown". 2. Employs existing infrastructure, enhances walkability and provides access to a variety of transportation options. 3. Employs a mix of housing, employment, entertainment and active lifestyle options; a "community for all ages".
Implementation timeline:	Winter 2019- Adoption of Plan and Incorporation into Comprehensive Plan Spring 2020 to Winter 2020- Roe Boulevard reconstruction Spring 2020- Meetings with property owners to establish the next steps for the City and the property owners to implement the plan.
Actionable budget documentation:	The scope of the consultants services for this implementation project will include developing pro-forma (containing a detailed budget reflecting sources and uses) as well as an incentives needs analysis.
Improved travel choices promotion :	The project will look at enhancing connectivity of auto, transit, biking and walking. This corridor is an existing bus route and we will work closely with KCATA to optimize the benefits of this route to the businesses and residents it serves, including looking at more bus stops as well as shelters and a mobility center with a park and ride location. The project will consider options to extend 48th street west of Roe Boulevard connecting to the aquatic center, community center, and sports dome complex just west. It will also look at connecting a road through the Boulevard Apartments to undeveloped ground to the north in the Kansas City, KS. It will also look at extending 51st Street west of Roe Boulevard through the Walmart site providing connection between City Hall/Police Station and the Cedar

	Roe Library and residential areas west of Roe Boulevard. The Roe Boulevard design for 2020 construction includes traffic calming elements, enhanced east west pedestrian traffic safety elements, an 8 foot wide multi-use trail on the west side of Roe along with a 5 foot wide sidewalk on the east, and adding green space between the back of curb and the walks along with extensive tree planting to maintain the boulevard feel while enhancing the comfort and safety for bikers and pedestrians. Finally, the project will consider alternative road designs for Johnson Drive that would encourage the main street style development existing along Johnson Drive to the west of this corridor. Again the intent of this project is to tie the variety of plans completed together into one plan.
Sustainable land-use patterns promotion:	The project will look at the feasibility of employing walkable/transit accessible mixed use development in place of traditional segregated use development which currently exists.
Environmental stewardship:	The project will advance environmental stewardship through its study of ways to increase green space, increase pedestrian and bicycle use, as well as a desire to incorporate appropriate forms of mass transit. In addition, plans will employ EPA promoted Smart Growth Strategies and Green Building Practices when possible. A significant portion of the project area drains to Rock Creek. The study will also look at stormwater improvements and evaluate ways to address stormwater runoff through Best Management Practices (BMPs).
Housing choice:	The project will consider a variety of housing options as a part of the mixed use developments.
Public Health improvement:	The project will advance improved public health through its study of ways to increase green space, making the community more walk and bike friendly and connecting activity centers such as the Community Center, Aquatic Center, Sports Dome, Library, City Hall, the Skate Park, Soccer/Tennis amenities, Single Track Trail, and Schools.
Support for investment in areas with existing infrastructure:	Roeland Park is a first tier Kansas City suburb and has been built out for more than 30 years. The project will rely upon existing streets, sidewalks, parks, public buildings, schools and utility systems to deliver a sustainable vibrant community.
Economic growth:	The visioning within the plan document will look at a variety of uses that would add greater job variety to the community. The developments would be denser and less reliant upon the automobile, which would increase investment on a per square foot of land basis yielding more property taxes per square foot of land.
Use of planning resource(s):	The scenarios developed will be analyzed using MARCs Envision Tomorrow tool with visuals developed using MARCs Visualization tool. The indicators would be population, average household income, number of jobs, miles of sidewalk, miles of bike trails/lanes, gross retail sales, and assessed property value. In addition, we anticipate the consultant will conduct a financial feasibility study to evaluate the need for financial incentives to make the plan a reality.
Resiliency Promotion:	Visioning a future for the land along these two corridors that provides a balance of living, working, and entertaining space is key to sustained vibrant places. This mix is anticipated to encourage investment in the properties due to the demand residents and businesses create for the space.
Innovation use:	The use of MARCs Envision Tomorrow planning tool along with public engagement activities that employ cell phone based real time polling are two examples of innovative concepts employed by the project.
Serves MARC defined redevelopment area?	Yes The entire corridor lies within the MARC defined "Redevelopment Area".
Serves a MARC listed activity center?	Yes The north end of the Roe Boulevard corridor is part of a MARC defined "Moderately Developed/Walkable" activity center. This corridor transitions to an "Other Activity Centers" category as you move south. The west end of the Johnson Drive corridor is part of a MARC defined "Moderately Developed/Walkable" activity center. This corridor transitions to an "Other Activity Centers" category as you move east.
Serves a future transit corridor?	Yes The project corridors of Roe Boulevard and Johnson Drive currently serve as transit

