

LEAWOOD LEDGER

www.leawoodvillage.com

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MAY 2015

Village Trustees

Denny Desmond
Chairman
781-3558
Brad Long
Vice Chairman
781-3166
Dale Owen
Clerk
781-6370
Fran Owen
Secretary
781-6370

Planning & Zoning Commission

Kurt Higgins,
Chairman
623-5245
Rick McCord
782-2853
Phyllis Sapp
781-5642
Denny Desmond
781-3558
Brad Long
781-3166
Cliff Barker
850-1465
Billy Bowers
206-9659

Board of Adjustments

Rich Reed
624-4180
Ted Young
206-0270

Notice Public Meeting

May 19, 2015

Board of Trustees
6:30 P.M.

Redings Mill Fire
Department
5202 Rangeline Road

Visitors Welcome

Notice of Open Public Meeting

Public notice is hereby given that **The Board of Trustees** will have their bi-monthly meeting at **6:30 P.M. Tuesday, May 19, 2015** to consider and act upon the matters on the following agenda and other subject matters as may be presented at the meeting and determined to be appropriate for discussion at that time. The meeting will be conducted at the **Redings Mill Fire Station, 5202 Rangeline Road, Joplin.** (The Planning and Zoning Commission will not meet because there are no agenda items to discuss).

Agenda – Trustee Meeting

- Approval of minutes from the March 17, 2015 meeting.
- Approval of treasurer's and financial reports and approval for payment of bills.
- Accept the resignation of Caleb Head, as trustee, and appoint a replacement.
- Continue review to prioritize the projects/actions from Comprehensive Plan.
- Continue to review to determine if any existing ordinances need revising.

Financial Information

April 30, 2015

2015 (four months) revenues of \$39,646 are higher than budget (+\$422/1%) and significantly higher than last year (\$7,742/24%) due to the impact of the sales tax revenues, which generated \$7,702 (represents five months). Normal expenses of \$7,877 (excludes loan payments) are \$4,545/37% below budget (due to no legal fees of \$800 and no road repairs of \$3,000) and \$4,974 lower than last year due to legal fees (-\$1,625) and consulting fees from HTCC for Comprehensive Plan (-\$3,000). The YTD net surplus is \$31,769 before \$46,399 pay-off of the CT&T load to repair streets last year. As a result the cash balance decreased \$14,520 from \$66,741 at 12/31/2014 to \$51,841. The outstanding loan balance at 12/31/2014 of \$46,186 is now zero.

Review Financial Statements by A Non-Trustee

The 2014 CP recommended that a Leawood resident periodically review the financial statements and related documents. Mark Hendren volunteered to conduct this review for the financial information for 2014. Mark has both an accounting and law degree with over 30 year's business experience. Mark presented his report and findings at the March 17th trustee meeting. His conclusion was "**In my opinion, the Trustees are exercising reasonable care and sound business practices in managing the finances of Leawood Village. The financial reports accurately reflect assets, liabilities, revenues, and expenses of Leawood Village.**"

Ordinance About Election For Trustees

This ordinance passed with 60 yes and 33 no. The ordinance will not change the public notice to residents about filing deadlines for elections. The only change is, if the number of candidates were equal to the number of openings (like this year and the last ten elections), then nothing would appear on the election ballot. Hence Leawood wouldn't be allocated certain election costs from Newton County. This will be in effect for six years. If during this six year period the number of the filing candidates exceeds the openings, this would therefore be on the ballot.

Sales Tax Initiative

The tax was effective October 1st with no expiration date. Monthly sales tax distributions are paid by electronic transfers. A separate bank account with CB&T has been established to control the proceeds and subsequent use. The \$7,702 was collected in the first five months.

April 7th Election

Three incumbents (Desmond, Long and Dale Owen) were reelected without opposition at the April 7th election. There were no write-in votes.

Resignation of Caleb Head and Opening For Trustee

Caleb submitted his resignation in April, as a trustee. Caleb, who faithfully served as trustee/treasurer since 2010, has accepted a new job opportunity in Longview, Texas. The trustees will appoint a replacement at the May 19th meeting. If you are interested in volunteering for the remaining one year term, contact Denny Desmond at 781-3558. In order to provide a balanced representation of residents, ideally the volunteer will be from Southern Hills.

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