



AGENDA
City of Roeland Park, Kansas
City Council Meeting
City Hall, 4600 W 51st Street
March 16, 2026 6:00 PM

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

Council Standing Committees

Admin
Schraeder
Madigan

Finance
Hage
Faidley

Safety
Morales
Dickens

Public Works
Lero
Hill

I. Pledge of Allegiance

A. Instructions on Logging into Meeting Remotely

II. Roll Call

III. Public Hearing

IV. Modification of Agenda

V. Public Comments

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

VI. Consent Agenda

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

A. Appropriations Ordinance #1086

B. City Council Meeting Minutes March 2, 2026

C. Committee Appointments

VII. Business From the Floor

VIII. Mayor's Report

A. SevenDays® Make a Ripple, Change the World Proclamation

IX. Reports of City Liaisons

A. Ad-Hoc 75th Anniversary Committee (5 min)

X. Unfinished Business

XI. New Business

A. Approve Contract for Irrigation System Installation at R Park (5 min)

B. Approve Cooperative Agreement with Mission for 51st Street Project (5 min)

C. Award Contract for Mowing Service (5 min)

XII. Ordinances and Resolutions

XIII. Reports of City Officials

A. GFOA Distinguished Budget Presentation Award and Certificate of Achievement for Excellence in Financial Reporting (5 min)

ROELAND PARK LAND ACKNOWLEDGMENT

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

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

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

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

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

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

B. Public Comment Request to Speak Form. The request form's purpose is to have a record for the City Clerk. Members of the public may address the City Council during Public Comments and/or before consideration of any agenda item; however, no person shall address the Council without first being recognized by the Mayor (Chair). Any person wishing to speak, whether during Public Comments or on an agenda item, shall first complete a Public Comment or Request to Speak form and submit this form to the City Clerk before the Mayor (Chair) calls for Public Comments or calls the particular agenda item

1. **Public Comment on Non-Agenda Items.** The Agenda shall provide for public comment about matters that are within the jurisdiction of the City but are not specifically listed on the Agenda. A member of the public who wishes to speak under Public Comments must fill out a Public Comment Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls for Public Comments.

2. **Public Comment on Agenda Items.** Public comment will be accepted on Agenda items. A member of the public, who wishes to speak on an Agenda item, including items on the Consent Agenda, must fill out a Request to Speak form and submit it to the City Clerk before the Mayor (Chair) calls the Agenda item.

C. Purpose. The purpose of addressing the City Council is to communicate formally with the Council regarding matters that relate to Council business or citizen concerns within the subject matter jurisdiction of the City Council. Persons addressing the City Council on an agenda item shall confine their remarks to the matter under consideration by the Council.

D. Speaker Decorum. Each person addressing the City Council, shall do so in an orderly, respectful, dignified manner and shall not engage in conduct or language that disturbs, or otherwise impedes the orderly conduct of the Council meeting. Any person, who so disrupts the meeting shall, at the discretion of the Mayor (Chair) or a majority of the Council Members present, be subject to removal from that meeting.

E. Time Limit. In the interest of fairness to other persons wishing to speak and to other individuals or groups having business before the City Council, each speaker shall limit comments to five minutes. If a large number of people wish to speak, this time may be shortened by the Mayor (Chair) so that the number of persons wishing to speak may be accommodated within the time available.

F. Speak Only Once. Second opportunities for the public to speak on the same issue will not be permitted unless mandated by state or local law. No speaker will be allowed to yield part or all of his/her time to another, and no speaker will be credited with time requested but not used by another.

G. Addressing the Council. Comment and testimony are to be directed to the Mayor (Chair). Dialogue between and inquiries from citizens at the lectern and individual Council Members, members of staff, or the seated audience is not permitted. Council Members seeking to clarify testimony or gain additional information should direct their questions through the Mayor (Chair). Always speak from the microphone to ensure that all remarks are accurately and properly recorded. Only one speaker should be at the microphone at a time. Speakers are requested to state their full name, address and group affiliation, if any, before delivering any remarks.

H. Agendas and minutes can be accessed at www.roelandpark.org or by contacting the City Clerk

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

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

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

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

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

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

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

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

G. Dirigirse al Cuerpo de Gobierno. Para garantizar una participación pública ordenada, respetuosa y debidamente registrada, todos los comentarios desde el podio deben dirigirse al Presidente. Los oradores no deben entablar conversaciones directas con miembros individuales del Cuerpo de Gobierno, personal o asistentes mientras están hablando. El personal podrá dar seguimiento con respuestas a las preguntas de los oradores en una fecha y hora futura. Si los miembros del Cuerpo de Gobierno desean hacer preguntas o buscar aclaraciones, deben hacerlo a través del Presidente. Solo un orador debe estar hablando en el micrófono en cualquier momento. Los oradores deben usar el micrófono para garantizar que sus comentarios sean grabados claramente para el registro público. Antes de hablar, los oradores deben declarar su nombre completo, ciudad de residencia y afiliación de grupo (si corresponde).

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

Municipal.

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

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

Item Number: I. Pledge of Allegiance



City of Roeland Park
Action Item Summary

Submitted By:

Kelley Nielsen, City Clerk

Committee/Department: Administration

Title: Instructions on Logging into Meeting Remotely

Item Type: Presentation

Recommendation:

See instructions to log in below.

Details:

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

Kelley Nielsen is inviting you to a scheduled Zoom meeting.

Topic: City Council and Governing Body Workshop Meeting

Time: This is a recurring meeting Meet anytime

Join Zoom Meeting

<https://zoom.us/j/97767592270?pwd=VWNXbjNkejIVb0JBaStWMDF5WXpoZz09>

Meeting ID: 977 6759 2270

Passcode: council

One tap mobile

+16699006833,,97767592270# US (San Jose)

+12532158782,,97767592270# US (Tacoma)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

Meeting ID: 977 6759 2270

Find your local number: <https://zoom.us/u/adPknyVL7e>

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

None

Item Number: VI. Consent
Agenda



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: Appropriations Ordinance #1086

Item Type: Action Item

Recommendation:

Details:

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

Additional Information

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

ATTACHMENTS:

1. Appropriations Ordinance #1086

Appropriations Ordinance - 3/16/2026 - #1086

4600 West Fifty-First Street

Roeland Park, Kansas 66205

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

3/11/2026

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

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

Section 2: This Ordinance shall take effect and be in force from and after its passage. Passed and approved this March 16, 2026

Attest:

City Clerk

Mayor

\$

200,641.83

Appropriations Ordinance - 3/16/2026 - #1086

Vendor	Dept	Acct #	Description	Invoice Description	Check /EFT Date	Amount	Chk #	Check Amount
ADP, Inc.	101	5214.101	Other Contracted Services	714266130	03/04/26	254.88	79639	254.88
Advance Auto Parts	102	5260.102	Vehicle Maintenance	5128606724662	03/11/26	47.52	79671	47.52
Alissa's Flowers, Fashions & Interio	101	5254.101	Miscellaneous Charges	15366	03/04/26	70.95	79640	70.95
Alissa's Flowers, Fashions & Interio	101	5267.101	Employee Related Expenses	15409	03/11/26	99.57	79672	99.57
Arrow Cleaners & Dyers, Inc.	102	5308.102	Clothing & Uniforms	INV2465	03/04/26	175.37	79641	175.37
Augustine Exterminators, Inc.	290	5210.290	Maintenance & Repair Building	2537371	03/11/26	84.98	79673	84.98
Big T Tents LLC	101	5237.101	Community Events	1/19/26 Tent Ren	03/11/26	2,726.80	79674	2,726.80
Black & McDonald	101	5220.101	Street Light Repair & Maintenance	761910744	03/04/26	2,266.12	79642	3,641.36
Black & McDonald	101	5222.101	Traffic Signal Expense	761910744	03/04/26	1,375.24		
Casey's Auto Repair	102	5260.102	Vehicle Maintenance	61440	03/11/26	89.38	79675	160.78
Casey's Auto Repair	102	5260.102	Vehicle Maintenance	61446	03/11/26	71.40		
C&G - Justrite Stamps	102	5250.102	Insurance & Surety Bonds	154215	03/04/26	24.00	79643	24.00
City of Roeland Park	101	5210.101	Maintenance & Repair Building	2/26/26 Email	02/26/26	161.31	1033	161.31
City of Roeland Park	101	4775.101	RPPOA Contract	2/26/26 Email2	02/26/26	28,765.00	1034	28,765.00
Community Wholesale Tire, Inc.	102	5260.102	Vehicle Maintenance	15336627	03/11/26	500.00	79676	500.00
Dormakaba USA Inc.	101	5210.101	Maintenance & Repair Building	835660	03/04/26	2,498.78	79644	2,498.78
Denise Estes	101	5267.101	Employee Related Expenses	2/26/26 Hobby Lo	03/04/26	5.45	79645	5.45
Evergy Energy Solutions, Inc.	101	5214.101	Other Contracted Services	MS011538	03/04/26	996.80	79646	2,076.67
Evergy Energy Solutions, Inc.	220	5214.220	Other Contracted Services	MS011538	03/04/26	456.87		
Evergy Energy Solutions, Inc.	290	5214.290	Other Contracted Services	MS011538	03/04/26	623.00		
Fastsigns Overland Park	102	5236.102	Community Policing	20203966	03/11/26	576.61	79677	576.61
Frank P. Gilman, PA	103	5214.103	Other Contracted Services	Recurring Check	03/01/26	1,311.98	79636	1,311.98
Frank P. Gilman, PA	103	5214.103	Other Contracted Services	1-3/2026 Retro	03/11/26	196.80	79678	196.80
Gades Sales Company, Inc.	106	5421.106	Street Maintenance	89040IN	03/11/26	1,587.73	79679	1,587.73
Galls, LLC	102	5308.102	Clothing & Uniforms	34179484	03/11/26	127.50	79680	416.70
Galls, LLC	102	5308.102	Clothing & Uniforms	34193152	03/11/26	258.00		
Galls, LLC	102	5308.102	Clothing & Uniforms	34193163	03/11/26	31.20		
Gather Media and Communications,	101	5209.101	Professional Services	1569	03/11/26	2,825.00	79681	2,825.00
Gilmore & Bell, P.C.	400	5214.400	Other Contracted Services	8059679	03/04/26	350.00	79647	700.00
Gilmore & Bell, P.C.	410	5214.410	Other Contracted Services	8059679	03/04/26	350.00		
The Goodyear Tire & Rubber Co.	106	5260.106	Vehicle Maintenance	431296714	03/11/26	1,226.22	79682	1,226.22
Johnson County Government	103	5227.103	Prisoner Care	259375	03/11/26	500.00	79683	500.00
Ka-Comm., Inc.	102	5211.102	Maintenance & Repair Equipment	199592	03/11/26	885.00	79684	885.00
Max10 MO LLC	101	5210.101	Maintenance & Repair Building	183974	03/04/26	745.00	79648	745.00
Max10 MO LLC	106	5210.106	Maintenance & Repair Building	183798	03/11/26	475.00	79685	475.00
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 2/23/26	03/04/26	573.48	79649	1,143.18
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 2/23/26	03/04/26	0.26		
Kansas City Board of Public Utilities	106	5201.106	Electric	6657 2/23/26	03/04/26	97.01		
Kansas City Board of Public Utilities	106	5287.106	Water	6657 2/23/26	03/04/26	241.83		
Kansas City Board of Public Utilities	106	5288.106	Storm & Waste Water	6657 2/23/26	03/04/26	92.12		
Kansas City Board of Public Utilities	106	5288.106	Storm & Waste Water	6657 2/23/26	03/04/26	138.48		
Kansas City Board of Public Utilities	101	5222.101	Traffic Signal Expense	2834 2/25/26	03/11/26	73.25	79686	73.25
KC Can Compost	101	5210.101	Maintenance & Repair Building	KCC5258	03/11/26	40.00	79687	40.00
Kansas Gas Service	106	5289.106	Natural Gas	7027 3/5/26	03/11/26	2,127.98	79688	2,127.98
Kansas One-Call System, Inc.	101	5220.101	Street Light Repair & Maintenance	6020465	03/04/26	111.72	79650	111.72
Kansas Secretary of State	102	5250.102	Insurance & Surety Bonds	3/4/26 Notary	03/04/26	25.00	33144	25.00
The University of Kansas	102	5206.102	Travel Expense & Training	4/16/26 Event Re	03/11/26	125.00	79689	125.00
Law Enforcement Seminars LLC	102	5206.102	Travel Expense & Training	2033203	03/11/26	445.00	79690	445.00
The League of Kansas Municipalitie	108	5206.108	Travel Expense & Training	200016766	03/04/26	180.00	79651	180.00
The Legal Record	101	5204.101	Legal Printing	L28080	03/04/26	31.54	79652	31.54
Lynda Leonard	101	5230.101	Art Commissioner	Recurring Check	03/01/26	200.00	79637	200.00
Lotus Engineering & Sustainability,	101	5209.101	Professional Services	19608	03/11/26	8,110.00	79691	8,110.00
Lowe's Business Acct./SYNCB	101	5210.101	Maintenance & Repair Building	1760 3/14/26	03/04/26	26.56	33145	515.09
Lowe's Business Acct./SYNCB	101	5210.101	Maintenance & Repair Building	1760 3/14/26	03/04/26	235.08		
Lowe's Business Acct./SYNCB	290	5211.290	Maintenance & Repair Equipment	1760 3/14/26	03/04/26	35.11		
Lowe's Business Acct./SYNCB	101	5301.101	Office Supplies	1760 3/14/26	03/04/26	23.65		

