

**Agenda**  
**Basehor City Council**  
**Regular Meeting /Work Session**  
**January 28, 2026 - 6:00 p.m.**  
**Basehor City Hall – 1600 N. 158<sup>th</sup> St.**



- 1. Roll Call by Mayor Dick Drennon**
- 2. Pledge of Allegiance**
- 3. Moment of Silence**
- 4. Introduction of Police Clerk – Erin Krauze**

**5. Call to Public**

*Public comment will be allowed at the Mayor's discretion. This is exclusive of items requiring a Public Hearing. Each speaker is limited to three (3) minutes.*

*As a reminder to the public and City Council members alike, the City Council and staff will not engage in a dialogue or debate with any speaker pertaining to any comments made. Members of the public wishing to speak must keep their comments germane, or relevant, to the specific agenda item before the Council.*

*Please wait to be recognized by the Mayor. Remember to state your name and address for the record.*

**1-28-26 Regular Meeting Items**

1. Consent Agenda
  - a. Minutes (**pgs.2-4**)
  - b. Treasurer's Report (**pgs.5-11**)
  - c. Acceptance of Permanent Utility Easement for Day 3 Development, LLC (**pgs.12-16**)
2. Planning Commission Report on Remand (**pgs.17-18**)
3. City Administrator/Staff Reports
4. Council Members Reports
5. Mayor's Report
6. Executive Session (If Needed)
7. Adjournment of Regular Meeting

**1-28-26 Work Session Agenda Items**

1. Adjournment of Work Session

*Copies of the agenda are available for review at Basehor City Hall, 1600 North 158th St.*



## Minutes

### Basehor City Council Regular Meeting 6:00 PM 1600 N. 158th St., Basehor, KS – December 12, 2025

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**Roll Call** Mayor Dick Drennon called the meeting to order at 6:00 p.m. and pledge of allegiance, followed by a moment of silence.

Council Members present in the meeting: Mayor Dick Drennon, Council President Ben Sims, Shari D. Standiferd, Vickie McEnroe, and Ty Garver. Vernon J. Fields present on Zoom.

City Staff Present in the meeting: City Administrator Leslee Rivarola, Deputy City Administrator Maddie Bouton, Planning & Zoning Director Jim Sherman, City Planner Alex Van Dyke, and City Clerk Kathy Renn.

#### 2025 City of Basehor Year in Review Video

Deputy City Administrator Maddie Bouton summarized the incredible year we had in 2025 and then introduced the Mayor and City Council the Year 2025 in review video.

#### Swearing in City Council Members

City Administrator Lelsee Rivarola welcomed everyone to the swearing in ceremony and then introduced the city clerk, Kathy Renn to administer the oaths for the re-elected Mayor Dick Drennon, and Councilmember Shari D. Standiferd and the new council-elect Michael J. Roe.

#### Pinning Ceremony - Chief of Police Jeff Short

City Administrator Lelsee Rivarola welcomed everyone to the pinning ceremony and gave a brief speech and then introduced the city clerk, Kathy Renn to administer the oaths for the new City of Basehor Police Chief Jeffrey Short. The City Council then recessed for 15 minutes and resumed at 6:44 p.m.

#### Call to Public

The City Council meeting can be viewed by following this link:

<https://www.youtube.com/watch?v=k7oeiOsYnDo>

- 1. Consent Agenda (*Items to be approved by City Council in one motion, unless objections are raised*)**
  - a. Minutes
  - b. Treasurer's Report

Councilmember Sims moved to accept the consent agenda as presented and Councilmember Standiferd seconded. The motion passed unanimously, 5-0.

- 2. Resolution 2025-20 - A Resolution Approving Budget Amendments for Certain Funds as Authorized by Kansas Statutes Annotated**

Councilmember Standiferd moved to open the public hearing at 6:58 pm for the 2025 budget amendments and Councilmember Sims seconded. The motion passed unanimously, 5-0.

No public comment on the 2025 budget amendments.

Councilmember Sims moved to close public hearing at 6:59 pm for the 2025 budget amendments and Councilmember Standiferd seconded. The motion passed unanimously, 5-0.

Councilmember Sims moved to approve Resolution 2025-20: A Resolution Approving Budget Amendments for Certain Funds as Authorized by Kansas Statutes Annotated and Councilmember Standiferd seconded. The motion passed unanimously, 5-0.

Councilmember Michael J. Roe recused himself from items #3 and #4.

**3. An application for rezoning to R-2 Two-Family Residential for a parcel located on the north side of Evans Road, East of 166<sup>th</sup> Street**

Councilmember Standiferd moved to remand this item back to the Planning Commission for further evaluation the application for rezoning to Two-Family Residential for a parcel located on the north side of Evans Road, East of 166<sup>th</sup> Street based upon additional review of the golden criteria. I would like the planning commission to give further consideration to the following: Conformance to the Comprehensive Plan, Suitability of Property for current zoning and hardship on the owner compared to relative gain and Councilmember Sims seconded. The motion passed unanimously, 4-0.

**4. An application for rezoning to R-2 Two-Family Residential for a parcel located on the south side of State Ave., East of 166<sup>th</sup> Street**

Councilmember Standiferd moved to approve the rezoning request to R-2 Two-Family Residential District for Ad Astra Basehor Property LLC Tract 1. In support of this motion I adopt by reference the Golden criteria evaluation contained in the Staff Report for this item and Councilmember Sims seconded. The motion passed unanimously, 4-0.

**5. Ordinance No. 977 - An Ordinance Authorizing the Levy of A One- Half Percent (.50%) Citywide Retailer' Sales Tax and Related Matters**

Councilmember Sims moved Move to approve Ordinance No. 977 – An Ordinance Authorizing the Levy of a One-Half Percent (0.50%) Citywide Retailers' Sales Tax and Related Matters and Councilmember McEnroe seconded. The motion passed unanimously 5-0.

**6. City of Basehor Appointment to Leavenworth County Port Authority**

Councilmember Sims moved that the slab on grade text amendment be tabled subject to call in the future in connection with other text amendments and Councilmember Fields seconded. The motion passed unanimously 5-0.

**7. Executive Session – None at this time**

**8. Adjournment**

Councilmember Sims moved to adjourn the regular meeting at 7:36 p.m. and Councilmember Standiferd seconded. Motion passed unanimously, 5-0.

(SEAL)

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Dick Drennon, Mayor

Attest:

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Katherine M. Renn, City Clerk



## Consent Agenda Item B

### Treasurer's Report

## CITY OF BASEHOR

### DECEMBER 2025 FINANCIAL SNAPSHOT

#### % OF FISCAL YEAR COMPLETED - 100

#### Funds

Fund	Budget	Revenues	Expenditures	% Utilized
General	\$6,902,481	\$7,242,885	\$6,602,189	96%
Sewer	\$2,657,609	\$2,780,072	\$2,367,980	89%
Special Drug & Alcohol	\$22,000	\$24,594	\$18,306	83%
Cedar Lake Maintenance	\$35,000	\$42,562	\$31,681	91%
Bond & Interest***	\$2,707,138	\$2,653,804	\$2,252,865	83%
Solid Waste	\$926,239	\$943,412	\$935,010	101%
Consolidated Highway	\$1,461,321	\$1,317,634	\$816,150	56%
Capital Improvement****	\$6,569,885	\$6,838,626	\$4,477,706	68%
Employee Benefit***	\$1,636,500	\$1,623,635	\$1,247,873	76%
LCSD#3	\$25,000	\$35,817	\$25,990	104%
Parks & Recreation***	\$157,500	\$165,302	\$324,183	206%
COB Land Bank	\$0	\$0	\$0	0%
COB Mayor's Charity Fund	\$0	\$53,571	\$47,465	0%
COB Assistance Fund	\$0	\$32	\$313	0%

\*\*\*GENERAL fund will make LEVY transfers in Bond & Interest, Employee Benefit and Parks & Recreation.

