



Agenda

**REGULAR MEETING
GOVERNING BODY
CITY OF LENEXA, KANSAS
17101 W. 87th STREET PARKWAY**

**OCTOBER 7, 2025
7:00 PM
COMMUNITY FORUM**

CALL TO ORDER

Pledge of Allegiance

7 PM

ROLL CALL

Councilmembers Handley, Eiterich, Charlton, Nicks, Arroyo, Williamson, Denny, and Herron were present with Mayor Sayers presiding.

APPROVE MINUTES

September 16, 2025 City Council meeting draft minutes (located in the Appendix)

Approved

MODIFICATION OF AGENDA

None

PROCLAMATIONS

National Community Planning Month
Fire Prevention Month
National Arts and Humanities Month

CONSENT AGENDA

Item Numbers 1 through 11

The matters listed on the Consent Agenda are routine and approved collectively with no separate discussion on each individual item. Any item on the Consent Agenda may be removed from the Consent Agenda for separate consideration by a member of the Governing Body, the City Manager, or by a member of the public in attendance at the meeting. In the event the item is removed from the Consent Agenda, it will be placed on the regular agenda.

1. Change order #1 for the Western Fueling Station & Salt Storage Facility at Freedom Fields Project

Approved

Change order #1 includes stormwater improvements, fuel station canopy structural changes, coordination with other City projects, safety improvements, concrete additives, and utility upgrades for \$173,546.

2. Consideration of utility relocation agreements with Johnson County Wastewater

- a. Approval of a utility relocation agreement with Johnson County Wastewater for the 103rd Street over Flat Rock Creek Bridge Replacement Project

Approved

- b. Approval of a utility relocation agreement with Johnson County Wastewater for the 89th Terrace to 90th Street West of Lackman Stormwater Rehabilitation Project

Approved

- c. Approval of a utility relocation agreement with Johnson County Wastewater for the 2024 Pavement Management Program

Approved

- d. Approval of a utility relocation agreement with Johnson County Wastewater for the 2025 Pavement Management Program

Approved

Johnson County Wastewater will reimburse the City for sewer relocation and construction of encasements on City projects that impact their lines. The work will be bid with the City's projects and constructed by the City's contractor. Estimated reimbursement for the four projects is \$486,171.

3. Approval of a utility relocation agreement with Atmos Energy Corporation for the 103rd Street over Flat Rock Creek Bridge Replacement Project

Approved

Atmos Energy Corporation ("Atmos") needs to relocate existing utilities at 103rd Street and Flat Rock Creek in preparation for construction. Since the existing gas line is within a private easement, this agreement will allow Atmos to recover the cost of relocation. The local share of relocation costs is estimated to be \$224,012.44.

4. Approval of an engineering agreement with George Butler & Associates for the design of the Brentwood East and Brentwood Park Subdivisions Pavement Reconstruction Project

Approved

Savings from other pavement reconstruction projects are making the development of a new pavement reconstruction project in these neighborhoods possible. Staff recommends contracting with George Butler & Associates, Inc. for design and consulting services related to this new project for a total cost of \$328,863.

5. Approval of an architectural/engineering services agreement with JEO Consulting Group, Inc. for design services associated with the Complete Streets Program

Approved

This agreement with JEO Consulting Group is for the preliminary design of complete streets and pedestrian improvements at various locations. The total cost of these services is not to exceed \$138,800.

6. Approval of an agreement with All City Management Services for school crossing guard services through the spring 2026 semester, the entire 2026-2027 school year, and the fall 2027 semester

Approved

All City Management Services is the only provider of school crossing guards in this area and staff proposes to continue contracting with the company through the spring 2026 semester, the entire 2026-2027 school year, and the fall 2027 semester for a total estimated cost of \$349,020.

7. Approval of a donation agreement with the Shawnee Mission School District for one fire truck for use at the Career and Technical Campus

Removed from Consent Agenda for discussion - Approved

The Fire Department would like to donate a decommissioned fire truck to the Shawnee Mission School District for educational purposes.

8. Approval of an amendment to the Memorandum of Understanding regarding the Community Development Block Grant Allocations

Approved

This amendment broadens the reach of the Community Development Block Grant (CDBG) to include allocation to the Public Services category, which would benefit residents with services such as programs to assist the elderly and disabled, legal aid to low- and moderate-income persons, counseling services for teens and families, and housing assistance.

9. Resolution approving participation in the Greater Kansas City Regional Resource Sharing Agreement for Emergency Response and Recovery

Resolution 2025-048

The Mid-America Regional Council, in partnership with the Regional Homeland Security Coordinating Committee, developed the Greater Kansas City Regional Resource Sharing Agreement for Emergency Response and Recovery. This agreement provides a framework for resource sharing during emergencies and disasters, especially those that fall outside existing mutual aid agreements for disciplines such as fire and police response.

10. Resolution declaring it necessary to appropriate private property for the construction of the Seven Hills Lake Watershed Stormwater Rehabilitation Project

Resolution 2025-049

This project will rehabilitate existing stormwater infrastructure in the residential areas from Quivira Road to Westgate Street, north of 79th Street to the city limits. The estimated project cost is \$5.9 million with the City receiving \$2.5 million in cost-share funding from Johnson County.

11. Ordinance adopting the annual appropriations for the fiscal year 2026 budget

Ordinance 6037

As part of the annual budget process, state law requires the City to pass an ordinance authorizing and ratifying the payment of all claims and invoices received during fiscal year 2026 provided there are budgeted funds for the payments. The proposed ordinance also authorizes the Mayor to execute all ongoing licensing and maintenance agreements included in the annual budget that exceed \$75,000 without further approval.

END OF CONSENT AGENDA

Items 1-11 Approved

NEW BUSINESS

None

COUNCILMEMBER
REPORTS

STAFF REPORTS

END OF RECORDED SESSION

BUSINESS FROM
FLOOR

The Chair, at their discretion, may limit the amount of time each person has to address the Governing Body during Public Hearings or public comment regarding items listed on the agenda, or Business from the Floor, and may grant additional time at their sole discretion.

None

ADJOURN

7:15 PM