Lowe's Business Acct./SYNCB	101	5301.101	Office Supplies	1760 3/14/26	03/04/26	4.73		
Lowe's Business Acct./SYNCB	106	5304.106	Janitorial Supplies	1760 3/14/26	03/04/26	72.08		
Lowe's Business Acct./SYNCB	106	5306.106	Materials	1760 3/14/26	03/04/26	25.13		
Lowe's Business Acct./SYNCB	106	5306.106	Materials	1760 3/14/26	03/04/26	69.78		
Lowe's Business Acct./SYNCB	106	5306.106	Materials	1760 3/14/26	03/04/26	7.08		
Lowe's Business Acct./SYNCB	290	5306.290	Materials	1760 3/14/26	03/04/26	15.89		
Make Me Smile Event Mgt	101	5237.101	Community Events	2/27/26 Performe	03/11/26	1,650.00	79692	1,650.00
MARC	101	5222.101	Traffic Signal Expense	GI0020301	03/11/26	2,400.00	79693	2,400.00
Mauer Law Firm PC	101	5215.101	City Attorney	210471	03/11/26	8,320.50	79694	14,792.00
Mauer Law Firm PC	101	5215.101	City Attorney	210472	03/11/26	1,956.50		
Mauer Law Firm PC	101	5215.101	City Attorney	210473	03/11/26	107.50		
Mauer Law Firm PC	101	5215.101	City Attorney	210474	03/11/26	1,462.00		
Mauer Law Firm PC	510	5428.510	Roe Parkway Extension & Maintenance	210476	03/11/26	2,859.50		
Mauer Law Firm PC	270	5464.270	2025 CARS - Mission Rd. 47th-53rd	210475	03/11/26	86.00		
Redacted	101	5273.101	Neighbors Helping Neighbors	2/13-18/26 EXP	03/04/26	500.00	79653	500.00
MEI Total Elevator Solutions	101	5210.101	Maintenance & Repair Building	1174337	03/04/26	300.48	79654	300.48
Midwest Public Risk	107	5126.107	Health/Dental/Vision Insurance	3/2026 Final Inv	03/04/26	71,520.00	79655	71,520.00
Moss Printing	102	5203.102	Printing & Advertising	19721	03/11/26	71.00	79695	142.00
Moss Printing	103	5203.103	Printing & Advertising	19721	03/11/26	71.00		
NEJC Chamber of Commerce	101	5209.101	Professional Services	Recurring Check	02/28/26	5,000.00	79635	5,000.00
NEJC Chamber of Commerce	101	5253.101	Public Relations	50114	03/11/26	450.00	79696	450.00
Beth O'Bryan	101	5283.101	RP Community Foundation Grant Expense	2/2026	03/11/26	191.25	79697	191.25
Missouri Door Co., Inc.	106	5210.106	Maintenance & Repair Building	64096	03/11/26	1,881.00	79698	1,881.00
Pitney Bowes Bank Inc Purchase P	101	5205.101	Postage & Mailing Permits	7903 2/20/26	03/04/26	211.75	79656	211.75
Propio LS, LLC	103	5209.103	Professional Services	281410226	03/11/26	5.20	79699	5.20
Rejis Commission	102	5214.102	Other Contracted Services	572508	03/11/26	250.82	79700	250.82
Ripple Glass, LLC	115	5272.115	Solid Waste Contract	20127	03/04/26	7,175.00	79657	7,175.00
Mary Shemon	101	5245.101	Home Energy Audit Incentive	3/2/26 Energy Au	03/11/26	400.00	79701	400.00
Signco Inc.	104	5308.104	Clothing & Uniforms	56004	03/11/26	193.90	79702	193.90
Staples	101	5301.101	Office Supplies	7008823754	03/11/26	345.33	79703	746.70
Staples	101	5304.101	Janitorial Supplies	7008823754	03/11/26	401.37		
Strasser True Value	115	5302.115	Motor Fuels & Lubricants	487115	03/11/26	26.00	79704	26.00
Strawberry Hill Inkc LLC	101	5254.101	Miscellaneous Charges	30126	03/04/26	214.00	79658	214.00
Strawberry Hill Inkc LLC	106	5308.106	Clothing & Uniforms	30526	03/11/26	54.00	79705	54.00
The Tipsy Gypsy KC LLC	101	5237.101	Community Events	3/2/26 Deposit	03/04/26	300.00	79659	300.00
Karen Torline	103	5214.103	Other Contracted Services	Recurring Check	03/01/26	1,593.11	79638	1,593.11
Karen Torline	103	5214.103	Other Contracted Services	1-3/2026 Retro	03/11/26	238.98	79706	238.98
USIC Locating Services, LLC	101	5220.101	Street Light Repair & Maintenance	792266	03/11/26	1,469.12	79707	1,469.12
Validity Screening Solutions	106	5207.106	Medical Expense & Drug Testing	266204	03/04/26	168.00	79660	168.00
Verizon Wireless	102	5202.102	Telephone	6136792488	03/11/26	280.07	79708	400.10
Verizon Wireless	104	5202.104	Telephone	6136792488	03/11/26	80.02		
Verizon Wireless	106	5202.106	Telephone	6136792489	03/11/26	40.01		
Watchmen Security Services, LLC	106	5214.106	Other Contracted Services	108303	03/04/26	83.20	79661	145.60
Watchmen Security Services, LLC	106	5214.106	Other Contracted Services	108433	03/04/26	62.40		
Water District No 1 of Johnson Coui	101	5287.101	Water	1321 3/4/26	03/11/26	35.07	79709	394.45
Water District No 1 of Johnson Coui	101	5287.101	Water	1593 3/4/26	03/11/26	24.55		
Water District No 1 of Johnson Coui	101	5287.101	Water	6642 3/4/26	03/11/26	35.07		
Water District No 1 of Johnson Coui	106	5287.106	Water	1229 3/4/26	03/11/26	45.40		
Water District No 1 of Johnson Coui	106	5287.106	Water	1489 3/4/26	03/11/26	35.09		
Water District No 1 of Johnson Coui	106	5287.106	Water	1681 3/4/26	03/11/26	45.40		
Water District No 1 of Johnson Coui	106	5287.106	Water	2212 3/4/26	03/11/26	31.20		
Water District No 1 of Johnson Coui	290	5287.290	Water	3054 3/4/26	03/11/26	142.67		
Wholesale Batteries, Inc.	106	5259.106	Traffic Control Signs	536558	03/11/26	37.28	79710	37.28
KPERS	101	2040.101	KPERS Accrued Employee	3/5/26 EFT	03/05/26	3,058.94	EFT	3,058.94
KPERS	101	2040.101	KPERS Accrued Employee	3/5/26 EFT	03/05/26	5,261.20	EFT	5,261.20
KP&F	101	2045.101	KP&F Employee Withholding Payable	3/5/26 EFT	03/05/26	2,378.51	EFT	2,378.51
KP&F	101	2045.101	KP&F Employee Withholding Payable	3/5/26 EFT	03/05/26	7,983.80	EFT	7,983.80
Open Edge	101	5247.101	Credit Card & Bank Fees	7493 2/28/26	02/28/26	1,837.99	EFT	1,837.99
Wex Bank	102	5302.102	Motor Fuels & Lubricants	6429 3/5/26	03/05/26	1,403.43	EFT	1,403.43

200,641.83

200,641.83

Item Number: VI. Consent
Agenda



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: City Council Meeting Minutes March 2, 2026

Item Type: Action Item

Recommendation:

*Minutes will be uploaded when available.

Details:

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

1. City Council Meeting Minutes March 2, 2026

**CITY OF ROELAND PARK, KANSAS
CITY COUNCIL MEETING MINUTES
ROELAND PARK CITY HALL
4600 WEST 51ST STREET, ROELAND PARK, KS 66205
March 2, 2026, 6:00 P.M.**

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

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

- Keith Moody, City Administrator
- Jennifer Jones-Lacy, Asst. City Admin.
- Kelley Nielsen, City Clerk
- Cory Honas, Police Chief
- Donnie Scharff, Public Works Dire

Admin
Schraeder
Madigan

Finance
Hage
Faidley

Safety
Morales
Dickens

Public Works
Lero
Hill

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

I. Pledge of Allegiance

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

II. Roll Call

City Clerk Nielsen called the roll. All Governing Body members were present with Councilmember Madigan appearing online. Staff members present were City Administrator Moody, City Attorney Felzien, Asst. City Administrator/Finance Director Jones-Lacy, Public Works Director Scharff, Police Chief Honas, Parks and Rec Superintendent Brungardt, and City Clerk Nielsen.

III. Public Hearing

No public hearing was held.

IV. Modification of the Agenda

There were no modifications to the agenda.

V. Public Comments

There were no public comments made.

VI. Consent Agenda

- A. Appropriations Ordinance #1085**
- B. City Council Meeting Minutes February 16, 2026**

MOTION: CMBR HAGE MOVED AND CMBR FAIDLEY SECONDED TO APPROVE THE CONSENT AGENDA AS PRESENTED. (THE MOTION CARRIED 8-0.)

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

A. First Responders Awareness Campaign Presentation - Stewart Brought

Police Chief Honas introduced Overland Park Police Sgt. Stewart Brought who introduced the First Responders Awareness Program to Overland Park and has since spread to all law enforcement agencies in Johnson County. Chief Honas said he is impressed with the work Sgt. Brought has done.

Sgt. Brought described this as a self-advocacy program. These stickers are placed on a resident's door close to the locking mechanism. They are reflective to the street and allow a first responder to see the sticker so that they know that someone in the residence may be autistic, neuro-divergent, or have other special needs. The program also teaches first responders how to understand certain behaviors that may be misinterpreted.

Also, as part of the campaign is the Blue Envelope Program that many states are starting to mandate. This blue envelope contains pertinent information for those dealing with autism to assist officers how to approach someone. For this area, it will also contain the Johnson County Mental Health Center information card.

The Overland Park Crisis Action Team (OPCAT) has created a training video for officers on how to interact with individuals and provides information on local resources.

CMBR Faidley asked Police Chief Honas what the cost would be for Roeland Park to participate in this program. Police Chief Honas said the cost will be under \$600 for the stickers, and the plan is to roll the program out during April, which is Autism Awareness Month.

CMBR Morales asked how long this program has been in place. Sgt. Brought said it took about a year to get it up and running. CMBR Morales also asked if there was any unintended risk with the sticker being on the door. Sgt. Brought responded it is a voluntary program, and the residents would choose to have a sticker on their door.

VIII. Mayor's Report

A. Women's History Month Proclamation

Mayor Poppa read the Proclamation into the record declaring March 2026 as Women's History Month in Roeland Park.

Mayor Poppa thanked all the women for making the world a better place and said he is proud to serve with CMBRS Faidley, Hill, Schraeder, and Hage, and staff members Ms. Jones-Lacy and Ms. Nielsen. He then presented the proclamation to Gretchen Davis and Linda Mau who were invited to address the Governing Body.

Ms. Davis said she is grateful to be mentioned in the Women's proclamation that was written by the DEI Committee. She said that women symbolize all in Roeland Park and she thanked them for volunteering as they work together to strengthen Roeland Park, a place known for courage, kindness, diversity, and equity.

Ms. Mau said her 40 years living in Roeland Park has been an interesting ride. She said that women in Roeland Park have led the community in the right direction noting that Roeland Park's history may not be long, but it is vast and Roeland Park does lead the way. She said she would not choose anywhere else to raise her family and that Roeland Park is important to her. The City has grown a lot and asked that they do not take that for granted. She said the future is bright, but there is more to do. She also wanted Martha Hunt who started SafeHome in Roeland Park to always be a woman remembered.

(Photographs were taken)

IX. Reports of City Liaisons and Committees

A. Aquatics Center Advisory Committee

Parks and Recreation Superintendent Nathan Brungardt shared his report stating they are reviewing leadership position applications for the Aquatics Center. In addition, there is a front desk position available. Also, 16 lifeguards are confirmed to be returning. He would like to have 30 to 40 lifeguards for a full team. That recruitment process is ongoing. Also, they are doing a Work Where You Swim campaign in Roeland Park schools and thanked CMBR Hill and CMBR Schraeder for their help.

They will be offering swimming lessons this year at the pool. It will be a quality program with limited availability. And there is a teaching agreement with the American Red Cross for certifying lifeguards in-house.

The pool is moving forward, and they are excited for a fun summer.

CMBR Faidley mentioned the potential Red Cross audits for 2027 and asked what that involves. Mr. Brungardt said if they participate in the Red Cross program, they will conduct an unannounced audit of the facility making sure their signage is correct and looking at the lifeguard staff. They will also take two lifeguards on duty and skills test them. Leawood and Prairie Village are currently participating in this program. For the Aquatics Center, it will be a \$3,000 a year commitment.

X. Unfinished Business

There was no Unfinished Business discussed.

XI. New Business

A. Adopt update to Roeland Park History Document

Anna Jacobson, the City historian, provided an update of this program that began almost three years ago, and its purpose was to update the City's historical document. She said the original document "Roeling Through the Years" was put together through tremendous effort. Since then, huge information sharing and different areas of study have become relevant to the City's history. Ms. Jacobson reviewed the sections covered in the document.

CMBR Faidley asked if they would include Chapter 6 for future consideration as eventually more history may want to be included.

CMBR Lero also asked if this is intended to be an ongoing project. Mayor Poppa said the Ad-Hoc Historical Committee is wrapping up this project. It would then be up to the Governing Body for any additions of historical documents and how they would be added.

Ms. Jacobson said the committee has also worked on a series of signs for placement in the City that will feature a QR code that will link to the corresponding chapter in the document.

Mayor Poppa also thanked CMBR Madigan for his contribution to the document and committee. He said he would like to see the names of current Councilmembers added to the document.

CMBR Madigan thanked Ms. Jacobson for her work in getting them to where they are with the document adding that it could not have been done without her. This was truly a labor of love. He also thanked the group of volunteers who stayed with them from the beginning and thanked the Council for allowing them to do this project.

CMBR Hill agreed it was a labor of love. She said it is thrilling that it is finished, but she will miss meeting with everyone, and she has also learned a lot. When they think about where this all began, its original intent, and where they have landed, they should all be proud of themselves.