#### Department

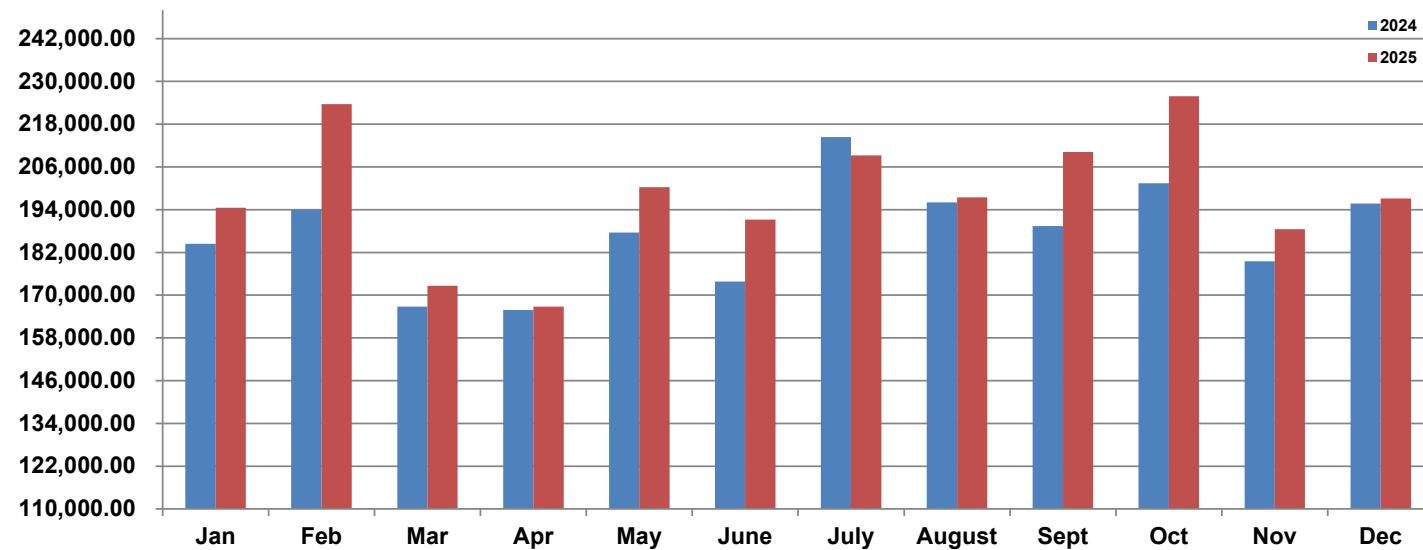
General	Budget	Expenditures	Remaining Balance	% Utilized
Transfers**	\$2,600,000	\$2,600,000	\$0	100%
Administration	\$1,000,000	\$1,129,164	-\$129,164	113%
Street	\$487,876	\$261,986	\$225,890	54%
Governing Body	\$105,700	\$95,160	\$10,540	90%
Police	\$1,627,207	\$1,446,834	\$180,373	89%
Facilities	\$356,750	\$399,304	-\$42,554	112%
Parks & Rec (payroll)	\$142,362	\$251,421	-\$109,059	177%
Miscellaneous	\$302,000	\$0	\$302,000	0%
HR	\$72,600	\$56,635	\$15,965	78%
Planning	\$480,427	\$361,685	\$118,742	75%

\*\*Transfers-Ad Valorem transfers from General Fund to Bond&Interest, Employee Benefits, & Parks & Recreation

## MONTHLY SALES TAX COLLECTIONS 2021-2025 TAX PERIOD: OCTOBER 2025

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	Monthly Diff. '24- '25	% Difference	2024 YTD	2025 YTD	Diff. '24 -'25	% Difference
Jan	129,061.79	156,992.49	168,070.57	184,393.16	194,567.07	10,173.91	5.2%	184,393.16	194,567.07	10,173.91	5.2%
Feb	134,196.18	177,751.60	187,767.05	193,979.37	223,659.76	29,680.39	13.3%	378,372.53	418,226.83	39,854.30	9.5%
Mar	134,262.02	147,068.35	155,914.75	166,786.46	172,615.97	5,829.51	3.4%	545,158.99	590,842.80	45,683.81	7.7%
Apr	129,841.51	132,300.21	152,287.84	165,799.40	166,781.97	982.57	0.6%	710,958.39	757,624.77	46,666.38	6.2%
May	154,365.52	168,029.94	180,091.14	187,549.47	200,264.93	12,715.46	6.3%	898,507.86	957,889.70	59,381.84	6.2%
June	147,776.16	183,242.78	157,150.51	173,800.64	191,235.94	17,435.30	9.1%	1,072,308.50	1,149,125.64	76,817.14	6.7%
July	143,832.88	142,613.15	193,325.42	214,382.73	209,247.99	(5,134.74)	-2.5%	1,286,691.23	1,358,373.63	71,682.40	5.3%
Aug	153,754.25	179,035.45	205,595.60	196,059.81	197,485.58	1,425.77	0.7%	1,482,751.04	1,555,859.21	73,108.17	4.7%
Sept	177,341.77	226,900.06	157,925.36	189,401.05	210,181.51	20,780.46	9.9%	1,672,152.09	1,766,040.72	93,888.63	5.3%
Oct	173,105.93	139,820.93	182,926.40	201,380.38	225,829.33	24,448.95	10.8%	1,873,532.47	1,991,870.05	118,337.58	5.9%
Nov	130,882.76	178,319.31	179,886.39	179,497.81	188,539.20	9,041.39	4.8%	2,053,030.28	2,180,409.25	127,378.97	5.8%
Dec	195,771.98	181,484.77	170,999.11	195,705.18	197,134.30	1,429.12	0.7%	2,248,735.46	2,377,543.55	128,808.09	5.4%
	1,804,192.75	2,013,559.04	2,091,940.14	2,248,735.46	2,377,543.55	128,808.09					
2024 TDD		\$62,996.21									
2025 TDD		\$82,184.15									