	routes and are direct connections to the mobility hubs in Mission, KS and KU Medical Center in Kansas City, KS.
Serves environmental justice tract(s)?	Yes The Johnson Drive and Roe Boulevard corridors connect environmental justice areas to housing, jobs, education, health care and grocery stores. The study area population is generally poorer and more racially diverse than other parts of Roeland Park; therefore, conducting this study will assist a segment of the population that is typically under-represented. The project corridors pass through census tract 501, block group 1 and census tract 502, block group 1. These areas contain the highest concentrations of low to moderate income families in Roeland Park (42% and 49% LMI respectively) according to 2010 census data. The minority population of census tract 501 block group 1 is 50% and for census tract 502 block group 1 is 20%.
Partnerships description:	The KCATA is an outside partner (see attached letter of support) as are property owners within the corridor (see attached letters of support). Having support of the KCATA and the adjacent property owners will result in a plan that is comprehensive and more likely to be implemented. These partners recognize the value that this process and work product contributes to their respective interests.
Partnerships financial commitment:	The City has committed all matching resources for the project.
Equity and/or typically underrepresented stakeholders partnership:	The project corridors pass through census tract 501, block group 1 and census tract 502, block group 1. These areas contain the highest concentrations of low to moderate income families in Roeland Park (42% and 49% LMI respectively) and the highest concentrations of minorities (50% and 20% respectively) according to 2010 census data. The study area population is generally poorer and more racially diverse than other parts of Roeland Park; therefore, conducting this study will assist a segment of the population that is typically under-represented. Residents and property owners within these tracts will be a part of the steering committee as well as part of the public engagement process.
Local activities supporting the project:	In the spring of 2018 the City led a process with the property owners association including the lots along the Johnson Drive corridor to clear up a land use conflict stemming from a 1950s legal decision. This process clears the way for redevelopment along this corridor. The City has completed highest and best use planning and visioning for properties owned by the City at the NE corner of Johnson Drive and Roe Boulevard as well as the NE corner of 48th Street and Roe Boulevard. A CID and TIF are in place that can be used to incentivise redevelopment along the Roe Boulevard corridor. The City has committed to completing a comprehensive plan update in 2019 as well as completing a citizen and business satisfaction survey in 2019. These efforts will compliment and coordinate with this project.
Commitment from developer(s) and/or land owner(s):	In the spring of 2018 the City assisted the property owners association which included the lots along Johnson Drive corridor in clearing up a land use conflict stemming from a 1950s legal decision. This process entailed an election by over 70 lots in order to approve covenant amendments which clear the way for redevelopment along this corridor. All votes received were in favor of the amendments. The City has completed highest and best use planning and visioning for properties owned by the City at the NE corner of Johnson Drive and Roe Boulevard as well as the NE corner of 48th Street and Roe Boulevard. A CID and TIF have been put in place with the support of the property owners along the north end of Roe Boulevard that can be used to incentivise redevelopment in this corridor. The attached letters from property owners also reflect support of the project.

Project Financial Information

Total Cost:	187505 (Thousands of \$)
Federal amount	150000 (Thousands of \$)
Minimum Funding amount	150000 (Thousands of \$)
	37505 (Thousands of \$)

Non-federal Cash Match
amount:

Source of Local Match:

Sales Taxes

Supporting Documents

- File 1: [758_ProjID-Johnson Drive Design Guidelines-Final-May2010.pdf](#)
- File 2: [758_ProjID-Roe Boulevard Visioning Plan 2017.pdf](#)
- File 3: [758_ProjID-CBC Site Analysis of NE Corner of Roe and 48th 2-19-16.pdf](#)
- File 4: [758_ProjID-CBC Site Analysis for NE Corner of Johnson and Roe 1-31-17.pdf](#)
- File 5:

[Return to My Projects page](#)

**600 Broadway, Suite 200
Kansas City, MO 64105
816/474-4240
Fax 816/421-7758**

MARC programs that receive federal funding may not discriminate against anyone on the basis of race, color or national origin, according to Title VI of the Civil Rights Act of 1964.
[Title VI policy](#) | [Americans with Disabilities Act resources](#)

Item Number: Ordinances and Resolutions:- IX.-
 A.
Committee 6/18/2018
Meeting Date:



City of Roeland Park

Action Item Summary

Date: 5/18/2018
Submitted By: Keith Moody
Committee/Department: Admin.
Title: **Ordinance No. 966 - An Ordinance Relating To Local Traffic Regulations; Amending Existing Section 14-219 Of The Code Of The City Of Roeland Park, Kansas, Concerning Parking On Certain City Streets.**
Item Type: Ordinance

Recommendation:

To approve Ordinance No. 966 - An Ordinance Relating To Local Traffic Regulations; Amending Existing Section 14-219 Of The Code Of The City Of Roeland Park, Kansas, Concerning Parking On Certain City Streets.