MOTION: CMBR MADIGAN MOVED AND CMBR HILL SECONDED TO ADOPT THE UPDATE TO THE ROELAND PARK HISTORICAL DOCUMENT WITH POSSIBLE ACKNOWLEDGEMENT ADDITIONS. (THE MOTION CARRIED 8-0.)

B. Approve 2026 Stormwater Rehab Funding Agreement with Johnson County

Public Works Director Scharff said they have applied for and received SMAC funding to replace and relocate storm pipe under the baseball field at Bishop Miege High School.

MOTION: CMBR FAIDLEY MOVED AND CMBR SCHRAEDER SECONDED TO APPROVE THE 2026 STORMWATER REHAB FUNDING AGREEMENT WITH JOHNSON COUNTY FOR THE STORMWATER REPLACEMENT PROJECT AT BISHOP MIEGE HIGH SCHOOL. (THE MOTION CARRIED 8-0.)

C. Approve Task Order for Buena Vista Calming Project

Public Works Director Scharff reviewed the current temporary traffic-calming elements along Buena Vista, noting the next step is to make them permanent. They will also coordinate with Fairway for the traffic circle that will be installed at 53rd Street and Buena Vista.

CMBR Hage asked when these improvements would take place. Public Works Director Scharff said it will happen this year, and they will schedule it outside of school parameters as this is a heavily traveled school route.

MOTION: CMBR LERO MOVED AND CMBR DICKENS SECONDED TO APPROVE THE TASK ORDER FOR THE BUENA VISTA TRAFFIC CALMING PROJECT. (THE MOTION CARRIED 8-0.)

D. Award Rosewood/Granada Contract

Public Works Director Scharff said after a request for bids for 2026 construction projects, the low bid was from GB Construction.

MOTION: CMBR FAIDLEY MOVED AND CMBR HAGE SECONDED TO APPROVE AWARDING THE ROSEWOOD DRIVE AND GRANADA STREET PROJECTS TO GB CONSTRUCTION AT A COST NOT TO EXCEED \$764,961.85 WITH THE AUTHORIZATION TO ADD THE GEOTEXTILE ALTERNATE IF DEEMED APPROPRIATE. (THE MOTION CARRIED 8-0.)

E. Peddlers License Application - Two States Exterior, LLC

City Clerk Nielsen said Two States Exterior's application is in the packet and representatives for the company are present at the meeting for any questions.

Hector, a company representative, said they have 25 years' experience in the community and work with certified material providers.

CMBR Faidley said they do not see these requests very often and asked how many days they will be soliciting. City Clerk Nielsen said the fee is \$20 per day per person. They do ask for a few days' notice to allow staff to put the information out on their social platforms. Hector said they would be in the City four to seven days.

Mayor Poppa thanked Two States Exterior for going through the process. Hector thanked the City for allowing them to come and introduce their company.

MOTION: CMBR HILL MOVED AND CMBR HAGE SECONDED TO APPROVE THE PEDDLERS LICENSE APPLICATION FOR TWO STATES EXTERIORS, LLC. (THE MOTION CARRIED 8-0.)

XII. Ordinances and Resolutions

There were no ordinances or resolutions presented.

XIII. Reports of City Officials

A. Preliminary Year-End 2025 Financial Report

Ms. Jones-Lacy said this report will go to the auditors next week. She went over the key revenue generators stating they did well for 2025 and better than anticipated in all categories. Ms. Jones-Lacy said they take a very conservative approach in their projections, including sales tax, which performed 1.8 percent better than anticipated. She said that sales tax is the City's main revenue generator. Ms. Jones-Lacy also reviewed franchise fees, which performed better than expected, and court fees were also strong at a 34 percent increase over 2024.

City Manager Moody commented on the pool subsidies noting that they have gotten to a 50 percent cost recovery. He tipped his hat to Mr. Brungardt who brought forward to the Governing Body difficult fee recommendations, and that they are making steps towards a greater cost recovery which then reduces the Aquatic Center's dependency on the General Fund. He said this clearly shows that they

are investing in what residents have said is a priority to them. They are doing what they have been asked to do and being frugal with the resources entrusted to them.

Ms. Jones-Lacy also noted the building permits issued noting that \$80 million was the permit for the apartments to be built at The Rocks. The fees for the parking structure and retail space were waived.

CMBR Faidley asked if that building permit is the largest building permit issued by the City. Ms. Jones-Lacy thought it might be, but it is certainly the largest value of any construction project.

B. City Clerk's Report

City Clerk Nielsen said they have started the sock drive at City Hall and the Community Center, and that it will run through the end of March.

C. City Administrator's Report

City Manager Moody said they will be conducting interviews for a new Public Works director. Mr. Brungardt is continuing to work on the safety items for the Mighty Bike as well so they can open it up for use, but unfortunately there is not a simple solution.

D. Parks and Rec Report

Mr. Brungardt said the Egg Hunt will be March 28th at R Park.

XIV. Adjournment

MOTION: CMBR MADIGAN MOVED AND CMBR FAIDLEY SECONDED TO ADJOURN. (THE MOTION CARRIED 8-0.)

(Roeland Park City Council Meeting Adjourned at 7:19 p.m.)

Kelley Nielsen, City Clerk

Michael Poppa, Mayor

Item Number: VI. Consent
Agenda



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: Committee Appointments

Item Type: Action Item

Recommendation:

To appoint Samantha Knese to the parks committee and reappointment Shannon Cole to the arts committee.

Details:

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

1. Samantha Knese

2. Shannon Cole

Online Form Submittal: Committee Volunteer Form

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

Date Thu 1/22/2026 7:54 PM

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

Committee Volunteer Form

Date	1/22/2026
First Name	Samantha
Last Name	Knese
Address	5417 rosewood st
City	Roeland park
State	Ks
Zip	66205
Email	
Phone	
Place of Employment	UMB Bank - attorney
How long have you been a resident of Roeland Park?	1 year
How much time do you have to devote per month?	1-4 hours
Board & Committee Interest	I am interested as I grew up in Roeland park with my late grandma in the 90s and I recently bought a house in October 2024 here. I'd like to be involved with the community somehow and this seems like a good way. And I hope to live here for many more years and continue to better our community. I'm interested in - Arts - Community foundation - Community engagement - Parks and trees - Sustainability - Planning

Select a Board or Committee Parks and Trees

Are you a high school
student between the ages of
14 and 18? No

Additional Comments *Field not completed.*

Resume *Field not completed.*

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

Online Form Submittal: Committee Volunteer Form

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

Date Thu 2/6/2025 2:14 PM

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

Committee Volunteer Form

Date	2/6/2025
First Name	Shannon
Last Name	Cole
Address	3511 W 47th Place
City	Roeland Park
State	Kansas
Zip	66205
Email	
Phone	
Place of Employment	A. Zahner Co.
How long have you been a resident of Roeland Park?	10 years
How much time do you have to devote per month?	5-10 hours
Board & Committee Interest	I love this town and I would like to give something back.
Select a Board or Committee	Arts
Are you a high school student between the ages of 14 and 18?	No
Additional Comments	Field not completed.
Resume	<u>Shannon Cole.docx</u>

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

Item Number: VIII. Mayor's Report



City of Roeland Park
Action Item Summary

Submitted By:

Committee/Department: Administration

Title: SevenDays® Make a Ripple, Change the World Proclamation

Item Type: Presentation

Recommendation:

Details:

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

1. 2026 SevenDays Proclamation
2. SD-Community social media posts (1)



– Proclamation –

SevenDays® Make a Ripple, Change the World

April 20 through April 28, 2026

WHEREAS, SevenDays® Make a Ripple, Change the World works to overcome hate by promoting kindness and understanding through education and dialogue; and

WHEREAS, SevenDays® provides opportunities that encourage all people to participate in activities that promote and practice kindness; and

WHEREAS, SevenDays® 2026 begins on Monday, April 20, and will feature the Ripples of Kindness Breakfast on Thursday, April 23—a celebration of area youth and the announcement of the sixth annual Ripple of Kindness honorees—and will continue through Tuesday, April 28; and

WHEREAS, SevenDays® continues its daily themes of Love, Discover, Others, Connect, You, Go, and Onward, bringing people from all walks of life together to overcome hate through acts of kindness; and

WHEREAS, the memories of three wonderful and unique people—Reat Underwood, Dr. William Corporon, and Terri LaManno—will be honored through kindness and understanding; and

WHEREAS, SevenDays® expands acts of compassion, acceptance, and understanding to all who gather; and

WHEREAS, we fully support and encourage all in (INSERT city/county), including residents, businesses, organizations, and visitors, to come together during SevenDays® to act more kindly and to be more understanding of differences, thereby making the world a better place, one ripple at a time.

NOW, THEREFORE, I, Mayor Michael Poppa, do hereby proclaim April 20 through April 28, 2026, as SevenDays® of Kindness in in the City of Roeland Park, Kansas, and urge all citizens to engage in acts of kindness throughout the week and to remember the events of April 13, 2014—not only for the losses of that day, but also for the significance of the powerful and enduring vow to overcome hate with kindness.

In testimony whereof, I have hereunto set my hand and caused to be affixed the Seal of the City of Roeland Park, this 16th day of March 2026.

Michael Poppa
MAYOR



Thank you for being a SevenDays Kindness Community/Chamber!

Here are three social media posts from SevenDays to use with the three graphics we are providing. We appreciate you sharing these posts on your social media platforms in late March through April 20, when we begin SevenDays 2026 (April 20-28)!

Here is the [LINK](#) to the graphics we have created for you. Please download the images. Please feel free to add your community's name to these posts. Be sure to tag SevenDays @givesevendays and @betherripple.

If you have any questions, please reach out to Ruth Baum Bigus, SevenDays Community/Media Relations Director at ruth@sevendays.org

POST 1: Kindness is contagious—and we're proud to be part of the SevenDays movement! ❤️

Join us in finding simple ways to spread kindness and create a ripple that can change the world. Need inspiration? Visit [SevenDays.org](https://sevendays.org) and start your ripple today!

POST 2: We're celebrating the power of kindness in our community! Every smile, helping hand, and thoughtful gesture makes a difference. Join the SevenDays Kindness Movement April 20-28.

Be part of the ripple—discover easy ways to share kindness at [SevenDays.org](https://sevendays.org).

POST 3: Big change starts with small acts of kindness! We're excited to support the SevenDays kindness movement and invite you to join us in making our community brighter and more connected. Find ideas and get involved at [SevenDays.org](https://sevendays.org)!

Item Number: IX. Reports
of City Liaisons



City of Roeland Park
Action Item Summary

Submitted By:

Cece Riley, Management Analyst

Committee/Department: Administration

Title: Ad-Hoc 75th Anniversary Committee (5 min)

Item Type: Presentation

Recommendation:

Informational only.

Details:

Attached is the update report from the 75th Anniversary Committee.

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

1. 75th Anniversary Committee Update to Council- 3.12.26

75th Anniversary Committee



Summary

Staff continue coordinating the City's 75th anniversary celebration throughout 2026. We've planned a series of anniversary-themed programming into several events organized by City advisory committees and departments. RoeFest, scheduled for October 3, will serve as the primary community festival within the celebration series.

Key Points

- The 75th Anniversary Committee, consisting of nine members, meets monthly on the third Wednesday to support planning and coordination. Committee members have been actively engaged and are contributing their individual skills and resources to anniversary programming.
- The celebration series includes committee-led events occurring from April through October, highlighting community history, environmental stewardship, arts, recreation, and resident stories.
- Commemorative light pole banners recognizing the City's 75th anniversary have been installed along Roe Boulevard.
- Current planning efforts include vendor recruitment, event layout, marketing, and activity programming, with coordination occurring across departments and advisory committees.
- RoeFest is anticipated to attract approximately 600 attendees.
- Event information is available at www.ProjectRiseRP.com/RoeFest.

Celebration Series

The 75th anniversary celebration series incorporates commemorative elements into several City events throughout the year while introducing additional opportunities to highlight Roeland Park's history and community identity.

This approach allows residents to participate in the celebration through a variety of events and programs across multiple seasons rather than focusing on a single commemorative event. Anniversary branding and messaging are being integrated into City communications, community programming, and special initiatives throughout the year.

Staff are also working with advisory committees and community partners to identify opportunities to highlight community history, recognize local contributions, and encourage resident participation.



RoeFest

RoeFest will serve as the primary community festival associated with the anniversary celebration series. The event is designed to bring together residents, local businesses, and community organizations in a community-wide celebration.

Planned programming includes carnival-style games, face painting, balloon art, juggling performances, live music, food trucks, beverages, and a touch-a-truck experience. Current planning efforts include vendor outreach, event layout and logistics, marketing, and coordination of activities and entertainment. Additional event details will continue to be finalized as planning progresses.

Next Steps

Staff will continue coordinating logistics, vendor participation, and event programming for RoeFest while supporting the implementation of celebration series events in partnership with advisory committees throughout the year. Additional updates will be provided to Council as planning progresses.

Attachments:

1. Sponsorship Packet
2. Newsletter Insert



ROEFEST

2026

Celebrating 75 years of RP



SPONSORSHIP OPPORTUNITIES

2026 RoeFest

Saturday, October 3, 2026 ~ 1-6PM

50th St. & Roe Boulevard (4950 Roe Blvd)



RoeFest is a **long-standing** Roeland Park tradition that dates back to the mid-1990s and quickly became a favorite annual gathering for families each fall. For more than a decade, the community showed up year after year to celebrate together. The event paused in 2008 during a period of economic downturn, but the spirit behind it never faded. Now, for the first time in nearly two decades, RoeFest is returning with a **new location**, **fresh energy**, and an **expanded vision**. Join us in celebrating our vibrant community.

EVENT SPONSORSHIP = FOUR AMAZING BENEFITS FOR YOU!

1. Prominent Brand Visibility

Logo placement on promotional materials, the City website, social media, plus an opportunity for on stage recognition during the event.

2. Direct Community Engagement

Face to face interaction with Roeland Park and Northeast Johnson County families, including booth space to showcase your business and build customer relationships.