### 2024-2025 Month to Month Comparison





**SEWER AND SOLID WASTE BILLING CHARGES  
FOR THE MONTH OF:  
DECEMBER 2025**

SEWER AND SOLID WASTE BILLING 2025								
MONTH	SEWER COUNT	SEWER BILLED	AVERAGE SWR BILL	SOL WASTE COUNT	SOL WASTE BILLED	AVERAGE SOL BILL	METER SIZE FLAT FEE IN \$\$\$	TOTAL BILLED FOR THE MONTH
January	2,920	\$157,491.30	\$53.94	2,874	\$74,964.85	\$26.08	\$27,369.40	\$259,825.55
February	2,925	\$154,226.94	\$52.73	2,881	\$75,130.35	\$26.08	\$27,395.35	\$256,752.64
March	2,937	\$153,970.28	\$52.42	2,893	\$75,119.85	\$25.97	\$27,499.15	\$256,589.28
April	2,943	\$156,739.87	\$53.26	2,894	\$75,143.34	\$25.97	\$27,542.40	\$259,425.61
May	2,965	\$156,313.63	\$52.72	2,887	\$75,259.73	\$26.07	\$27,586.80	\$259,160.16
June	2,966	\$156,551.17	\$52.78	2,916	\$75,518.57	\$25.90	\$27,719.10	\$259,788.84
July	2,966	\$153,655.15	\$51.81	2,918	\$75,789.72	\$25.97	\$27,715.40	\$257,160.27
August	2,982	\$165,312.19	\$55.44	2,936	\$77,514.94	\$26.40	\$28,739.70	\$271,566.83
September	3,000	\$165,862.01	\$55.29	2,945	\$77,765.04	\$26.41	\$28,812.65	\$272,439.70
October	3,004	\$166,451.48	\$55.41	2,954	\$78,278.30	\$26.50	\$28,848.25	\$273,578.03
November	3,024	\$167,552.76	\$55.41	2,971	\$78,586.61	\$26.45	\$29,123.70	\$275,263.07
December	3,026	\$163,463.62	\$54.02	2,973	\$78,766.67	\$26.49	\$29,056.70	\$271,286.99
<b>TOTAL</b>	<b>35,658</b>	<b>\$1,917,590.40</b>		<b>35,042</b>	<b>\$917,837.97</b>		<b>\$337,408.60</b>	<b>\$3,172,836.97</b>
<b>AVERAGE</b>	<b>2,972</b>		<b>\$53.78</b>	<b>2,920</b>		<b>\$26.19</b>		

\*\*\*SOLID WASTE CHARGE INCREASED TO \$26.56-BROTHERS CONTRACT\*\*\*

\*\*\*NEW SEWER RATES EFFECTIVE WITH AUGUST BILLING\*\*\*

SEWER AND SOLID WASTE BILLING 2024								
MONTH	SEWER COUNT	SEWER BILLED	AVERAGE SWR BILL	SOL WASTE COUNT	SOL WASTE BILLED	AVERAGE SOL BILL	METER SIZE N/A IN 2022	TOTAL BILLED FOR THE MONTH
January	2,819	\$135,767.10	\$48.16	2,767	\$71,367.55	\$25.79	\$26,248.75	\$233,383.40
February	2,828	\$137,964.78	\$48.79	2,779	\$71,026.04	\$25.56	\$26,369.85	\$235,360.67
March	2,833	\$137,044.41	\$48.37	2,783	\$71,166.95	\$25.57	\$26,809.30	\$235,020.66
April	2,862	\$139,862.66	\$48.87	2,803	\$71,556.62	\$25.53	\$27,439.58	\$238,858.86
May	2,868	\$138,998.54	\$48.47	2,814	\$71,749.74	\$25.50	\$26,889.90	\$237,638.18
June	2,884	\$140,953.53	\$48.87	2,831	\$72,125.18	\$25.48	\$26,980.15	\$240,058.86
July	2,888	\$141,662.39	\$49.05	2,835	\$72,493.02	\$25.57	\$27,066.65	\$241,222.06
August	2,884	\$161,858.64	\$56.12	2,837	\$73,652.13	\$25.96	\$27,014.75	\$262,525.52
September	2,892	\$160,048.89	\$55.34	2,846	\$73,897.73	\$25.97	\$27,109.90	\$261,056.52
October	2,910	\$160,355.72	\$55.11	2,865	\$74,926.03	\$26.15	\$27,291.55	\$262,573.30
November	2,916	\$157,831.65	\$54.13	2,871	\$74,619.51	\$25.99	\$27,317.50	\$259,768.66
December	2,947	\$155,218.60	\$52.67	2,886	\$74,799.76	\$25.92	\$27,529.95	\$257,548.31
<b>TOTAL</b>	<b>34,531</b>	<b>\$1,767,566.91</b>		<b>33,917</b>	<b>\$873,380.26</b>		<b>\$324,067.83</b>	<b>\$2,965,015.00</b>
<b>AVERAGE</b>	<b>2,878</b>		<b>\$51.19</b>	<b>2,826</b>		<b>\$25.75</b>		

**2025 UTILITY ASSISTANCE**

MONTH	NUMBER OF RESIDENTS ENROLLED	AMOUNT OF SEWER ASSISTANCE	AMOUNT OF SOLID WASTE ASSISTANCE	TOTAL AMOUNT OF ASSISTANCE
January	6	37.50	45.00	82.50
February	7	45.00	52.50	97.50
March	8	52.50	60.00	112.50
April	9	60.00	67.50	127.50
May	9	60.00	67.50	127.50
June	9	60.00	67.50	127.50
July	8	52.50	60.00	112.50
August	7	45.00	52.50	97.50
September	7	45.00	52.50	97.50
October	9	60.00	67.50	127.50
November	9	52.50	67.50	120.00
December	10	67.50	75.00	142.50
		637.50	735.00	1,372.50

NOTE: Bills are generated at the end of the month and charges are collected the following month

