

**Semi-Annual Meeting Agenda**  
**Sunday, October 23, 2022**  
**Riverbend Park**

- I. Welcome – **Adrienne Bowser**
  - a. New resident's introduction
  
- II. Board Members
  - a. Current Board Members
  
- III. Treasurer Report and Dues Update (See print copies) – **Barbara Goodson**
  
- IV. ACC
  - a. Committee Members
  - b. Subdivision Restrictions
  
- V. Subdivision Maintenance – **Adrienne Bowser**
  - a. Drainage
  - b. Property on Brightside (old Trucking company)
  
- VI. Traffic Study – **Bob Harper**
  
- VII. Council District 3 Update – **Rowdy Gaudet**
  
- VIII. Riverbend Crime Protection and Improvement – **Bob Harper**
  
- IX. Holiday Lighting project – **Adrienne Bowser**
  
- X. Block Chairperson – **Andrea Ruckman**

Blocks are still needed
  
- XI. Social Events – **Adrienne Bowser**
  - a. Holiday Party
  
- XII. Guest Speakers
  - a. Corporal Charles Weary, Administrative Officer, Riverbend Off Duty Patrols
  
- XIII. Adjournment



## 2022 Budget for Riverbend HOA

	2021 Actual	2022 Budget	2022 Year to Date
<b>Income:</b>			
Dues (based 474 houses) \$50.00 @ 60%	\$7,425.00	\$14,220.00	\$14,350.00
Interest	\$3.24		\$2.35
Directory/Newsletter	\$400.00		
Reimbursement from Neighborhoods	\$4,103.00		
Reimbursement from District	\$23,379.78	\$15,000.00	\$11,850.00
<b>Total</b>	<b>\$35,311.02</b>	<b>\$29,220.00</b>	<b>\$26,202.35</b>

Homeowner Association	2021 Actual	2022 Budget	2022 Year to Date
<b>Expenditures</b>			
Website and Other	\$188.75	\$1,000.00	
Directory Printing			
Quarterly Newsletter Printing/Dues	\$505.75	\$750.00	\$54.98
Association Dues	\$55.00	\$55.00	\$55.00
Maintenance & Landscaping to be reimbursed by Taxing District	\$15,070.00	\$15,000.00	\$11,850.00
Other Landscaping Costs	\$15,850.00		\$4,000.00
HOA Meeting expenses	\$961.10	\$1,000.00	\$997.99
Secretary of State Fees	\$30.00	\$100.00	\$20.00
Miscellaneous	\$604.92	\$200.00	\$445.10
Bank Fees	\$26.70	\$50.00	
Legal Fees	\$24,415.85	\$10,000.00	\$11,320.95
<b>Expenditures</b>	<b>\$57,708.07</b>	<b>\$28,155.00</b>	<b>\$28,744.02</b>

Beginning Balance Jan. 2022	\$30,569.53
* All Receipts for 2022 (Maint., Social) Oct. 17, 2022	\$29,281.35
** Withdrawals for 2022 (Oct. 17, 2022)	-\$39,657.15
Ending balance Oct 17, 2022***	\$20,193.73

	Amounts paid for 2022	YTD 2022 (includes \$4150.73 carried over)	Balance
<b>Social (Based Households)</b>			
Crawfish Boil	\$ 2,201.74	\$ 7,850.73	\$ 5,648.99
Fall Picnic			
Christmas Party			

**NOTE:** \* Beginning Balance for 2022 includes \$4,150.73 carried over from Social Dues.

\*\*\* Includes checks written but not cleared from bank