3. Exclusive VIP Access & Employee Experience

Access to the VIP tent featuring a dedicated bartender and complimentary drink tickets for your representatives and guests. Sponsorship also provides a meaningful way to engage and reward employees while showcasing your company's community involvement + free T-shirts!

4. Positive Brand Alignment & Community Goodwill

Public association with Roeland Park's 75th anniversary celebration, demonstrating your company's investment in local pride, family friendly programming, and community impact.

ROEFEST BY THE NUMBERS



2026 RoeFest

Saturday, October 3, 2026 ~ 1-6PM

50th St. & Roe Boulevard (4950 Roe Blvd)



Celebrate 75 years of Roeland Park by partnering with RoeFest! Sponsorship places your brand at the heart of a milestone community celebration, connecting you directly with local families and neighbors. Your support helps bring this free, family centered event to life, honoring decades of tradition while elevating your business as a trusted community leader with exclusive VIP tent access and complimentary perks. Sponsorships are limited and available on a first-come, first-served basis.

	(1 Available)	(5 Available)			
	Community Partner Sponsor \$7,500	Canopy Sponsor \$5,000	Evergreen Sponsor \$3,000	Oak Sponsor \$1,500	Rooted Sponsor \$500
VIP Tent + 2 drink tickets	16 entries Naming rights to tent	12 entries	8 entries	4 entries	1 entry
Brand inclusion	Logo on event website and various marketing materials including: flyer, banner, etc.	Logo on flyer + event website	Logo on flyer + event website	Logo on event website	Name on event website
Complimentary Perks	*Recognition of company from stage (16) wristbands for carnival activities (4) event T-shirts (1) 10' x 10' booth space available for promotion of company to the public	*Recognition of company from stage (12) wristbands for carnival activities (2) event T-shirts	(8) wristbands for carnival activities (2) event T-shirts	(4) wristbands for carnival activities (1) event T-shirt	(1) wristbands for carnival activities (1) event T-shirt
Social Media Shoutouts + Press	(2) Dedicated social media posts. Included in Press Release and Roeland Parker newsletter following event	(1) Dedicated social media post. Included in Roeland Parker newsletter following event	Group social media post. Included in Roeland Parker newsletter following event	Group social media post. Included in Roeland Parker newsletter following event	Group social media post. Included in Roeland Parker newsletter following event

Additional Sponsorship Opportunities:

\$75 for 75 Years of RP - 1 free event t-shirt + acknowledgement in the Roeland Parker newsletter following event.

\$750 for Volunteer Appreciation Event (2 available) - Social Media shoutout + acknowledgement at event.

YES, WE'RE PROUD TO SUPPORT ROEFEST 2026!



Our Sponsorship Commitment:

☐	Community Partner Sponsor - \$7,500
☐	Canopy Sponsor - \$5,000
☐	Evergreen Sponsor - \$3,000
☐	Oak Sponsor - \$1,500
☐	Rooted Sponsor - \$500



Additional Opportunities

- ☐ Volunteer Appreciation Event Sponsor - \$750
- ☐ \$75 for 75 Years of RP Sponsor - \$75

Payment Information

Business or Company Name (as you would like it listed in recognition or publication)

Contact Name

Email

Phone

Billing Address

Payment Preference

- ☐ Check payable to **Roeland Park Community Foundation**
- ☐ Credit Card online via [this link](#) - Purpose of Donation: Roefest
- ☐ Please invoice us - Payment within 30 days of pledge is appreciated

Thank you for investing in the Roeland Park Community. We are grateful for your partnership.

The Roeland Park Community Foundation is a registered 501(c)(3) nonprofit organization, and all sponsorships and donations are tax deductible to the fullest extent allowed by law. Your contribution directly supports community events, programs, and initiatives that enrich the quality of life in Roeland Park while also providing valuable recognition for your business.

ROEFEST

2026

Celebrating 75 years of RP

Join us for RoeFest, Roeland Park's 75th birthday celebration on October 3, 2026 from 1 - 6PM!

Enjoy carnival games, face painting, juggling, balloon art, food trucks, drinks, touch-a-truck, an artisan market and live music as we come together to mark this milestone and celebrate our community.

visit ProjectRiseRP.com/RoeFest

to learn more, stay updated, and view photos of RoeFest through the years!

Interested in being a vendor, sponsor, or getting involved in RoeFest? Email RoeFest@roelandpark.org

Join us for Roeland Park 75th Birthday Celebration Series!

Fun for All Ages — Celebrate Community, Creativity & History

April	Sustainability Committee Native Plant & Tree Giveaway (4/25/26) @ 9AM at R Park
May	Parks & Trees Committee RP75: Parks Passport (5/08/26) @ Across City Parks through June
June	Arts Committee: Where Stories Converge: RP at 75 Exhibit @ City Hall, Reception on 6/12/26; 5PM
July	Aquatics Committee: RP75: Birthday Pool Party (7/3/26) @ Noon-7PM at the Aquatic Center
August	Historical Committee: RP75: Historic Plaque Unveiling (8/17/26) @ 5:30PM at City Hall
September	DEI Committee: Voices of Our City: A Reflection of Time @ City Hall, Reception on 9/21/26; 5PM
October	RoeFest! RP's 75th Anniversary Party (10/3/26)

📍 All events held throughout Roeland Park — some at parks, galleries, and community centers.
🌐 Visit projectriseRP.com/RoeFest for details and updates.



Sustainability Committee

Native Plant + Tree Giveaway

Sat. April 25th @ R Park

To celebrate Earth Day we're partnering with Heartland Tree Alliance to giveaway 75 native trees. We'll also have native plants + mosquito dunks for RP residents. Giveaway starts at 9AM on a first come first serve basis.

Parks & Trees Committee

RP75: Parks Passport

May 8 - June 30 across city parks

Complete a scavenger hunt across our city parks to earn a limited-edition RP75 sticker!

Passports can be printed at home or picked up free at City Hall. Once you've visited every park, turn in your completed passport to claim your prize.



Letter from the Mayor

Hey RP,

Roeland Park is turning 75, and I could not be more excited to celebrate this milestone with all of you. For 75 years, our city has been built on strong neighborhoods, dedicated volunteers, and the kind of community spirit that makes Roeland Park such a special place to call home.

To mark the occasion, you may start noticing new commemorative banners lining Roe Boulevard, celebrating our 75th anniversary and the pride we share in our community. But the celebration doesn't stop there. In our recent community survey, many residents shared that they would love to see more opportunities to gather and connect, and we heard you loud and clear. Throughout the year, our incredible volunteer committees will be hosting a 75th Celebration Series featuring events and activities that highlight the many interests, talents, and passions within our community. We hope the wide range of events planned this year gives every resident a reason to take part in the celebration.

I'm especially thrilled to announce the return of RoeFest, which hasn't been held since 2008. RoeFest was a long-standing Roeland Park tradition that dates back to the mid-1990s and quickly became a favorite annual gathering each fall. For more than a decade, the community showed up year after year to celebrate together. The event paused in 2008, but the spirit behind it never faded. Now, for the first time in nearly two decades, RoeFest is back with fresh energy and an expanded vision!

Save the date for October 3 from 1–6 PM, when RoeFest returns with an afternoon of music, food, activities, and fun for all ages. RoeFest will be a chance for our community to come together for an afternoon of music, food, activities, and fun for all ages. More importantly, it's an opportunity to reconnect with neighbors, meet new friends, and celebrate the pride we share in Roeland Park.

Whether you've lived here your whole life or just moved in last week, I hope you'll join us throughout the year and help make our 75th anniversary a celebration to remember. I can't wait to see you at the events and, of course, at RoeFest this fall. Here's to 75 years of Roeland Park—and many more to come!

- Mayor Michael Poppa



Celebrate 75 Years of RP!

Donate \$75 for 75 Years of Roeland Park to support community events like RoeFest through the Roeland Park Community Foundation. Donors will receive a limited-edition RP75 T-shirt and recognition in the end-of-year Roeland Parker newsletter!



Item Number: XI. New
Business



City of Roeland Park
Action Item Summary

Submitted By:

Nathan Brungardt, Parks & Recreation Superintendent

Committee/Department: Parks & Recreation

Title: Approve Contract for Irrigation System Installation at R Park (5 min)

Item Type: Action Item

Recommendation:

Staff recommends award of R Park irrigation installation contract to Smith Brothers for \$16,250 including both add alternates.

Details:

Attached is a staff report containing project and bid details.

A rainwater cistern could be added at a later date, although staff has safety concerns regarding an in-ground water storage container in an unsupervised park even with a secured lid.

The 2026 Objective adopted in support of this project is listed in the "Additional Details" section below.

Fiscal Impact	
Amount of Request: \$16,250	
Budgeted item? Yes	Budgeted Amount: \$34,000.00
Line Item Code/Description: 5472-300	

Additional Information

**1. Install Irrigation System in R Park to Provide Watering to
Landscaping and Soccer Field**

ped areas in R Park will enhance the beauty of the landscaping and increase public enjoyment of the space. In addition, the soccer fields are heavily utilized and renting these areas provides some revenue for the city. Currently these areas require Public Works to water manually by utilizing a water truck, which is a substantial use of Public Works time during three seasons of the year.

The Parks and Trees Committee supports the installation of an irrigation system that would allow for ease and simplicity in watering these areas, without manual intervention by Public Works. An irrigation system for watering should be a much more efficient use of water, in addition to saving

time. An irrigation system is considered the most efficient way to water, as it delivers water directly to the plant roots, minimizing evaporation and runoff, and allowing for precise water application.

The installation of the irrigation system will allow the Parks and Trees Committee to improve and beautify the existing planted areas. Plants were initially selected that were not to need watering but keeping them alive has proven to be a challenge. A planned “Grass Walk” on the Sherwood side of the Park, would also benefit from irrigation.

The irrigation system would connect to the existing water service with a controller being secured within the restroom facility. The controller would be programed to manage up 17 irrigation zones. The estimated annual cost for watering (\$3,500) and system maintenance (\$800) is \$4,300.

- As an option a rainwater collection system could be installed and used to supplement the irrigation system. This alternative (providing 2 days of watering storage capacity) would add \$20,000+ to the cost of installation and the payback period from water cost savings is estimated at 6+ years. The storage container has an estimated useful life of 20 to 30 years. In addition, an in-ground detention container, even though locked, can be a hazard in an unsupervised child play area.

- Cost Estimate: \$34,000 for irrigation system installation or \$54,000+ with rainwater detention container **Account 5472-300**
\$3,500 Water **Account 5287.101 \$3,500**
\$1,000 System maintenance **Account 5211-110**

- Completion Date: 3/31/26

- Responsible Party: Parks and Recreation Superintendent and Director of Public Works

- Submitted By: Sarah Martin, Parks Committee Chair

- What are the racial equity implications of this objective? The implications are that Parks are accessible spaces for everyone and improving our public green spaces equitably benefits all.

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?

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

ATTACHMENTS:

1. R Park Irrigation Staff Report 3-12-26
2. R Park Irrigation Bid Summary

Subject: Acceptance of Bid – R Park Soccer Field Irrigation System

Background

The City issued a Request for Bids (RFB) for the installation of a permanent irrigation system at the R Park Soccer Fields located at 5535 Juniper Drive. The intent of the project is to improve irrigation efficiency for the soccer field and surrounding landscaping while reducing the need for manual watering by Public Works staff.

The project includes a base bid for the soccer field irrigation system and two alternates:

1. Irrigation for flower beds near See Red Run
2. Installation of a hose spigot on the north end of the soccer field

Three bids were received.

Bid Summary

Contractor	Base Bid	Flower Beds	Spigot	Total
Smith Brothers Lawn and Landscape	\$14,500	\$1,000	\$750	\$16,250
Hometown Lawn	\$18,922.64	\$3,469.52	\$944.55	\$23,336.71
Sunset Landscape	\$26,000	\$4,000	\$1,500	\$31,500

Bid Evaluation:

Smith Brothers Lawn & Landscape:

Total Bid: \$16,250

This proposal provides irrigation coverage while placing all irrigation heads outside of the active playing area, consistent with the Request for Bids. Each irrigation head operates at approximately 17.2 gallons per minute per flow.

Staff is currently confirming whether the system can operate effectively using the existing 1-inch water service line serving the restroom facility.

Advantages:

- Lowest overall bid
- Complies with the RFB requirement to avoid irrigation heads within the field of play
- Simplified installation

Considerations:

- Final confirmation needed that the existing water meter and supply line can support the system capacity.

Hometown Lawn:

Total Bid: \$23,336.71

Hometown Lawn currently provides the City's mowing services. Their proposal includes irrigation for the flower beds and additional irrigation coverage near the restroom.

While compiling their bid, this contractor identified that the park currently has a 2-inch service line but a 1-inch water meter, which could affect system capacity.

Their irrigation layout places irrigation heads within the soccer field, which differs from the Request for Bids that specified heads should not be located in the active play area. The contractor expressed confidence that the heads would be flush-mounted and unlikely to create a tripping hazard.

Advantages:

- Contractor familiarity with City facilities
- Identified existing water infrastructure considerations
- Expanded irrigation coverage

Considerations:

- Heads located within field of play, differing from bid specification
- Higher cost than Smith Brothers

Sunset Landscape:

Sunset Landscape submitted the highest bid. Their design would require upgrading the existing water meter to a 2-inch meter, which is not included in the bid price.

However, their proposal would allow for future expansion of the irrigation system if irrigation were desired in other areas of the park.

Advantages:

- System capacity designed for future park expansion
- Larger infrastructure supporting potential additional irrigation zones

Considerations:

- Highest cost
- Additional cost required to upgrade water meter
- Upgrade not included in bid price

Rainwater Cistern Consideration

The original budget objective referenced the potential inclusion of a rainwater cistern to supplement irrigation; however, the Request for Bids issued by staff did not include this component. Staff developed the bid documents based on the submitted budget objective language, which indicated that a cistern presents potential safety concerns associated with installing a below-grade storage system in a public park setting. Specifically, staff noted that an in-ground detention container could present a hazard if access were gained by a child.