\*\*\*\*August new usage is figured

Check Date	Check	Vendor	Vendor Name	Description	Amount
<b>Bank 1 FIRST STATE BANK CHECKING</b>					
12/05/2025	5991(A)	MAPLES, CH	CHARLES L MAPLES	DRONE PHOTOGRAPHY & VIDEO SERVICES/NOVEM	900.00
12/05/2025	5992(A)	DICUS PROF	DICUS PROFESSIONAL SERVICES	WINDOW CLEANING SERVICES/11-18-25	561.00
12/05/2025	5993(A)	HUM CAP 2	DENNIS DUMOVICH	MONTHLY HR SUPPORT/DEC	500.00
12/05/2025	5994(A)	JAN PRO	KCJP LLC	JANITORIAL SERVICES/CH & PD/DECEMBER	2,072.98
12/05/2025	5995(A)	JUSTICE SY	JUSTICE SYSTEMS LLC	ANNUAL MAINT & SUPPORT/FULL COURT	5,616.06
12/05/2025	5996(A)	NEW DIRECT	NEW DIRECTIONS BEHAVIORAL HEALTH	EAP SERVICES/DEC 2025 - FEB 2025/38	285.00
12/05/2025	5997(A)	OPTIV	OPTIV	2 KEY FOBS-KCJS SYS/COURT	131.88
12/05/2025	5998(A)	PROPIO	PROPIO LS LLC	TRANSLATION SVCS/COURT	19.50
12/05/2025	5999(A)	TGS	TECHNOLOGY GROUP SOLUTIONS, LLC	SECURE DISPOSAL OF UNWANTED ASSETS	8,747.82
12/05/2025	6000(A)	VERIZONCON	VERIZON CONNECT FLEET USA LLC	VEHICLE TRACKING/NOVEMBER	246.35
12/05/2025	6001(A)	WINTERLAND	DAVID FRED DEVELOPMENT CORPORATION	CIVIC CAMPUS HOLIDAY DISPLAYS	748.00
12/05/2025	6002(E)	ATMOS ENER	ATMOS ENERGY	GAS USAGE/MSD	264.61
12/05/2025	6003(E)	ATMOS ENER	ATMOS ENERGY	GAS USAGE/PARKS & REC	205.09
12/05/2025	6004(E)	EVERGY	EVERGY	ELECTRIC USAGE/CITYWIDE	21,802.91
12/05/2025	6005(E)	INVOICE CL	INVOICE CLOUD	ACCESS FEE, OBD, CC FEES/NOVEMBER	136.75
12/05/2025	6006(E)	MIDCO BUSN	MIDCO BUSINESS	CITYWIDE PHONE & INTERNET SVCS/DEC	4,820.74
12/05/2025	6007(E)	VERIZON	VERIZON WIRELESS	CITY STAFF CELL PHONE SVC/DECEMBER	1,302.42
12/05/2025	29972	CONS WATER	CONS RURAL WATER DISTRICT #1	WATER USAGE	675.09
12/05/2025	29973	ENCODE P	ENCODE PLUS	ADD ORD 974, 976 AND RES 2025-18, 2025-19	88.00
12/05/2025	29974	HAPPY HEAR	HAPPY HEARTS WORKING, INCORPORATED	DONATION/MAYORS CHARITY FUND	1,000.00
12/05/2025	29975	HEALTHY	HEALTHY SOLUTIONS INC	FLU SHOT CLINIC-22 FLU SHOTS	240.00
12/05/2025	29976	LEAV COOP	LEAVENWORTH COUNTY CO-OP	DIESEL FUEL & FILTER/WWTF & PWD/OCTOBER	1,796.89
12/05/2025	29977	LEO ON GUA	TERRY R. ZEIGLER	INVESTIGATIVE SVCS/PD	3,973.20
12/05/2025	29978	MEMA BAKE	CLM ENTERPRISES	HOLIDAY LUNCHEON/CH	1,000.00
12/05/2025	29979	RECORD NEW	RECORD NEWS	QUARTERLY NEWSLETTER & BUSINESS CARDS	4,592.57
12/05/2025	29980	STUMBO HAN	STUMBO HANSON, LLP	CITY ATTORNEY SVCS/10-31 TO 11-10-25	720.00
12/12/2025	6014(E)	CRUMDALE S	CRUMDALE PARTNERS LLC	MONTHLY MEDICAL PREMIUMS/DECEMBER	23,783.71
12/12/2025	6015(E)	MIDCO BUSN	MIDCO BUSINESS	PARKS & REC INTERNET SVC/DEC	190.39
12/12/2025	6016(E)	PACIFIC L	PACIFIC LIFE & ANNUITY	INS/DENTAL, VISION, LIFE/NOV	5,502.35
12/12/2025	6017(E)	WASTE MGMT	WASTE MANAGEMENT	CITYWIDE SLUDGE & DUMPSTER SVC/NOV & DEC	3,887.09
12/12/2025	6018(E)	WRIGHT EX	WRIGHT EXPRESS	CITY FUEL CHGS/NOVEMBER	3,119.68
12/12/2025	6019(A)	AMER EQUIP	J & D EQUIPMENT, INC.	SNOW PLOW & MATERIAL SPREADER PARTS	6,018.94
12/12/2025	6020(A)	BG CONSULT	BG CONSULTANTS, INC.	CONSULTING SVCS/CORALBERRY & BTC TRAILS	14,875.00
12/12/2025	6021(A)	BROTHERS	BROTHERS DISPOSAL LLC	CITYWIDE TRASH SERVICE/NOVEMBER	67,294.70
12/12/2025	6022(A)	CENTRAL SA	CENTRAL SALT	ICE CONTROL MEDIUM ROAD SALT	12,388.17
12/12/2025	6023(A)	CULLIGAN	WHEATLAND WATERS INC	MONTHLY WATER COOLER-PWD/11-19 TO 12-16	40.37
12/12/2025	6024(A)	DUKES	DUKE'S ROOT CONTROL INC	SEWER ROOT CONTROL - MULTIPLE AREAS	41,389.92
12/12/2025	6025(A)	ELITE AUTO	KYLE ORR'S ELITE AUTOMOTIVE LLC	2015 F-550/HVAC SYSTEM REPAIR	3,146.72
12/12/2025	6026(A)	GT DIST	GT DISTRIBUTORS, INC	UNIFORM/PD	345.68
12/12/2025	6027(A)	HUTTON	WILLIAM W HUTTON	MUNICIPAL JUDGE SERVICES	660.00
12/12/2025	6028(A)	INFOARMOR	INFOARMOR INC	EMPLOYEE CYBER SECURITY/DECEMBER	311.75
12/12/2025	6029(A)	KA-COMM	KA-COMM, INC.	UPDATE RADIOS/PD	990.00
12/12/2025	6030(A)	KANSAS ONE	KANSAS ONE-CALL SYSTEMS, INC.	MONTHLY LOCATE SVC/NOV-205	272.65
12/12/2025	6031(A)	LEAVEN ASP	LEAVENWORTH ASPHALT MATERIAL	HOT MIX ASPHALT	973.44
12/12/2025	6032(A)	MILLS TRO	PATTI MCCULLEY	SERVICE PLAQUE/GARVER	40.00
12/12/2025	6033(A)	NUESYNERGY	NUESYNERGY, INC	FSA/HSA MGMT FEES/OCT	101.75
12/12/2025	6034(A)	PACE ACH	PACE ANALYTICAL SERIVCES, LLC	FACILITY FLOW TEST FEES/NOVEMBER	405.20
12/12/2025	6035(A)	POLYDYNE	POLYDYNE INC	CLARIFLOC POLYMER FOR BELT PRESS	1,656.00
12/12/2025	6036(A)	SPENCER P	SPENCER FANE	LEGAL/CITY & PROJECTS-NOV	4,065.00
12/12/2025	6037(A)	SUTTON LAW	SUTTON LAW OFFICE, PA	CITY PROSECUTOR SERVICES/DECEMBER	1,452.00
12/12/2025	6038(A)	USIC LOCAT	USIC RECEIVABLES, LLC	WW SYSTEM LOCATES/NOV	3,399.61
12/12/2025	6039(A)	WESTLAND C	WESTLAND CONSTRUCTION	GRINDER PUMP FORCE MAIN & TANK REPAIRS	15,987.50
12/12/2025	29981	911 CUSTOM	911 CUSTOM	BODY ARMOR VESTS & CARRIERS/2 OFFICERS	3,055.00
12/12/2025	29982	ARMSCOR	ARMSCOR CARTRIDGE INC	AMMO/PD RANGE TRNG	4,480.00