Staff supports limiting on street parking in general as it enhances safety and makes street maintenance easier. Staff recognizes that residents along each street will have differing opinions concerning restricting on street parking and we therefore recommend Council consider those opinions before taking action.

Details:

A resident along Delmar has requested the Council consider restricting on street parking in his neighborhood. A similar letter was mailed to the residents along this section of Delmar asking them to return the letter and indicate their preferred method of addressing on street parking. A summary of the results are below:

8 letters sent to residents on Delmar from 47th to 47th Terr. 3 residents returned responses. Residents were asked to please check the parking option preferred and mail the letter back in the enclosed self-addressed, stamped envelope by May 17th.

___1___ public parking allowed on the east side of the street and permit parking allowed on the west side of the street with each household able to acquire a permit for each car registered vehicle at that address.

___1___ make Delmar a one-way street

___ parking only allowed on the east side of the street

___1___ no on-street parking

___ parking only allowed on the west side of the street

A draft ordinance is attached, which adds a new section (u) defining no parking on a segment of Delmar.

Financial Impact

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

Additional Information

How does item relate to Strategic Plan?

How does item benefit Community for all Ages?

ATTACHMENTS:

Description	Type
 Ordinance 966	Cover Memo

ORDINANCE NO. 966

AN ORDINANCE RELATING TO LOCAL TRAFFIC REGULATIONS; AMENDING EXISTING SECTION 14-219 OF THE CODE OF THE CITY OF ROELAND PARK, KANSAS, CONCERNING PARKING ON CERTAIN CITY STREETS.

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROELAND PARK,
KANSAS:**

SECTION 1. Section 14-219 of the Code of the City of Roeland Park, Kansas, is hereby amended to read as follows:

14-219. PARKING PROHIBITED ON CERTAIN CITY STREETS. No person shall stop, stand or park a motor vehicle except when necessary to avoid conflict with other traffic or in compliance with direction of a police officer or traffic control device in any of the following places:

- (a) On the east side of Nall Avenue from the south City limits to 51st Street;
- (b) On the south side of 51st Street from Briar to Nall Avenue;
- (c) On the south side of 56th Street, between the intersections of Granada and Roe Boulevard;
- (d) On any portion of the north side of 51st Street from Cedar to Nall Avenue;
- (e) On the west side of Buena Vista on any portion of the street;
- (f) On any portion of Roe Lane;
- (g) On the east side of Reinhardt Street between the intersections of 48th Street and 50th Terrace; and between the intersection of Lucas Lane and 53rd Street;
- (h) On either side of 50th Street between the intersections of Reinhardt and Canterbury;
- (i) On any portion of 47th Street;
- (j) On the west side of Ash from the intersection of 51st to a point 100 feet south of that intersection;
- (k) On the west side of Neosho Lane at the intersection of Neosho Lane and 50th Street and Wells Drive, to a point 170 feet north of the crosswalk crossing Neosho at that intersection;
- (l) On any portion of Roe Boulevard;
- (m) On the west side of Parish Drive from the intersection of Elledge Drive and Parish Drive to a point 150 feet south the entrance of the Roesland Elementary School parking lot;
- (n) On the north side of 50th Street between Clark Drive and Buena Vista Drive;
- (o) On the west side of Rosewood Drive north of the intersection with 51st Street;
- (p) On the west side of Reinhardt between 50th Terrace and 52nd Place;
- (q) On the east side of Parish from 48th Street to a point 250 feet north of that intersection;
- (r) On either side of 55th Street between Linden and Roe Boulevard;
- (s) On either side of Ash from Johnson Drive to 58th Street;
- (t) On either side of 50th Terrace between Briar and Roe Boulevard;
- (u) On either side of Delmar between the intersection of 47th Street and 47th Terrace.

SECTION 2. This ordinance shall take effect upon its publication, or the publication of a summary thereof, in the official City newspaper.

PASSED by the City Council the 18th day of June, 2018. **APPROVED** by the Mayor.

Mike Kelly, Mayor

ATTEST:

Kelley Bohon, City Clerk

APPROVED AS TO FORM:

Steve Mauer, City Attorney