As staff reviewed the project during the bid process, it appears that earlier Council discussions may have contemplated including a cistern as part of the irrigation project, though that direction was not reflected in the finalized budget objective used to develop the bid documents. As a result, the current project scope does not include installation of a rainwater cistern.

If Council wishes to incorporate a cistern into the project, the current bids would need to be rejected and the project rebid with revised specifications. This would likely shift installation to fall.

Bid Evaluation:

Staff is currently evaluating the first two proposals and verifying whether the Smith Brothers system can operate effectively with the existing water service.

Based on the information currently available, Smith Brothers Lawn & Landscape submitted the lowest bid and meets the project specifications by locating irrigation heads outside the field of play.

The Hometown Lawn proposal provides additional irrigation coverage but includes heads within the playing area and is approximately \$7,086.71 higher than the Smith Brothers bid.

Proposed Motion:

Award contract to Smith Brothers for installation of the R Park Soccer Field Irrigation System in the amount of \$16,250 (including both add alternates).

Subject: Acceptance of Bid – R Park Soccer Field Irrigation System

Background

The City issued a Request for Bids (RFB) for the installation of a permanent irrigation system at the R Park Soccer Fields located at 5535 Juniper Drive. The intent of the project is to improve irrigation efficiency for the soccer field and surrounding landscaping while reducing the need for manual watering by Public Works staff.

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Proposed Motion:

Award contract to Smith Brothers for installation of the R Park Soccer Field Irrigation System in the amount of \$16,250 (including both add alternates).

Item Number: XI. New
Business



City of Roeland Park
Action Item Summary

Submitted By:

Donnie Scharff, Public Works Director

Committee/Department: Public Works

Title: Approve Cooperative Agreement with Mission for 51st Street Project (5 min)

Item Type: Action Item

Recommendation:

Approve Cooperative Agreement with Mission for 51st St Project

Details:

Attached is the interlocal agreement between the City of Roeland Park and Mission for the 2026 CARS- 51st St project. This agreement specifies that Roeland Park is the lead agency and will incur all costs associated with the construction project. Upon completion of the project, Roeland Park will send final invoicing for Mission's net portion of the project (estimated at 0.6% or \$6K of the project cost). Roeland Park's total budget for the project is \$2.43MM (design+construction+inspection). CARS has awarded \$998,000 in funding toward the project, leaving Roeland Park with an anticipated net cost of \$992,000.

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this

item?

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

ATTACHMENTS:

1. Interlocal Agreement with Roeland Park KS and Mission KS - 51st St_0001

**AGREEMENT BETWEEN THE CITY OF ROELAND PARK, KANSAS, AND
THE CITY OF MISSION, KANSAS, FOR THE PUBLIC IMPROVEMENT OF
51ST STREET FROM NALL AVENUE TO CEDAR STREET.**

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the **City of Roeland Park, Kansas** (hereinafter "Roeland Park"), and the **City of Mission, Kansas** (hereinafter "Mission"), each party having been organized and now existing under the laws of the State of Kansas (hereinafter Roeland Park and Mission may be referred to singularly as the "Party" and collectively as the "Parties").

WITNESSETH:

WHEREAS, the Parties hereto have determined it is in their best interest to make certain public improvements to **51ST Street**, as such improvements are hereinafter described and defined as the Improvements;

WHEREAS, the Parties are also jointly applying to the Board of County Commissioners of Johnson County, Kansas (the "County") for funding through a CARS Agreement pursuant to which the Improvements constitute an eligible project under the County Assistance Road System Program ("CARS");

WHEREAS, the governing bodies of each of the Parties hereto have determined to enter into this Agreement for the aforesaid public improvement, as authorized and provided by K.S.A. 12-2908;

WHEREAS, the Governing Body of Roeland Park did approve and authorize its mayor to execute this Agreement by official vote of the Governing Body on the _____ day of _____, 20____; and

WHEREAS, the Governing Body of Mission did approve and authorize its mayor to execute this Agreement by official vote of the Governing Body on the 11 day of March, 2026.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants and agreements herein contained, and for other good and valuable considerations, the Parties hereto agree as follows:

1. PURPOSE OF AGREEMENT. The Parties hereto enter into this Agreement for the purpose of constructing those public improvements to **51ST Street**, including a mill and overlay within the project limits and other related work (collectively, the "Improvements").
2. ESTIMATED COST OF PROJECT.
 - A. The estimated cost of construction of the Improvements covered by this Agreement, exclusive of the cost of right-of-way or easement acquisition, is Two Million Four Hundred Nine Thousand Two Hundred Forty-Four Dollars and Seventy-Five Cents (\$2,409,244.75).
 - B. The cost of making the Improvements shall include:
 - (1) Labor and material used in making the Improvements; and
 - (2) Such other expenses which are necessary in making the Improvements, exclusive of the cost of acquiring real property and any improvement thereon for the location of the Improvement. These expenses include engineering design, construction services, and material testing.

C. Pursuant to the County Agreement, the Parties anticipate receipt of County CARS funding in the amount of Nine Hundred Ninety-Eight Thousand Dollars (\$998,000) to help pay a portion of the cost of the Improvements. Notwithstanding anything in this Agreement to the contrary, in the event such funding is not made available for the Improvements, then either Roeland Park or Mission may terminate this Agreement upon written notice to the other of them.

D. The remaining cost of making the said Improvements shall be distributed between the Parties as follows:

- (1) Roeland Park shall pay **99.4%** of the local share balance (after application of County CARS funds) of said Improvements (estimated to be **\$992,000.00**).
- (2) Mission shall pay **0.6%** of the local share balance (after application of County CARS funds) of said Improvements (estimated to be **\$6,000.00**).
- (3) Each Party shall pay the cost of financing and/or bonding its share of the project cost.

3. FINANCING. Roeland Park and Mission shall each pay their portion of the cost with monies budgeted and appropriated funds.

4. ROELAND PARK ADMINISTRATION OF PROJECT. It is acknowledged and understood between the Parties that since there are two separate entities included within the proposed Improvements, one of the entities should be designated as being "in charge" of the project to provide for its orderly design and construction. However, both entities shall have the right of review and comment on project decisions at any time throughout duration of this Agreement, and any subsequent agreements hereto. The Improvements shall be constructed and the job administered by Roeland Park acting by and through the Roeland Park Director of Public Works (hereinafter the "PW Director"), who shall be the principal public official designated to administer the Improvements; provided, the PW Director shall, among his or her several duties and responsibilities, assume and perform the following:

- A. Make all contracts for the Improvement, including soliciting bids by publication in the official newspaper of Roeland Park. In the solicitation of bids, the most favorable bid shall be determined by Roeland Park administering the project and the Governing Body of Roeland Park approving the lowest responsible bidder for the project, except that the Governing Body of Mission reserves the right to reject the successful bidder in the event that the bid price exceeds the engineer's estimate. If all bids exceed the estimated cost of the Improvements, then either Roeland Park or Mission shall have the right to reject the bid. In such case, the project shall rebid at a later date.
- B. Submit to Mission on or before the 10th day of each month, or as received, estimates of accrued costs of constructing the Improvement for the month immediately preceding the month the statement of costs is received; provided that Mission shall within thirty (30) days after receipt of a statement of costs as aforesaid, remit their portion of the accrued costs to Roeland Park as herein agreed.
- C. Upon completion of the Improvements, the PW Director shall submit to Mission a final accounting of all costs incurred in making the Improvement for the purpose of apportioning the same among the Parties as provided herein.

- D. Roeland Park shall require performance and completion bonds for the Improvement from all contractors performing work on this Improvements (the "Contractors") and require that all Contractors discharge and satisfy any mechanics or materialman's liens that may be filed.
- F. Roeland Park shall require that any Contractor provide a two-year performance and maintenance bond for the Improvements. As "Project Administrator," Roeland Park will, upon request of Mission, make any claim upon the maintenance bond or performance bond and require that the Contractor fully perform all obligations under the performance and maintenance bonds, and this obligation shall survive the termination of this Agreement and shall be in force and effect for the full term of the performance and maintenance bond.
- G. Roeland Park shall use reasonable commercial efforts to cause to be inserted in all contracts for construction a requirement that the Contractor defend, indemnify and save Mission and Roeland Park harmless from and against all liability for damages, costs, and expenses arising out of any claim, suit or action for injuries or damages sustained to persons or property by reason of the acts or omissions of the Contractor and the performance of its contract.
- H. Roeland Park shall use reasonable commercial efforts to cause Mission to be named as additional insured on all applicable certificates of insurance issued by any contractor for this Improvement.
5. DURATION AND TERMINATION OF AGREEMENT. The Parties hereto agree that except for the obligations of Roeland Park which may arise after completion of the Improvements as set forth in Section 4, Paragraph F, above, this Agreement shall exist until the completion of the Improvements, which shall be deemed completed upon certification to each of the Parties hereto by the PW Director advising that the Improvements have been accepted by him or her as constructed; provided that upon the occurrence of such certification by the PW Director, this Agreement shall be deemed terminated and of no further force or effect.
6. PLACING AGREEMENT IN FORCE. The administering body described in Section 4 hereof shall cause this Agreement to be executed in triplicate. Each Party hereto shall receive a duly executed copy of this Agreement for their official records.
7. AMENDMENTS. This Agreement cannot be modified or changed by any verbal statement, promise or agreement, and no modification, change nor amendment shall be binding on the Parties unless it shall have been agreed to in writing and signed by both Parties.
8. JURISDICTION. This Agreement shall be construed according to the laws of the State of Kansas and may be enforced in any court of competent jurisdiction.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in triplicate by each of the Parties hereto on the day and year first above written.

CITY OF ROELAND PARK, KANSAS

By: _____
Michael Poppa, Mayor

ATTEST:

Kelley Nielsen, City Clerk

APPROVED AS TO FORM:

Alex Felzien, City Attorney

CITY OF MISSION, KANSAS

By: _____
Sollie Flora, Mayor

ATTEST:

Justin Carroll, Deputy City Administrator

APPROVED AS TO FORM:

City Attorney

Item Number: XI. New
Business



City of Roeland Park
Action Item Summary

Submitted By:

Donnie Scharff, Public Works Director

Committee/Department: Public Works

Title: Award Contract for Mowing Service (5 min)

Item Type: Action Item

Recommendation:

Approve Mowing Service Agreement with Supreme Green Landworks

Details:

Staff issued an RFP for mowing services for the 2026 mowing season. In total, we received proposals from 4 companies. The breakdown of cost for each company to complete a mowing of all locations is as follows:

Supreme Green Landworks Juniors Lawn Care	Hometown Lawn LLC	Legacy Lawns
\$1,510 per mowing/trim	\$2,274 per mowing/trim	\$1,615 per mowing/trim
\$2,800 per mowing/trim		
\$4,800 per application	\$4,635 per application	\$5,700 per application
\$3,800 per application		

PW has budgeted for contracted mowing services for the past several years. In all prior years, the contractor was able to complete the mowing season within budget

2026 mowing costs by Supreme Green Landworks are estimated at \$45,300 (\$1,510/mowing X 30 mowings). We generally have 25-30 mowings a year, and a handful of mowings are reserved for the fall to assist with mulching of leaves in the parks and ROW areas. Per the agreement, the PW Director can decide to suspend a mowing for reasons such as weather conditions (drought, excess rainfall, etc). This allows some flexibility in the amount spent on mowing. The 2026 Other Contractual Services line-item budget includes \$70,000 for mowing.

We also asked for prices to provide weed control and fertilizer applications. Those prices are reflected above. Fertilization applications are budgeted in the Grounds Maintenance account (5262.110). There are 3 applications that are applied. Pre-emergent is placed in the spring followed by a weed control treatment in the summer with the final application in the fall. The cost per application with Supreme Green

Landworks is \$4,800 for a total of \$14,400 for three applications. The 2026 Grounds Maintenance line-item budget is \$36,000 with \$18,000 of that total available for lawn treatments

Staff believes that Supreme Green Landworks has the experience and qualifications to provide mowing services to Roeland Park and is the low bidder. Supreme Green Landworks provides mowing services to the City of Overland Park, City of Edwardsville, and all KCK Public Schools. Staff checked several references and the feedback was very positive.

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

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

ATTACHMENTS:

1. Bid Tabs 2026
2. Roeland Park Mowing Contract Clean 2026-2028

2026 Mowing Bids Results				
Area	Legacy Lawns	Juniors Lawn Care, LLC	Hometown	Supreme Green Landworks
	Mowing & Trim	Mowing & Trim	Mowing & Trim	Mowing & Trim
1	\$ 50.00	\$ 55.00	\$ 55.00	\$ 50.00
2	\$ 225.00	\$ 500.00	\$ 355.00	\$ 195.00
3	\$ 120.00	\$ 500.00	\$ 360.00	\$ 230.00
4	\$ 115.00	\$ 300.00	\$ 240.00	\$ 180.00
5	\$ 50.00	\$ 150.00	\$ 113.00	\$ 60.00
6	\$ 50.00	\$ 40.00	\$ 53.00	\$ 35.00
7	\$ 180.00	\$ 350.00	\$ 275.00	\$ 235.00
8	\$ 60.00	\$ 65.00	\$ 120.00	\$ 60.00
9	\$ 70.00	\$ 55.00	\$ 70.00	\$ 50.00
10	\$ 50.00	\$ 40.00	\$ 60.00	\$ 35.00
11	\$ 60.00	\$ 40.00	\$ 48.00	\$ 35.00
12	\$ 40.00	\$ 30.00	\$ 35.00	\$ 25.00
13	\$ 40.00	\$ 30.00	\$ 35.00	\$ 25.00
14	\$ 70.00	\$ 150.00	\$ 87.00	\$ 60.00
15	\$ 110.00	\$ 200.00	\$ 128.00	\$ 35.00
16	\$ 40.00	\$ 30.00	\$ 30.00	\$ 25.00
17	\$ 45.00	\$ 45.00	\$ 30.00	\$ 25.00
18	\$ 40.00	\$ 30.00	\$ 30.00	\$ 25.00
19	\$ 40.00	\$ 30.00	\$ 30.00	\$ 25.00
20	\$ 40.00	\$ 40.00	\$ 30.00	\$ 25.00
21	\$ 40.00	\$ 40.00	\$ 30.00	\$ 25.00
22	\$ 40.00	\$ 40.00	\$ 30.00	\$ 25.00
23	\$ 40.00	\$ 40.00	\$ 30.00	\$ 25.00
Total	\$ 1,615.00	\$ 2,800.00	\$ 2,274.00	\$1,510.00
Cost Per Lawn Application	\$5,700	\$ 3,810.00	\$ 4,635.00	\$ 4,800.00

**Project Manual
For Building, Park, & Traffic Island Lawn Mowing**

2026-2028



**Department of Public Works
City of Roeland Park, Kansas
4600 W. 51st Street
Roeland Park, Kansas 66205
(913) 722-2600**

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CITY OF ROELAND PARK, KANSAS
BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING
NOTICE TO BIDDERS

Electronic bids shall be received by the City of Roeland Park, Kansas until 10:00 A.M., Central Legal Time on **Thursday, March 12th, 2026** for the Building, Park, & Traffic Island Lawn Mowing And Lawn Application Program, said work to include: Mowing, Trimming, Edging Litter Removal and Lawn Application.