Check Date	Check	Vendor	Vendor Name	Description	Amount
12/12/2025	29983	BESSINE WA	BESSINE WALTERBACH, LLP	GARNISHMENT/11-28-25	11.43
12/12/2025	29984	CINTAS	CINTAS	REPLENISH 1ST AID CAB/WWTF, CH, PD/OCT	801.53
12/12/2025	29985	GRAINGER	GRAINGER	TRAILER PINS & HITCH LATCH PINS	148.68
12/12/2025	29986	HAYNES EQU	HAYNES EQUIPMENT CO	REPLACE GRINDER PUMP	2,078.59
12/12/2025	29987	HILLFAB 1	HILLFAB, LLC	UV SYSTEM REPLACEMENT PARTS/WWTF	3,840.00
12/12/2025	29988	KS TREASUR	KANSAS STATE TREASURER	NOVEMBER 2025 STATE MANDATED COURT FEES	1,946.98
12/12/2025	29989	KINGS CONS	KINGS CONSTRUCTION CO., INC	BRIDGE STAKING/CC TRAILS	880.00
12/12/2025	29990	LVCO TRANS	LVCO SOLID WASTE	BULK PLASTIC TRASH ITEMS	303.00
12/12/2025	29991	OCCUPATION	OHC OF KS PA	PRE-EMPLOYMENT SCREEN/1 PARK & 1 PD	130.00
12/12/2025	29992	QUALITY FE	QUALITY FENCE LLC	FACILITY FENCE REPAIRS	300.00
12/12/2025	29993	ROHAN, JAC	JACQUELINE ROHAN	REFUND STORAGE FEE	30.00
12/12/2025	29994	LOOMIS LAW	SHANNON LOOMIS	CONTRACT MOW/11-3 TO 11-14	3,212.00
12/12/2025	29995	SOS PEST	SOS PEST CONTROL	MONTHLY PEST CONTROL SVC/FOD	255.00
12/12/2025	29996	SUNSET LAW	SUNSET LAW ENFORCEMENT	AMMO/PD	1,360.30
12/12/2025	29997	US AUTOFOR	US VENTURE HOLDINGS, INC	TIRES/PD	1,230.00
12/12/2025	29998	WIRENUTS	KELLY E SHOEMAKER DBA	3 MOS MONITORING SVC/PWD, FOD, WWTF	336.00
12/12/2025	29999	XYLEM WATE	XYLEM WATER SOLUTIONS USA, INC	UV SYSTEM SERVICE TECH/WEDECO	7,948.00
12/19/2025	6040(A)	BUSTAMANTE	ANTONIO BUSTAMANTE	REIMB DUPLICATE PMT	11.43
12/19/2025	6041(A)	C.E.S. LV	C E S LEAVENWORTH	GFI OUTLETS FOR LIGHT POLES-155TH ST	98.14
12/19/2025	6042(A)	COOPER, M	MICHELLE L COOPER	CONTRACT SERVICES/DECEMBER	1,500.00
12/19/2025	6043(A)	DICUS PROF	DICUS PROFESSIONAL SERVICES	WINDOW CLEANING SERVICES/12-16-25	561.00
12/19/2025	6044(A)	FLOYD, JA	JAMES ANTOWNE FLOYD	COURT APPOINTED ATTORNEY	660.00
12/19/2025	6045(A)	LV CO HUMA	LV COUNTY HUMANE SOCIETY	CONTRACT CHARGES/NOVEMBER	750.00
12/19/2025	6046(A)	MILLS TRO	PATTI MCCULLEY	NAME TAGS/MAYOR	26.00
12/19/2025	6047(A)	OLSSON	OLSSON INC	ENGINEERING SVCS THROUGH 12-6-25	21,774.44
12/19/2025	6048(A)	OPTIV	OPTIV	2 KEY FOBS-KCJIS SYS/PD	131.88
12/19/2025	6049(A)	SSE CONSUL	PETER P EBBERS DBA	CONST OBSERV/HIGHLNDS @ FALCON 3RD	320.00
12/19/2025	6050(E)	EMPOWER	GREAT-WEST LIFE & ANNUITY INS CO	401/457 RETIRE CONTRIB	14,201.70
12/19/2025	6051(E)	EVERGY	EVERGY	ELECTRIC USAGE/CH,PD,PARKS	4,281.36
12/19/2025	6052(E)	FIRST STAT	FIRST STATE BANK AND TRUST	WIRE XFER FEE/PAYROLL TAXES	15.00
12/19/2025	6053(E)	KANSAS PAY	KANSAS PAYMENT CENTER	PAYROLL DIRECTED DEDUCTION	524.76
12/19/2025	6054(E)	KPF EFT	KPF EFT PROGRAM	POLICE RETIRE CONTRIB/MN LIFE	17,839.04
12/19/2025	6055(E)	TX SDU	TX CHILD SUPPORT SDU	PAYROLL DIRECTED DEDUCTION	305.54
12/19/2025	6056(A)	GBA ASSOC	GEORGE BUTLER ASSOCIATES	CIVIC CAMPUS PLAN DEVELOPMT THRU 9-12-25	23,250.47
12/19/2025	30000	BAKER'S TO	BAKER'S TOW	PULLING PUMP @ FALCON LAKES LIFT STATION	300.00
12/19/2025	30001	LEAV TREAS	LEAVENWORTH CO TREASURER	2025 PROPERTY TAX	6,926.38
12/19/2025	30002	SMITH & LO	SMITH & LOVELESS INC	LIFT STATION MOTOR REPAIR PARTS-FALCON LAKES	1,574.06
01/09/2026	6058(E)	ATMOS ENER	ATMOS ENERGY	GAS USAGE/PARKS & REC	431.63
01/09/2026	6059(E)	ATMOS ENER	ATMOS ENERGY	GAS USAGE/MSD	1,685.39
01/09/2026	6060(E)	EVERGY	EVERGY	ELECTRIC USAGE/CH,PARKS,STREET LIGHTS	11,778.56
01/09/2026	6061(E)	INVOICE CL	INVOICE CLOUD	ACCESS FEE, OBD, CC FEES/DECEMBER	155.50
01/09/2026	6062(E)	WRIGHT EX	WRIGHT EXPRESS	CITY FUEL CHGS/DECEMBER	3,777.03
01/09/2026	6063(A)	AMER EQUIP	J & D EQUIPMENT, INC.	SPREADER PARTS	15.92
01/09/2026	6064(A)	AUSTIN SAL	AUSTIN SALES INC	OIL CHANGE, BRAKES/PARKS & REC	477.90
01/09/2026	6065(A)	NAT SIGN	NATIONAL SIGN COMPANY, LLC	STREET SIGNS & TIRE CHAINS	1,793.61
01/09/2026	6066(A)	BEAZLEY	BEAZLEY SECURITY, LLC	M365 AZURE & EXCHANGE AUDIT LOGS REVIEW	2,500.00
01/09/2026	6067(A)	BLUE CARD	BLUE CARDINAL CHEMICAL LLC	HAND CLEANING WIPES	536.42
01/09/2026	6068(A)	C&C GROUP	C&C GROUP	TREATMENT FACILITY GENERATOR RADIATOR REPAIR	11,273.20
01/09/2026	6069(A)	COLEMAN	COLEMAN EQUIPMENT INC	LOADER BUCKET BROOM BRUSH REPLACEMENT	1,655.81
01/09/2026	6070(A)	HUM CAP 2	DENNIS DUMOVICH	MONTHLY HR SUPPORT/JAN	500.00
01/09/2026	6071(A)	GT DIST	GT DISTRIBUTORS, INC	UNIFORMS/10 PD	7,527.49
01/09/2026	6072(A)	HOELTING	SHERRY HOELTING	HAY FOR SKELETON RUCK/PARKS	200.00
01/09/2026	6073(A)	JAN PRO	KCJP LLC	JANITORIAL SERVICES/CH & PD/JANUARY	2,072.98
01/09/2026	6074(A)	KANSAS ONE	KANSAS ONE-CALL SYSTEMS, INC.	MONTHLY LOCATE SVC/DEC-221	293.93
01/09/2026	6075(A)	OLSSON	OLSSON INC	CONST SVCS THRU 12-6/158TH & PARALLEL	1,398.69

