

LEAWOOD LEDGER

VOLUME 10 ISSUE 39

MARCH 2010

Village Trustees

Denny Desmond
Chairman
781-3558
Dave W. Smith
Vice Chairman
782-3934
John Mitchell
Treasurer
659-8866
Dale Owen
Clerk
781-6370
Fran Owen
Secretary
781-6370

Zoning Committee

Dale Blanchard
623-1177
Brad Long
781-3166
Don Swanson
782-2975
R. E. Smith
624-4688

Board of Adjustments

Rich Reed
624-4180
Troy Royer
624-7141
Ted Young
206-0270

Notice of Public Meeting

Board of Trustee's Meeting
March 16, 2010
6:30 P.M.
Redings Mill Fire Department
5202 S Rangeline
Visitors Welcome

Notice of Open Public Meeting

Public notice is hereby given that the bi-monthly meeting of the Board of Trustees of the Village of Leawood, MO will be held March 16, 2010 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.

- Approval of CPA audit firm to audit 2009 financial transactions and reports. Preliminary cost estimate is \$5,000.
- Ordinance for establishing a maximum speed limit, when limits are not posted and enforcement of speed limits by the Newton County Sheriff's office.
- Status of felony theft charges filed against Paul Boyd.
- Approval of proposed web site to include information like ordinances, financial reports, and meeting minutes for easy access for residents and to address an audit recommendation. Cost estimate is less than \$1,200.
- Ordinance for bidding procedures for the Village of Leawood
- Approval of the treasurer's and financial reports and approval for payment of bills.
- Final reading and approval of Leawood Village Real Estate Tax Collection Ordinance

Missouri State Auditor's Report

The audit report by the Missouri Auditor was issued and presented by Donna Christian, CPA, CGFM, Audit Manager at a special meeting to residents on Monday, January 25th and indicated the following:

- Monies totaling at least \$325,564 are missing from 1/15/2002 to 10/16/2008. In October 2008 the Village Chairman determined that the bank statements submitted by the former Village Treasurer were fabricated. The fabricated documents indicated that the village had \$263,000 at 8/31/2008, but bank records indicated only \$978.
- An unauthorized bank account was opened with the personal address of the former Treasurer in 1978. Village financial records were not returned by the former Treasurer and bank records are only available from 11/15/2002. It is likely more village funds are missing prior to 11/15/2002. An additional \$299,840 in franchise fees may have been deposited into the unauthorized account and \$379,112 from road monies from the State of Missouri may not have been accounted for properly.
- Poor accounting procedures and general lack of oversight by village officials contributed to the loss of village funds. There were several recommendations made to address these situations and the trustees have addressed these recommendations.
- To request a copy of the audit report residents should contact Denny Desmond at 781-3558 or by e-mail @leawoodvillage@msn.com

Leawood News

The Board of Trustees welcomes all new residents. The Board of Trustees has established an e-mail address for residents. Concerns or comments can be sent to leawoodvillage@msn.com.

Financial Information

For January and February, revenues of \$22,008 (included \$11,785 for real estate taxes) exceeded expenses of \$2,796 for a net surplus of \$19,212. As a result, the cash balance increased from \$67,686 to \$86,898. Revenues were \$458 above budget and expenses were \$1,404 below budget. As a result, the net surplus of \$19,212 was \$1,862 above the approved budget. There are no unusual liabilities pending.

Election Tuesday April 6

Caleb Head (111 Hillview Drive) and Fran Owen (55 Horseshoe Drive) have filed to run for the two open positions for the two-year term on the Board of Trustees.

April 26th Special Meeting

As required by state law, the Board of Trustees must meet within 20 days of the election to install new trustees and elect the Chairman, Vice-Chairman, Treasurer, Secretary and Clerk. Other subject matters may be presented, if it is determined to be appropriate at this special meeting. The meeting will be held Monday, April 26th at the Redings Mill Fire Station at 5202 S. Rangeline Road.

Status of Theft Charges

A June trial date is anticipated for the Class B felony charges against Paul Boyd, former treasurer.