All bids shall be submitted electronically to Donnie Scharff, Director of Public Works at dscharff@roelandpark.org. Bids shall be clearly marked "2026 – 2028 BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING, AND LAWN APPLICATION PROGRAM". Bids received after the designated closing time will be returned unopened.

Copies of the Contract Documents are on file at: the City Clerks Office, 4600 W. 51st Street, Roeland Park, Kansas 66205.

Each bidder shall file with their bid proposal a cashier's check, certified check, or bid proposal bond, drawn on an acceptable bank in an amount of five percent (5%) of the total amount of the bid.

Nonresident corporations that are not already registered with the Kansas Secretary of State, and all nonresident individuals and partnerships are required by law to register with the Director of Revenue, State Office Building, Topeka, Kansas, and to pay a fee of Ten Dollars (\$10.00) for each and every contract, as a precedent to commencing work on the contract. For contracts in excess of Ten Thousand Dollars (\$10,000.00) the foreign contractor shall file with the Director of Revenue an acceptable bond in amount of ten percent (10%) of the contract.

No bid may be withdrawn within a period of thirty (30) calendar days from and after the date fixed for opening bids.

The Owner reserves the right to reject any or all bids, and to waive any informalities or irregularities therein.

In accordance with various Federal and State civil rights legislation, the City of Roeland Park does not discriminate against individuals regardless of race, ethnicity, color, religion, gender, sexual orientation, national origin, age, marital status, medical condition or disability.

Kelley Nielsen, City Clerk

INSTRUCTIONS TO BIDDERS

IB-1 PROPOSALS

All proposals must be made on the forms provided in this bound copy of the Contract Documents. All proposals must be legibly written in ink. No alterations in proposals or in printed forms therefore by erasures, deletions or interpolations will be accepted unless each alteration is signed or initiated by the Bidder; if initialed, the Owner may require the Bidder to identify the alteration so initialed. No erasures, interpolations or other physical changes shall be made by anyone in any bid, after its submission by the Bidder. **Each proposal submitted electronically shall be marked "2026 – 2028 Building, Park, & Traffic Island Lawn Mowing, And Lawn Application Program"**. In checking proposals, all unit prices shall govern, and any error in item totals shall be corrected to reflect the unit price proposed.

IB-2 PROPOSAL GUARANTEE

Each proposal shall, as a guarantee of good faith on the part of the Bidder, be accompanied by either a cashier's check, certified check or bid bond drawn on a Company meeting the criteria established in IB-13(a) in an amount of not less than five percent (5%) of the total bid. The proposal guarantee shall be made payable without condition to

The City of Roeland Park, Kansas

Herein referred to as the Owner, and the amount of the check may be retained by and forfeited to said Owner as liquidated damages if such proposal is accepted and the contract is awarded, and the Bidder fails to enter into a contract in the form prescribed, within ten (10) days after such award is made by the Owner.

IB-3 SIGNATURES OF BIDDERS

Each Bidder shall sign its bid proposal, using its usual signature and giving its full business address. Bid proposals by partnerships shall be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by the signatures and designation of the person signing. Bid proposals by corporations shall be signed by the president, secretary or other person authorized to bind it in the matter. The names of all persons signing should also be typed or printed below the signature. A bid proposal by a person who affixes to its signature the word "president", "secretary", "agent" or other designation without disclosing its principal may be held to be the bid proposal of the individual signing. When requested by the Owner, satisfactory evidence of the authority of the officer signing in behalf of the corporation would be furnished.

Each Bidder, by submitting its Bid Proposal, represents that:

- a. Bidder has read and understands the Bidding Documents, acknowledges that the documents are of sufficient detail and scope to understand the terms and conditions for performance, and its Bid Proposal is made in accordance therewith;
- b. Bidder has familiarized itself with Federal, State and local laws, ordinances, rules and regulations which may in any manner affect cost, progress and the complete and timely performance of all work required by these instructions, documents and specifications [the "Work"];c. Bidder has visited the site, has familiarized itself with the local conditions under which the Work is to be performed, has reviewed all public reports, inspections and other documents relating to the project and has correlated its observations with the requirements of the proposed Contract Documents;
- d. Bidder's Bid Proposal is based upon the materials, systems and equipment required by the Bidding Documents, without exception.

IB-4 QUALIFICATIONS OF BIDDERS

In determining the lowest responsible bidder, the following elements will be considered: Whether the Bidder involved (a) maintains a permanent place of business; (b) has adequate plant and equipment to do the Work properly and expeditiously; (c) has suitable financial status to meet obligations incidental to the Work; (d) has appropriate technical experience; and has performed satisfactorily.

Each Bidder may be required to show that former work performed by the bidder has been handled in such manner that there are no just or proper claims pending against such work. No Bidder will be acceptable if the bidder is engaged on any other work which impairs its ability to finance this contract or provide proper equipment for the proper execution of same. Each Bidder shall demonstrate its ability by meeting all requirements herein stipulated if asked for them.

IB-5 LOCAL CONDITIONS AFFECTING WORK

Each Bidder shall visit the site of the Work and thoroughly and fully inform itself relative to construction hazards and procedure, labor and all other conditions and factors, local and otherwise, which would affect the prosecution and completion of the Work and the cost thereof, including the availability and cost of labor and available facilities for transportation, handling and storage of materials and equipment. The Contractor shall inform itself of natural hazards, drainage, runoff, structure locations and other special features of the Work. It must be understood and agreed that all such factors have been properly investigated and considered in the preparation of every bid proposal submitted as there will be no subsequent financial adjustment to any contract awarded there under, which is based on the lack of such prior information or its effect on the cost of the Work.

IB-6 TAXES

It is the intention of the Owner to secure an Exemption Certificate for this project permitting the Contractor to purchase materials without payment of the sales or compensating tax. All Bidders shall make allowance for this exemption and shall prepare their bid proposals to reflect the exemption from sales or compensating taxes. Two copies of State of Kansas Project Completion Certification (Form STD-77) will be furnished to City by the Kansas Department of Revenue upon issuance of a tax exemption number. Two copies of the Project Completion Certification will be forwarded to Contractor and must be signed and returned to City upon completion of the project. City will forward one (1) copy of the Project Completion Certification to the Kansas Department of Revenue and retain one copy. All invoices must be retained by Contractor for a period of five (5) years and are subject to audit by the Kansas Department of Revenue. Final payment may be held by City until City has received the two Project Completion Certifications from Contractor along with a Consent.

IB-7 INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a bid proposal for the proposed Contract is in doubt as to the true meaning of any part of Plans, Specifications, Bid Proposal, Contract Documents, they may submit to the Architect/Engineer a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt and actual delivery. Any interpretation of such documents will be made only by Addendum duly issued and a copy of such Addendum will be mailed or delivered to each person receiving a set of such documents. The Owner will not be responsible for any other explanations or interpretations of such documents which anyone presumes to make on behalf of the Owner before expiration of the ultimate time set for the receipt of bid proposals.

IB-8 TIME OF COMPLETION

It will be necessary that the Bidder satisfy the Owner of its ability to complete the work on a weekly basis in a first class and workmanlike manner.

The attention of the Bidder is called to the provisions of the General Conditions relative to Time Schedules, Time to Complete Work, and Failure to Maintain Mowing Schedule.

IB-9 WITHDRAWAL OF BID

Bid proposals may only be withdrawn or corrected pursuant to the provisions of K.S.A. 75-6901 (1995 Supp.), et seq., and as may be amended. Subject to that statute, no bidder may withdraw its bid proposal for a period of thirty (30) calendar days after the date and hour set for the opening herewith. A bidder may withdraw its bid proposal at any time prior to the expiration of the period during which bid proposals may be submitted by written request of the bidder, such request must be signed in the same manner and by the same person who signed the bid proposal.

IB-10 ACCEPTANCE AND REJECTION OF BIDS

The Owner reserves the right to accept the bid proposal which, in its judgment, is the best bid proposal on and for the Work covered by the bid proposal, to award the Work or to reject any or all bid proposals and to waive irregularities and informalities in any bid proposal submitted.

Existing State law (K.S.A. 75-3740a) requires that, to the extent permitted by federal law and regulations, when letting contracts for Bid Proposals, City must require any Bidder domiciled outside the State of Kansas to submit a Bid Proposal the same per cent less than the lowest Bid Proposal submitted by a responsible Kansas Bidder as would be required of such Kansas domiciled Bidder to succeed over the Bidder domiciled outside Kansas on a like contract let in the foreign Bidder's domiciliary state. All Bid Proposals are received on this condition, and if it is determined by City that the apparent lowest responsible Bidder is a foreign domiciled Bidder, such Bidder shall be considered the successful Bidder only if such Bidder's Bid Proposal complies with this state law requirement and the Bid Proposal is found to be in the best interest of City.

All Bidders domiciled outside of the State of Kansas shall furnish City with a copy of their state's preferential Bidding statutes and the applicable per cent received by in-state Bidders from the state in which the contract is located.

IB-11 BID ALTERNATES

Bid alternates submitted by the contractor during the bidding period maybe accepted by the City as long as City notifies contractor within sixty (60) days of contract date and the proposal does not alter the ranking of the bidder.

IB-12 RETURN OF PROPOSAL GUARANTEE

The proposal guarantee deposit of the Bidder will be returned when and in case it's proposal is rejected. The proposal guarantee deposit of the Bidder to whom a contract award is made will be returned, provided and when said successful Bidder executes a contract and files a satisfactory bond as hereinafter stipulated. The proposal guarantee deposit of the next lowest responsible Bidder may be retained for a period of not to exceed 15 days pending the execution of the contract and bond by the successful Bidder.

IB-13 BONDS

The Contractor to whom the Work is awarded will be required to furnish a Performance Bond to the Owner in an amount equal to one hundred percent (100%) of the estimated current calendar year annual amount of the Contract so awarded in each case.

The bond shall be executed on the form attached hereto, signed by a Surety Company authorized to do business in the State of Kansas, and acceptable as Surety to the Owner. With the bond there shall be filed with the owner one copy of "Power of Attorney" certified to include the date of the bond.

IB-14. INSURANCE:

(a) General –

The Contractor shall secure and maintain, throughout the duration of this Contract, insurance on an occurrence basis of the types and amounts as required herein. Contractor shall provide certificate(s) of insurance and renewals thereof naming the City as an additional insured as specifically required herein. The City shall be notified by direct notice from the insurer not less than sixty (60) calendar days prior to material modification or cancellation of any policy listed on the Certificate(s).

1. A.M. Best Company Ratings of A-X or better or as otherwise approved by the City required for acceptable Insurance Carriers.
2. The Insurance Company shall be Licensed to do business in the State of Kansas.

(b) Notice of reduction of policy limits as a result of claim(s)-

Prior to the signing of this contract the Contractor shall advise the City Treasurer in writing of any outstanding claim(s) which have or might substantially (\$10,000 or more) reduce the aggregate limit of the Liability policies pertinent to the Contract.

The Contractor shall promptly notify the City, upon receipt of notice of any claim in connection with the Contract, or any other contract in which the Contractor may be involved providing full details of the claim, including an estimate of the loss or liability.

The Contractor shall promptly notify the City of any reduction in limits (exceeding \$10,000.00) of protection afforded under any policy listed in the Certificate(s), or otherwise required by the Contract Documents, whether or not such impairment came about as a result of this Contract.

In the event the City shall determine that the Contractor's aggregate limits of protection shall have been impaired or reduced to such extent that the City shall determine such limits inadequate (for the protection for the City) to allow the completion of the contract, the Contractor shall, upon notice from the City, promptly arrange for reinstatement of the original limits of liability required hereunder and shall furnish the City with evidence thereof.

(c) Insurance required-

The Contractor shall name the City as an additional insured in the amount of \$500,000 for all claims determined to be subject to the Kansas Tort Claims Act. The Contractor shall name the City as an additional insured for all other claims in the following amounts:

(1) General Liability

COVERAGE	LIMITS
A) Bodily Injury & Property Damage Liability	\$1,000,000 any one occurrence subject to the Products/Completed Operations and General Aggregate Limits
B) Personal and Advertising Injury Liability	\$1,000,000 any one person or organization subject to the General Aggregate Limits of Liability
C) Aggregate Limits of Liability	\$2,000,000 Products/Completed

Operations Aggregate
\$2,000,000 General Aggregate (other than
Products Completed Operations)

Policy must include the following conditions: (1) Broad Form Contractual/Contractually Assumed Liability, (2) Explosion Collapse and Underground, and (3) Independent Contractors.