Check Date	Check	Vendor	Vendor Name	Description	Amount
01/09/2026	6076(A)	PACE ACH	PACE ANALYTICAL SERIVCES, LLC	FACILITY FLOW TEST FEES/DECEMBER	405.20
01/09/2026	6077(A)	PACE SYST	PACE SYSTEMS, INC	SCHEDULING SOFTWARE/PD	3,200.00
01/09/2026	6078(A)	SAFE RESTR	SAFE RESTRAINTS, INC.	2 WRAP SAFETY RESTRAINT PACKAGES/PD	3,314.24
01/09/2026	6079(A)	SANDS CNST	SANDS CONSTRUCTION LLC	TOMAHAWK PARK PHS 2 IMPRVMNTS TO 12-19-25	22,099.96
01/09/2026	6080(A)	SELECT ONE	SELECT ONE SECURITY LLC	ADDT'L SECURITY CAMERAS-CIVIC CAMPUS	24,716.38
01/09/2026	6081(A)	TGS	TECHNOLOGY GROUP SOLUTIONS, LLC	MONTHLY IT & KORA REQUEST SUPPORT	7,744.25
01/09/2026	6082(A)	US ENG SVC	U S ENGINEERING SERVICE LLC	FALL INSPECTION & CLEANING/PD	5,591.50
01/09/2026	6083(A)	USIC LOCAT	USIC RECEIVABLES, LLC	WW SYSTEM LOCATES/DEC	3,462.10
01/09/2026	30003	BRANDT FAB	BRANDT FABRICATING	RESTROOM DOOR PLATES/PARKS	216.80
01/09/2026	30004	CINTAS	CINTAS	REPLENISH 1ST AID CAB/WWTF, CH, PD/NOV	393.12
01/09/2026	30005	CITY OF ED	CITY OF EDWARDSVILLE, KANSAS	REIMB BALLISTIC VEST/TODD	100.00
01/09/2026	30006	MISC	COLE TRAVIS MCPHEETERS	REIMB BOND	735.00
01/09/2026	30007	CONS WATER	CONS RURAL WATER DISTRICT #1	WATER USAGE	655.56
01/09/2026	30008	EARL BRYAN	EARL BRYANT ENTERPRISES, INC.	WWTF HEATER REPAIR	1,415.00
01/09/2026	30009	EKGFOA	EKGFOA	MBRSHP DUES/BOUTON, OLSON, HERNANDEZ	180.00
01/09/2026	30010	ELITE ELEC	ELITE ELECTRIC LLC	REPLACE ALL EXTERIOR LIGHTING FIXTURES-WWTF	17,975.00
01/09/2026	30011	ENCODE P	ENCODE PLUS	ADD ORD 977 AND RES 2025-20	44.00
01/09/2026	30012	EVERLASTIN	EVERLASTING SIGN INC	REPLACE VEH GRAPHICS/UNIT 35-38	3,210.40
01/09/2026	30013	GRAINGER	GRAINGER	LIFT STATION MOTOR STARTER	11,733.82
01/09/2026	30014	HAYNES EQU	HAYNES EQUIPMENT CO	GRINDER PUMP REPLACEMENT	6,348.00
01/09/2026	30015	MISC	HB ADMINISTRATION	BD PAYMENT REFUND	264.68
01/09/2026	30016	KMIT	KANSAS MUNC INSURANCE TRUST	2026 WORKERS COMP INS PREM	42,673.00
01/09/2026	30017	LEAV COOP	LEAVENWORTH COUNTY CO-OP	DIESEL FUEL & FILTER/WWTF & PWD/DECEMBER	3,154.39
01/09/2026	30018	LV SHERIFF	LEAVENWORTH COUNTY SHERIFF	BOARD BILL/DECEMBER	60.00
01/09/2026	30019	MIDWEST TI	MIDWEST TINTING, INC	WINDOW TINTING/AC VEHICLE	320.00
01/09/2026	30020	PRIDE CARE	PRIDE CARE MEDICAL EQUIPMENT & MOBI	DONATION/MAYORS CHARITY FUND	1,500.00
01/09/2026	30021	RECORD NEW	RECORD NEWS	BUSINESS CARDS/SHORT	55.00
01/09/2026	30022	SOS PEST	SOS PEST CONTROL	MONTHLY PEST CONTROL SVC/FOD	255.00
01/09/2026	30023	TOWNSEND H	TOWNSEND HYDRAULICS	LAWTON PLOW CYLINDER HYDRAULIC	150.00
01/09/2026	30024	MISC	TREVOR COLE	REFUND UB OVERPAYMENT	12.16
01/09/2026	30025	US POSTAL	UNITED STATES POSTAL SERVICE	REPLENISH PERMIT/UB POSTCARDS	3,000.00
01/09/2026	30026	US AUTOFOR	US VENTURE HOLDINGS, INC	TIRES/PD	552.00
01/13/2026	30027	BASEHOR VF	BASEHOR VFW POST 11499	DONATION/MAYOR'S CHARITY FUND	100.00
01/16/2026	6084(E)	EMPOWER	GREAT-WEST LIFE & ANNUITY INS CO	401/457 RETIRE CONTRIB	16,363.11
01/16/2026	6085(E)	EVERGY	EVERGY	ELECTRIC USAGE/PD & PARKS	2,223.76
01/16/2026	6086(E)	FIRST STAT	FIRST STATE BANK AND TRUST	WIRE XFER FEE/PAYROLL TAXES	15.00
01/16/2026	6087(E)	KANSAS PAY	KANSAS PAYMENT CENTER	PAYROLL DIRECTED DEDUCTION	524.76
01/16/2026	6088(E)	KPF EFT	KPF EFT PROGRAM	POLICE RETIRE CONTRIB/MN LIFE	18,819.44
01/16/2026	6089(E)	MIDCO BUSN	MIDCO BUSINESS	SECURITY CAMERA WIFI-FOD/JAN	5,009.33
01/16/2026	6090(E)	NUESYNERGY	NUESYNERGY, INC	FSA/HSA MGMT FEES/NOV	358.00
01/16/2026	6091(E)	PURCHASE P	PURCHASE POWER	REFILL POSTAGE METER/PD	100.00
01/16/2026	6092(E)	TX SDU	TX CHILD SUPPORT SDU	PAYROLL DIRECTED DEDUCTION	305.54
01/16/2026	6093(E)	VERIZON	VERIZON WIRELESS	CITY STAFF CELL PHONE SVC/JANUARY	1,310.15
01/16/2026	6094(E)	WASTE MGMT	WASTE MANAGEMENT	CITYWIDE SLUDGE & DUMPSTER SVC/DEC & JAN	4,053.46
01/16/2026	6095(A)	BG CONSULT	BG CONSULTANTS, INC.	CONSULTING SVCS/CORALBERRY & BTC TRAILS	25,500.00
01/16/2026	6096(A)	BROTHERS	BROTHERS DISPOSAL LLC	CITYWIDE TRASH SERVICE/DECEMBER	67,565.70
01/16/2026	6097(A)	MAPLES, CH	CHARLES L MAPLES	DRONE PHOTOGRAPHY & VIDEO SERVICES/DEC	700.00
01/16/2026	6098(A)	DICUS PROF	DICUS PROFESSIONAL SERVICES	QUARTERLY WINDOW CLEANING SERVICES/1-12-	964.00
01/16/2026	6099(A)	FOOD EQUIP	FOOD EQUIPMENT REPAIR, INC	QUARTERLY MAINT-CH ICE MACHINE/JAN	275.00
01/16/2026	6100(A)	GT DIST	GT DISTRIBUTORS, INC	UNIFORM/PD	1,454.48
01/16/2026	6101(A)	HINKLE LAW	HINKLE LAW FIRM LLC	SPECIAL LEGAL SVCS/DECEMBER	300.00
01/16/2026	6102(A)	HOHENSCH	HOHENSHILD WELDERS SUPPLY CO	WELDING BOTTLE RENTAL	98.00
01/16/2026	6103(A)	HUTTON	WILLIAM W HUTTON	MUNICIPAL JUDGE SERVICES	660.00
01/16/2026	6104(A)	LEAGUE KM	LEAGUE OF KS MUNICIPALITIES	COMMUNICATIONS SPEC JOB POSTING/CH	100.00
01/16/2026	6105(A)	OLSSON	OLSSON INC	ENGINEERING SVCS THROUGH 1-3-26	2,337.47

01/22/2026

CHECK REGISTER FOR CITY OF BASEHOR  
CHECK DATE FROM 12/03/2025 - 01/21/2026

Check Date	Check	Vendor	Vendor Name	Description	Amount
01/16/2026	6106(A)	PLASTEC VE	PLASTEC VENTILATION, INC	SPLASH PAD BLOWER PACKAGE SYSTEM	2,195.89
01/16/2026	6107(A)	SAFE RESTR	SAFE RESTRAINTS, INC.	1 WRAP SAFETY RESTRAINT PKG/PD	1,657.12
01/16/2026	6108(A)	SPENCER P	SPENCER FANE	LEGAL/CITY & PROJECTS--DEC	9,560.00
01/16/2026	6109(A)	SUTTON LAW	SUTTON LAW OFFICE, PA	CITY PROSECUTOR SERVICES/JANUARY	1,452.00
01/16/2026	6110(A)	TAKE CARE	CHRISTIAN MOORE	FIRST AID/CPR/AED TRNG	1,550.00
01/16/2026	6111(A)	VERIZONCON	VERIZON CONNECT FLEET USA LLC	VEHICLE TRACKING/DECEMBER	246.35
01/16/2026	30028	BASEHOR DA	BASEHOR DAIRY DAYS FESTIVAL	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30029	BASEHOR HI	BASEHOR HISTORICAL SOCIETY	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30030	BASEHOR VF	BASEHOR VFW POST 11499	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30031	BLHS PROM	BASEHOR-LINWOOD AFTER PROM	DONATION/COMMUNITY ENRICHMENT FUND	1,000.00
01/16/2026	30032	BLAS	BASEHOR-LINWOOD ASSISTANCE SER	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30033	BRANDT FAB	BRANDT FABRICATING	GRATE FOR INFLUENT CHANNEL	100.00
01/16/2026	30034	HAPPY HEAR	HAPPY HEARTS WORKING, INCORPORATED	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30035	HAYNES EQU	HAYNES EQUIPMENT CO	GRINDER PUMP REPAIRS	1,331.05
01/16/2026	30036	IBT	INTEGRATED BEHAVIORAL TECHNOLOGIES	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30037	KS MAYORS	KANSAS MAYORS ASSOCIATION	MEMBERSHIP/MAYOR DICK DRENNON	50.00
01/16/2026	30038	KIWANIS CL	KIWANIS CLUB OF BASEHOR-LINWOOD	DONATION/COMMUNITY ENRICHMENT FUND	2,500.00
01/16/2026	30039	MIDWEST TI	MIDWEST TINTING LLC	WINDOW TINTING/PD VEHICLE	160.00
01/16/2026	30040	SITEONE	SITEONE LANDSCAPE SUPPLY	MARKING FLAGS/DISC GOLF CONSTRUCTION	30.00
01/16/2026	30041	STUMBO HAN	STUMBO HANSON, LLP	CITY ATTORNEY SVCS/11-21 TO 12-23-25	<u>6,090.09</u>

1 TOTALS:

*Leslee Rivarola* 1/22/26

Total of 184 Checks:

Leslee Rivarola

807,812.51

Less 0 Void Checks:

City Administrator

0.00

Total of 184 Disbursements:

807,812.51*Katherine M. Renn* 1/22/26

Katherine Renn

City Clerk

*Shauna Hernandez* 1/22/26

Shauna Hernandez

Accounting Technician



# *City of Basehor*

## Agenda Item Cover Sheet

### Consent Agenda Item No. 1 c.

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**Meeting Date:**

January 28, 2026

**Staff Contact:**

Gene Myracle, Municipal Services Director

**Topic:**

Acceptance of Permanent Utility Easement for Day 3 Development, LLC

**Narrative:**

Boulders at Falcon Lakes, Fourth Plat is currently under construction requiring additional permanent utility easement along the eastern tract between the existing Falcon Lakes Golf Course LLC and the Boulders Fourth Plat development.

The Municipal Services Department, in conjunction with the cities third-party engineering firm, Olsson And Associates have approved the construction plans for this development.

City staff have included the executed documents for the Governing Body's consideration of acceptance and approval for Mayor Drennon to execute on behalf of the City of Basehor.

**Staff Recommendation:**

Staff recommends acceptance of the easements as presented for Exhibits "A" Permanent Utility Easement

**Recommended Motion:**

Move to accept the attached easement and authorize Mayor Drennon to execute said documents on behalf of the City of Basehor.

**Attachments:**

Permanent Utility Easement with Exhibit "A"

## PERMANENT UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, **DAY 3 DEVELOPMENT, LLC** hereinafter called (GRANTOR), for and in the consideration of the sum of One Dollar (\$1.00), the receipt whereof is hereby acknowledged, and other good and valuable consideration, does hereby grant to the **CITY OF BASEHOR, KANSAS**, (GRANTEE), a municipal corporation of the State of Kansas, its successors and assigns forever a permanent easement to enter upon, locate, construct and maintain or to authorize the location, construction or maintenance and use of conduits, water, gas, sanitary sewer pipes, drainage facilities, underground wires, ducts and cables, and similar facilities, upon, over and under the following described real-estate. By this easement, Grantor conveys to Grantee, its successors and to such other governmental entities as may be authorized by Grantee or its successors, the right to use such easement for said purposes, together with the right of ingress and egress, over and through the following premises, to-wit:

*See Exhibit "A" attached hereto  
and by reference made a part hereof*

This grant is a permanent easement for the purpose aforesaid and full consideration therefore is acknowledged; provided however,

The rights granted herein shall not be construed to interfere with or restrict the Grantor, its successors and assigns from the premises with respect to the construction and maintenance of property improvements. The same is so construed as not to impair the strength or interfere with the use and maintenance of said utilities. All users of the easement shall restore, replace, and repair the ground, grasses, fences, and all permitted improvements thereon, if any to the condition(s) existing immediately prior to the beginning of construction. Additionally, all users of this easement agree to comply with all ordinances of the City of Basehor regulating the use of municipal easements and right of way.

This Easement shall apply to all interest now owned or hereafter acquired to the above described property.

IN WITNESS WHEREOF, the said Grantor has executed this instrument this 6<sup>th</sup> day of January, 2024.