(2) Automobile Liability-

The policy must pay all sums the Contractor must legally pay as damages because of Bodily injury or Property Damage claims arising from the ownership, maintenance or use of all owned, hired and/or non-owned vehicles.

A) Liability \$1,000,000

B) Uninsured Motorist Coverage \$1,000,000

(3) Umbrella or Excess Liability

Liability \$2,000,000

(4) Worker's Compensation and Employer's Liability-

This insurance shall protect the Contractor against all claims under the Worker's Compensation laws of the states of Kansas. The Contractor shall also be protected against claims for Bodily Injury or Disease or Death which, for any reason, may not fall within the provisions of a Workers Compensation Law. The policy shall include coverage for all states. Endorsement.

A) Liability Statutory

B) Employers Liability

Bodily Injury by Accident \$500,000 each accident

Bodily Injury by Disease \$500,000 policy limit

Bodily Injury by Disease \$500,000 each employee

(d) Subcontractor's Insurance-

If a part of the Contract is to be sublet, the Contractor shall either:

(1) Cover all subcontractors in its insurance policies, or

(2) Require each subcontractor not so covered to secure insurance which will protect the subcontractor, the Contractor and the City of Roeland Park against all applicable perils or risks of loss and in the minimum amounts as outlined herein.

(3) Whichever option is chosen, Contractor shall indemnify and hold harmless the City as to any and all damages, claims or losses, including legal costs such as attorney's fees, and other costs arising out of the acts or omissions of its subcontractors.

IB-15 NONDISCRIMINATION

During the performance of this contract or any subcontract resulting there from, the Contractor, all subcontractors and vendors shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work done under this contract because of race, religion, color, sex, national origin or ancestry. In all solicitations or advertisements for employees the Contractor, all subcontractors and vendors shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the State Civil Rights Commission.

If the Contractor, a subcontractor or vendor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the State Civil Rights Commission which has become final, the Contractor, subcontractor or vendor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part by the City.

IB-16 PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT

The Contractor, all subcontractors and vendors shall observe the provisions of the Americans with Disabilities Act, Public Law 101-330, and shall not discriminate against individuals with disabilities in the terms and conditions of employment or in the provision of public accommodations or services. If the Contractor, a subcontractor or vendor is found guilty of a violation of the Americans with Disabilities Act, the Contractor, subcontractor or vendor shall be deemed to have breached this contract and it may be canceled, terminated or suspended, in whole or in part by the City.

IB-17 SUBCONTRACTORS

Contractor may utilize the services of subcontractors on those parts of the Work, which, under normal contracting practices, are performed by subcontractors.

City may require the apparent successful Bidder and any other Bidder, prior to the Notice of Award, to submit a list of subcontractors. In any event, within seven (7) calendar days after Notice of Award and prior to commencing operations, the successful Bidder shall submit to City a list of the names of all subcontractors proposed for portions of the Work and shall designate which Work each is to perform.

City shall notify the successful Bidder, in writing, if City, after due investigation, has reasonable objections to any subcontractor on such list, and the successful Bidder shall substitute a subcontractor acceptable to City. If the successful Bidder refuses to submit the name of an acceptable subcontractor City can refuse to award the contract and the Bid Proposal security will be forfeited, or if services have begun, such failure will be grounds to terminate the contract. The successful Bidder/Contractor shall not make any substitution for any subcontractor who has been accepted by City unless City approves the substitution in writing.

IB-18 IDEMNIFICATION

Contractor agrees to defend, indemnify, and hold harmless the City and its agents and/or employees from any and all claims, settlements, and judgments arising out of Contractor's or any of its agents', servants', employees', or subcontractors' negligent acts, and for failure to act in the performance of this Agreement. Neither acceptance of the completed Services nor payment therefore shall release Contractor of its obligation under this paragraph.

GENERAL CONDITIONS

GC-1 PURPOSE & PROPERTY LOCATIONS.

Contractor shall complete lawn mowing, trimming, edging and litter clean up at traffic island medians, right-of-ways and other properties within the City of Roeland Park, Kansas in accordance with these General Conditions for each of the following properties:

1. **Roeland Park City Hall**
4600 W 51st Street (Map Included in Packet)

2. **Nall Park**
4800 Nall Avenue (Map Included in Packet)
3. **Roeland Park Community Center**
4850 Rosewood Dr. (Map Included in Packet)
4. **North Roe Blvd Right of Way Green Space**
Roe Blvd, north of 48th Street (Map Included in Packet)
5. **Right of Way Green Space**
Southwest and northeast corners of 48th Street & Roe Lane (Map Included in Packet)
6. **Right of Way Green Space**
Southeast corner of Roe Blvd & Roe Lane
7. **R Park**
5535 Juniper (Map Included in Packet)
8. **Cooper Creek Park**
Roeland Drive & Johnson Drive (Map Included in Packet)
9. **Carpenter Park**
Southwest corner of Sycamore Drive & Cedar Street (Map Included in Packet)
10. **Granada Park**
5150 Granada Street (Map Included in Packet)
11. **Sweaney Park**
Intersection of Well Drive & Neosho Lane (Map Included in Packet)
12. **Right of Way Greenspace**
52 Pl & Neosho Ln (Map Included in Packet)
13. **Right of Way Greenspace**
Intersection of Southridge & Roe Lane (Map Included in Packet)
14. **Right of Way Greenspace**
Johnson Drive (Map Included in Packet)
15. **Roeland Park Public Works Facility**
1800 Merriam Lane (Map Included in Packet)
16. **Island A**
Intersection of Nall Avenue & 55th Street (Map Included in Packet)
17. **Island B**
Infront of 5517 Roeland Drive (Map Included in Packet)

18. Island C

Infront of 4701 W 57th Street (Map Included in Packet)

19. Island D

Intersection of Roe Blvd & 57th Street (Map Included in Packet)

20. Island E

Intersection of Roe Blvd & Rosewood Drive (Map Included in Packet)

21. Island F

Intersection of Sherwood Drive & Linden Street (Map Included in Packet)

22. Island G

Intersection of Reinhardt Drive & Pawnee Drive (Map Included in Packet)

23. Island H

Infront of 3629 W 50th Terrace (Map Included in Packet)

Note to Bidders: Bidders are urged to view the sites and clarify any questions with Donnie Scharff, Public Works Director at (913) 722-5435.

GC-2 MOWING AND TRIMMING AND LITTER REMOVAL.

Contractor shall mow all turf areas weekly, unless otherwise communicated by the City. **All areas shall be string trimmed every time the grass is cut.** All trimming shall be accomplished maintaining the 4" cutting height. Contractor shall remove all trash and litter from each area prior to mowing, **including landscape and shrub beds.** All turf shall be cut to a height of four (4") inches. **Curbs will be edged,** so that turf is vertically parallel with the back of curb and/or sidewalk. Each mowing will include litter pickup and disposal, and string trim work around all park structures, trees, poles, tables, signs, walking trails, fences, and shrub / flowerbeds. Care should be taken to prevent discharge of grass clippings onto any paved surface such as streets, parking lots, sidewalks, driveways, trails, landscaping beds, tree mulch rings or adjacent properties. Any material so discharged shall be removed prior to leaving the site. Turf shall be cut in a professional manner as not to scalp the grass or leave areas of uncut grass. Care shall be taken trimming around tree trunks. **Trees and landscaping and materials damaged by string trimmers and/or mowers will be replaced by the City at the contractor's expense.**

EQUIPMENT: Contractor shall use a rear, side or no discharge mower with adequate guarding to prevent propulsion of foreign objects is required. Mowers and equipment are to be equipped with turf type tires. No cleated tires will be allowed. Mowers shall be of an appropriate size for the area being mown. Blades will be sharp as to give a fine, clean cut. Equipment must be operated at a safe speed that allows for an optimal cut. Contractor is encouraged to use non-polluting devices like rakes and brooms when feasible. The City prefers that blowers and other power equipment are low-decibel, low fossil fuel consumption, and low-emissions models.

Safety: Adequate flashing lights must be used on trucks, trailers, and should be used on mowers. Safety vests or orange/red shirts must be worn at all times. Any interruption of the normal flow of traffic must be done in accordance with the **Manual for Uniform Traffic Control Devices.**

GC-3 MOWING FREQUENCY

The 2026-2028 mowing schedule will begin on April 1st, 2026 with an anticipated mowing season ending on November 1st, of each contracted mowing year.. **A cutting may be suspended, by the Public Works Director** or his designee, due to existing weather conditions. Examples would include: periods of heavy rain, or extended drought conditions such that mowing is not required.

GC-4 LAWN APPLICATION FREQUENCY

The 2026-2028 Lawn Application schedule will provide 3 seasonal applications: Spring, Summer, and Fall. Each application will address seasonal weed control including but not limited to Liquid Pre-Emergent, Fertilizers, and Turf Strength Builder. All areas will require each seasonal application with the exception of Area 2 – Nall Park and Area 8 – Cooper Creek. In the event the application is not effective, the contractor will provide another application at NO extra cost to the City.

GC-5 DEFINITIONS

Median: The area in the center of the street may also be referred to as an island.

Right-of-Way: The area to the side of the street, extending from the curb to one (1) foot beyond the side walk.

Trimming: The cutting or removal of all vegetation adjacent to signs, light poles, trees, etc., or in areas a trim mower can not cut, to produce a neat finished result.

Litter: All litter, cigarette package size and larger, shall be removed and not moved to a non-mowable area of the median or Right-of-Way. All foreign debris shall also be removed (e.g. glass, metal, rock or asphalt).

Inclement Weather: A condition in which the operation of mowing equipment would leave ruts or excessive amounts of grass clippings on the turf causing an unsightly appearance.

City Representative: The Public Works Director or his/her designated agent shall be the person monitoring work being done and shall be responsible for monitoring the performance of this agreement.

GC-6 SCHEDULES

Time to Complete Work: The Contractor shall begin work and proceed with all reasonable dispatch to completion. Work within an area must be completed within consecutive days. **No mowing will be permitted between 7P.M. to 6 A.M. Monday through Saturday. Mowing will not be permitted on Sunday's**

Failure to Maintain Mowing Schedule: Failure on the part of the Contractor to maintain an area according to these specifications shall be sufficient reason for the Public Works Superintendent to have the work in question or portions thereof completed by others. If work is completed by others, any additional cost caused by a higher bid price will be charged to the original Contractor and shall be deducted from any payments due the Contractor. Such failure shall also be grounds for termination of this Contract as authorized in section GC-6 of this Contract.

Agreement Duration: This agreement will be in effect from March 16th, 2026 thru December 31st, 2028, unless terminated sooner through mutual agreement between the Contractor and the City.

Agreement Renewal: This agreement may be renewable for (3) three additional mowing seasons provided Contractor renews bonds and insurance certificates and contract cost remain the same. Any such renewal shall be in writing and signed by the parties hereto.

GC-7 PAYMENTS

Payments shall be made to the Contractor monthly based on the work done and approved by the Director of Public Works or representative. At the end of every month, the Contractor shall submit an invoice to the City accompanied with the appropriate Site Mowing Form (attached hereto as Exhibit)
Under no circumstances will an invoice be paid without accompanying documentation.

GC-8 RIGHT OF THE CITY TO TERMINATE CONTRACT

If the Contractor is adjudged as bankrupt, or if a general assignment of his assets be made for the benefit of his creditors, or if a receiver should be appointed for the Contractor or any of his property; or if at any time the performance of the work under this Contract is being unnecessarily delayed or the quality of which is not meeting the expectations of the City, or that the Contractor is violating any of the conditions or covenants of this contract; then the City may serve written notice upon the Contractor, stating that the contract will terminate within fourteen days unless an arrangement, satisfactory to the City, is made for the continuance of the work by the Contractor within said fourteen days that permits the Contractor to continue work. If the Contractor and City do not agree for the Contractor to continue the work, at the expiration of fourteen days from the date of said notice of termination, the City may take over and complete the work, by contract or otherwise for the amount and at the expense of the Contractor, and the Contractor shall be liable to the City for any and all excess cost sustained by the City by reason of such completion. City may terminate this Agreement at any time, with or without cause, after 30 days written notice.

PROPOSAL
CITY OF ROELAND PARK, KANSAS
BUILDING, PARK, & TRAFFIC ISLAND MOWING

To the
City of Roeland Park, Kansas

THE UNDERSIGNED BIDDER, having examined Vicinity Maps, Specifications, Regulations of the Contract, General Conditions and other proposed contract documents, and all addenda thereto; and being acquainted with and fully understanding (a) the extent and character of the work covered by this proposal; (b) the location, arrangement, and specified requirements for the proposed work; (c) the location, character, and condition of existing streets, roads, pavements, surfacings, walks, driveways, curbs, gutters, trees, utilities, drainage courses and structures, and other installations, both surface and underground which may affect or be affected by the proposed work; (d) the nature of the excavations to be made, and the type, character and general condition of materials to be excavated; (e) the necessary handling and rehandling of excavated materials; (f) the location and extent of necessary or probable dewatering requirements; (g) the difficulties and hazards to the work which might be caused by storm and floodwater; (h) local conditions relative to labor, transportation, hauling, and rail delivery facilities; and (I) all other factors and conditions affecting or which may be affected by the work,

HEREBY PROPOSES to furnish all required materials, equipment, tools, and plant; to perform all necessary labor and supervision; and to construct, install, erect, and complete all work stipulated in, required by, and in accordance with, the proposed Contract Documents and the drawings, specifications, and other documents referred to therein (as altered, amended, or modified by addenda), in the manner and time prescribed, and that it will accept in full payment sums determined by applying to the quantities of the following items, the following unit prices and/or any lump sum payments provided, plus or minus any special payments and adjustments provided in the Specifications, and it understands that the estimated quantities herein given are not guaranteed to be the exact or total quantities required for the completion of the work shown on the drawings and described in the specifications, and that increases or decreases may be made over or under the Contract estimated quantities to provide for need that are determined during progress of the work and that prices bid shall apply to such increased or decreased quantities as follows:

TIME OF COMPLETION

The undersigned hereby agrees to complete the project subject to the stipulations of the Regulations of the Contract and the General Conditions.