GRANTOR:

DAY 3 DEVELOPMENT, LLC



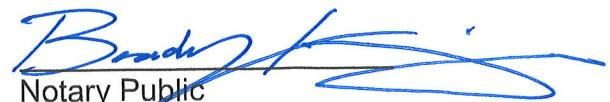
Travis Schram, Manager, Grata, LLC  
which is the Manager of Day 3 Development,  
LLC

ACKNOWLEDGEMENT

STATE OF Kansas)  
COUNTY OF Johnson)  
SS

BE IT REMEMBERED, that on this 6<sup>th</sup> day of January, 2024, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Travis Schram, Manager, Grata, LLC which is the Manager of Day 3 Development, LLC, who is personally known to me to be the same person who executed as such officer the foregoing instrument of writing on behalf of said entity and said person duly acknowledged the execution of the same to be the act and deed of said entity.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

  
Notary Public

My appointment Expires: 11/04/2028

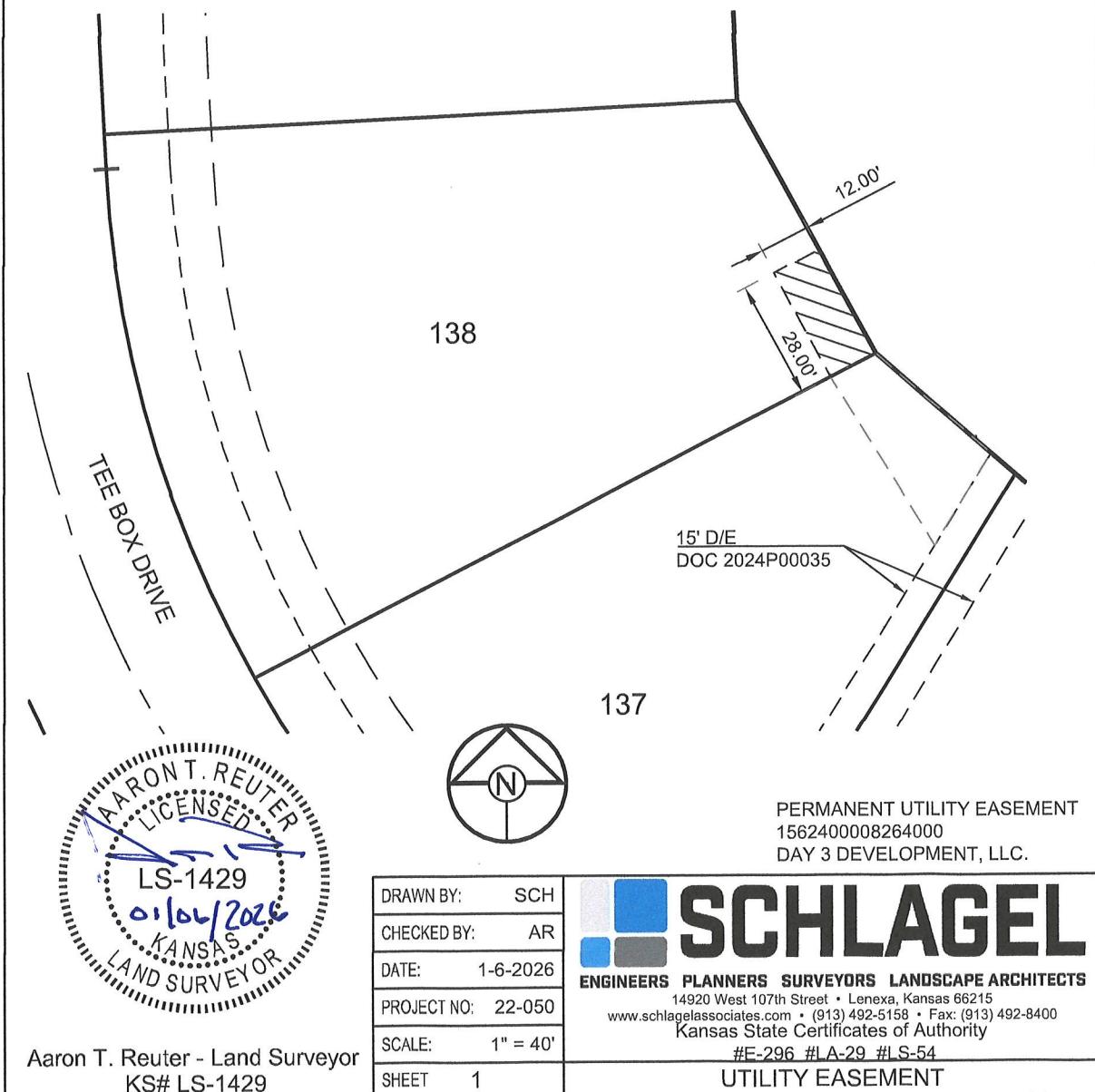


## EXHIBIT "A"

### DESCRIPTION:

A 12.00 feet wide tract being a part of Lot 138, BOULDERS AT FALCON LAKES, FOURTH PLAT, a subdivision in the City of Basehor recorded as document 2024P00035, in the Southwest One-Quarter of Section 24, Township 10 South, Range 22 East, Leavenworth County, Kansas, being described as follows:

All of the Easterly 12.00 feet of the Southerly 28.00 feet of said Lot 138.



Aaron T. Reuter - Land Surveyor  
KS# LS-1429

**GRANTEE:**

**CITY OF BASEHOR, KANSAS**

By: \_\_\_\_\_

Dick Drennon, Mayor

STATE OF KANSAS ) SS.

COUNTY OF LEAVENWORTH )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2026, before me, a Notary Public  
in and for said state, personally appeared Dick Drennon, who stated he is the Mayor of  
the CITY OF BASEHOR, KANSAS, a municipal corporation, known to me to be the  
person who executed the within instrument on behalf of said entity and acknowledged to  
me that he executed the same for the purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official  
seal the day and year last above written.

---

Notary Public

Printed Name: \_\_\_\_\_

My Commission Expires:

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# *City of Basehor*

## Regular Meeting Agenda Item No. 2

### Planning Commission Report on Remand

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**Meeting Date:**

January 13, 2026

**Planning Matter:**

Applicant: Ad Astra Basehor Property, LLC

Rezoning from R-0 to R-2

PRZ-009-25 (Tract 2)

**Proceedings on Remand:**

The remand of planning matter PRZ-009-25 (Tract 2) was taken up by the Basehor Planning Commission on January 13, 2026 at 6:00 p.m.

City Planner Alex Van Dyke gave a brief staff report, including a description of the purpose of the remand of this matter by the City Council and the specific items for the Planning Commission to reconsider, which are:

- Conformance to the duly adopted Comprehensive Plan;
- The suitability of the property for the uses which it has been restricted; and
- The relative gain to the public health, safety and welfare by the destruction of the value of the petitioner's property as compared to the hardship imposed upon the individual landowners.

Mr. Van Dyke provided the position of City Staff on the foregoing items.

After discussion by the Planning Commissioners, Commissioner Lally moved to reverse the original recommendation of denial and recommend approval of planning matter PRZ-009-25 (Tract 2), rezoning from R-0 to R-2, adopting by reference the Golden factor analysis set forth in the staff report. The motion was seconded by Commissioner Tatkenhorst.

The motion was approved with a unanimous vote of the Planning Commission.

**Recommendation on Remand:**

The Planning Commission recommends approval of planning matter PRZ-009-25, rezoning from R-0 to R-2.