It is understood and agreed that if this proposal is accepted, the prices quoted above include all applicable state sales taxes and that said taxes shall be paid by the Contractor.

The undersigned, as Bidder, hereby declares that the only persons or firms interested in the Proposal as principal is or are named herein and that no other person or firms than herein mentioned have any interest in the Proposal or in the Contract to be entered into; and this Proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith, without collusion or fraud.

The undersigned agrees that the accompanying bid deposit shall become the property of the Owner, should it fail to execute the Contract or furnish Bond as called for in the Specifications within the time provided.

If written notice of the acceptance of this bid is mailed, or telegraphed or delivered to the undersigned within thirty (30) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, telegraphing, or delivery of such notice, execute and deliver a Contract in the form of contract attached.

The undersigned designates as the office to which such notice of acceptance may be mailed, telegraphed or delivered:

It is understood and agreed that this bid may be withdrawn at any time prior to the schedule time for the opening of bids or any authorized postponement thereof.

Attached hereto is a Bid Bond for the sum of _____
(\$ _____) Dollars, made payable to the City of Roeland Park, Kansas.

Signature of Bidder:

If an individual: _____, doing business as _____

If a Partnership: _____, by _____, member of firm

If a Corporation: _____

BY _____

TITLE _____ SEAL

Business Address of Bidder _____

If Bidder is a corporation, supply the following information:

State in which incorporated _____

Name and business address of its:

President _____

Secretary _____

Date _____

**BID TABULATION SHEET
BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING
2026-2028**

	Using Fossil Fuel Powered Mowers	Alternate 1- Using Electric Mowers
#1 Roeland Park City Hall		
Price per mowing and trimming \$	_____	\$ _____
#2 Nall Park		
Price per mowing and trimming \$	_____	\$ _____
#3 Roeland Park Community Center		
Price per mowing and trimming \$	_____	\$ _____
#4 North Roe Blvd Right of Way Green Space		
Price per mowing and trimming \$	_____	\$ _____
#5 Right of Way Green Space		
Price per mowing and trimming \$	_____	\$ _____
#6 Right of Way Green Space		
Price per mowing and trimming \$	_____	\$ _____
#7 R Park		
Price per mowing and trimming\$	_____	\$ _____
#8 Cooper Creek Park		
Price per mowing and trimming \$	_____	\$ _____
#9 Carpenter Park		
Price per mowing and trimming \$	_____	\$ _____
#10 Granada Park		
Price per mowing and trimming\$	_____	\$ _____
#11 Sweaney Park		
Price per mowing and trimming \$	_____	\$ _____
#12 Right of Way Greenspace		
Price per mowing and trimming \$	_____	\$ _____
#13 Right of Way Greenspace		
Price per mowing and trimming \$	_____	\$ _____
#14 Right of Way Greenspace		
Price per mowing and trimming \$	_____	\$ _____

#15	Roeland Park Public Works		
	Price per mowing and trimming	\$ _____	\$ _____
#16	Island A		
	Price per mowing and trimming	\$ _____	\$ _____
#17	Island B		
	Price per mowing and trimming	\$ _____	\$ _____
#18	Island C		
	Price per mowing and trimming	\$ _____	\$ _____
#19	Island D		
	Price per mowing and trimming	\$ _____	\$ _____
#20	Island E		
	Price per mowing and trimming	\$ _____	\$ _____
#21	Island F		
	Price per mowing and trimming	\$ _____	\$ _____
#22	Island G		
	Price per mowing and trimming	\$ _____	\$ _____
#23	Island H		
	Price per mowing and trimming	\$ _____	\$ _____
	TOTAL PER MOWING	\$ _____	\$ _____

Cost Per Seasonal Lawn Application **\$ _____**

COMPANY

OWNER/AGENT

INSERT OR STAPLE CERTIFICATE OF INSURANCE ON THIS PAGE

**CITY OF ROELAND PARK, KANSAS
PERFORMANCE BOND**

KNOW ALL PEOPLE BY THESE PRESENTS, that we, the undersigned of _____, hereinafter referred to as the "Contractor", and _____ a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Kansas, as Surety, are held and firmly bound unto the City of Roeland Park, Kansas, hereinafter referred to as "City", in the penal sum of _____ Dollars (\$ _____), lawful money of the United State of America, for the payment of which sum well and truly to be made we bind ourselves, and our heirs, executors, administrators, successors and assigns, jointly and severally by these presents:

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH THAT:

WHEREAS, the above bonded Contractor, has on the _____ day of _____, 20____, executed a written contract with the aforesaid City for furnishing all materials, equipment, tools, superintendence, and other facilities and accessories, for BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING designated, defined and described in the Contract and the Conditions thereof, and in accordance with the specifications and plans therefor; a copy of said Contract being attached hereto and made a part hereof;

NOW, THEREFORE, if said Contractor shall in all particulars promptly and faithfully perform each and every covenant, condition, and part of the Contract, and the Conditions, Specifications, Plans and other Contract Documents thereto attached or by reference made a part thereof, according to the true intent and meaning in each case, then this obligation shall be and become null and void; otherwise it shall remain in full force and effect.

Whenever Contractor is declared by City to be in default under the Contract, the City having performed City's obligations thereunder, the Surety shall pay to the City the cost of completion of the Work, including the costs of letting the bid proposal or bid proposals necessary for completion.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the Work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligations on this bond and it does hereby waive notice of any change, extension of time, alteration, or addition to the terms of the Contract, or to the Work, or to the specifications.

IN TESTIMONY WHEREOF, said Contractor has hereunto set hand, and said Surety has caused these presents to be executed in its name; and its corporate seal to be hereunto affixed by its attorney-in-fact duly authorized thereunto so to do on this, the _____ day of _____, 20____.

Contractor/Principal

[SEAL]

Title

ATTEST:

Secretary

[SEAL]

Address

SURETY COMPANY

City, State, Zip

Phone No.

Facsimile No. (If available)

By _____
Attorney-in-Fact

By _____
Kansas Agent

Accompany this bond with Attorney-in-Fact's authority from the Surety Company certified to include the date of the bond.

**CITY OF ROELAND PARK, KANSAS
AGREEMENT FOR PUBLIC IMPROVEMENTS
AGREEMENT BETWEEN CITY AND CONTRACTOR
BUILDING, PARK, & TRAFFIC ISLAND LAWN MOWING**

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between the City of Roeland Park, Kansas, “Owner” and _____ Hereinafter “Contractor”.

WHITNESSETH:

WHEREAS, the Owner has caused to be prepared in accordance with law, Instructions to Bidders, General Conditions, specifications, plans and other documents, all collectively declared the ‘Contract Documents’, for the work herein described and has approved and adopted these Contract Documents and has caused to be public the manner and for the time required by law, an advertisement inviting sealed bids for furnishing materials, labor and equipment for, and connection with, the project stated herein for: Traffic Island and Right of Way Maintenance.

WHEREAS, Contractor, in response to the advertisement inviting sealed Bids, has submitted to Owner a sealed Bid in accordance with the terms of the Contract; and

WHEREAS, the Owner has publicly opened, examined and reviewed the bids submitted, and as a result has determined and declared this Contractor the best bidder for the Traffic Island and Right of Way Maintenance and has awarded to the Contractor, a Contract upon the terms and conditions set forth in this Contract and for the sum or sums named in the Bid, attached hereto and made a part of this Contract.

NOW THEREFORE, in consideration of the compensation to be paid the Contractor, and of the mutual agreements herein contained, the parties agree, the Owner for itself, and its successors, and the Contractor for itself, or themselves, its, or their successors and assigns, or its, or executors and administrators, as follows:

ARTICLE I. That the Contractor will furnish at its own cost and expense all labor, tools, equipment, transportation and any accessories and materials required, to complete in good first-class and workmanlike manner the work as described and required by the Contract Documents as being included in, and covered by, the following items of the said Bid, to wit:

Contractor shall complete thorough mowing, string trimming and litter removal in all areas indicated in the Contract Documents.

All in accordance with the Contract Documents and other specified contract documents on file, all of which form the Contract and are as fully a part hereof as if repeated verbatim herein; all work to be done under the direct supervision, and to the entire satisfaction of the Owner, and in accordance with the laws of the City of Roeland Park, the State of Kansas, and the United States of America. All terms used herein shall have the meaning ascribed to them in the General Conditions unless otherwise specified.

ARTICLE II. The Owner shall pay to the Contractor for the performance of the work embraced in this Contract, and the Contractor will accept in full compensation therefore the per mowing price for each area identified in the Bid Tabulation Sheet accompanying this agreement (subject to adjustment as provided by the contract), referred to as the Contract Price, for all work covered by and included in the contract and

designated in the foregoing Article I; payment thereof to be made in cash or its equivalent, in the manner provided in the Contract Documents hereto attached.

ARTICLE III. The Contractor will commence work on a date to be specified in the Notice to Proceed, and will complete all work in a timely fashion and as set forth in the Contract Documents. Time is of the essence.

ARTICLE IV. Contractor specifically acknowledges and confirms that: [1] Contractor has visited the site, made all inspections Contractor deems appropriate and has read and fully understands the Contract Documents, including all obligations and responsibilities undertaken by Contractor as specified herein and in the other Contract Documents and knowingly accepts same; [2] Contractor has furnished copies of all Contract Documents to Contractor's insurance carrier[s] and its surety[ies]; and [3] Contractor's insurance carrier[s] and surety[ies] agree to be bound as specified in this Contract, in the Contract Documents, as set forth in the insurance policy[ies] and bonds pertaining to liability and surety coverage.

ARTICLE V. Owner and Contractor specifically agree that by executing this Contract, the Contract Documents are not intended to create any third party beneficiary relationship nor to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Contract; the duties, obligations and responsibilities of the parties to this Contract with respect to third parties shall remain as imposed by law.

ARTICLE VI. This Contract, together with the other Contract Documents, constitutes the entire Contract between the parties and supersedes all prior contracts, whether oral or written, covering the same subject matter. This contract may not be modified or amended except as provided herein and the Contract Documents.

ARTICLE VII. This Contract is entered into, under and pursuant to, and is to be construed and enforceable in accordance with the laws of the State of Kansas.

ARTICLE VIII. All local, state, and federal laws and requirements as described in the Contract Documents and General Conditions, which apply to this Contract, shall be incorporated herein by reference.

ARTICLE IX. Should any provision of this Contract or the Contract Documents be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision[s] shall be null and void; provided, however, that the remaining provisions of this Contract and/or the other Contract Documents shall be unaffected thereby and shall continue to be valid and enforceable.

IN WITNESS WHEREOF, the City of Roeland Park, Johnson County, Kansas, Owner, has caused this Contract to be executed in its behalf, and Contractor, through Contractor's dully authorized officer or representative, has executed three (3) counterparts of this Contract in the prescribed form and manner, the day and year first above written.

CITY OF ROELAND PARK, OWNER

[SEAL]

ATTEST:

Kelley Nielsen, City Clerk

APPROVED AS TO FORM:

Steven E Mauer, City Attorney

Keith Moody, City Administrator

CONTRACTOR

[Name of Contractor]

BY: _____
Signature

Title (SEAL)

Address

City, State, Zip

Phone No.

Facsimile No. (If available)

(If the Contract is not executed by the president of the corporation or general partner of the partnership, Contractor must provide documentation, which authorizes the signer to bind the corporation or partnership.)

SITE LOCATION MOWING FORM

Month:

Location	Description	Date	Trim (yes/no)	Date	Trim (yes/no)	Date	Trim (yes/no)	Date	Trim (yes/no)
1	Roeland Park City Hall								
2	Nall Park								
3	Roeland Park Community Center								
4	North Roe Blvd Right of Way Green Space								
5	Right of Way Green Space								
6	Right of Way Green Space								
7	R Park								
8	Cooper Creek Park								
9	Carpenter Park								
10	Granada Park								
11	Sweaney Park								
12	Right of Way Green Space								
13	Right of Way Green Space								
14	Johnson Drive								
15	Roeland Park Public Works								
16	Island A								
17	Island B								
18	Island C								
19	Island D								
20	Island E								
21	Island F								
22	Island G								
23	Island H								

Item Number: XIII. Reports
of City Officials



City of Roeland Park
Action Item Summary

Submitted By:

Jennifer Jones-Lacy, Assistant City Administrator Director of Finance

Committee/Department: Administration

Title: GFOA Distinguished Budget Presentation Award and Certificate of Achievement
for Excellence in Financial Reporting (5 min)

Item Type: Presentation

Recommendation:

For informational purposes only.

Details:

Roeland Park submits our Financial Report (audit) and our Budget Document to the Government Finance Officer's Association each year to be considered for their award of excellence for these two important financial documents. The 2024 Financial Report marks the 8th consecutive year (since 2019) we have received this award! The 2026 Budget Document marks 31st consecutive year (since 1994) we have received this award!

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

Additional Information

Diversity Equity & Inclusion Lens

What are the implications to intersectionality?

- Does this item benefit all racial groups?
- Does this item benefit Community for All Ages?
- Does this item exclude or disproportionately impact any social identities? If yes, what populations and why?
- What (if any) social determinants of health are impacted by this item?
- What (if any) are the unintended economic and environmental impacts of this item?

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

ATTACHMENTS:

1. 2024 Excellence in Annual Financial Reporting Award from GFOA
2. 2026 Distinguished Budget Award from GFOA



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**City of Roeland Park
Kansas**

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

December 31, 2024

Christopher P. Morill

Executive Director/CEO



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of Roeland Park
Kansas**

For the Fiscal Year Beginning

January 01, 2026

Christopher P. Morill

Executive Director