

**RIVERBEND CRIME PREVENTION  
AND IMPROVEMENT DISTRICT (RBCPID)  
BOARD OF COMMISSIONERS MEETING  
March 14, 2019 @ 6:00 p.m.  
Carver Branch Library  
720 Terrace Street, Baton Rouge, LA 70802**

**AGENDA**

- I. Call to Order
- II. Approval of November Minutes
- III. Treasurer Report
  - a. Present and discuss current budget
  - b. Status of cost sharing camera insurance with other neighborhoods
- IV. Meeting schedule for 2019
  - ~~Tuesday, January 15th~~
  - ~~Thursday, March 14th~~
  - Tuesday, May 7th
  - Tuesday, September 3rd
  - Tuesday, November 5thAll at 6:00 p.m. - 7:00 p.m.
- V. General Business
  - a. Status of landscaping/signage updates
  - b. Status of sign for acknowledgement of HOA and District for rehabilitating the pavilion
  - c. Suggested format for annual report of off duty patrol activities
- VI. New Business
  - a. Discussion of the Ball Moss on the Crape Myrtles/removal of 2 behind the gazebo
  - b. Any other matter to brought up by a board member
- VII. Adjournment

**Agenda Approved:**

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Bob Harper,  
Chairman of the Board  
Riverbend Crime Prevention and Improvement District

**Created by:**

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Adrienne Boutte Bowser  
Secretary, Riverbend Crime Prevention and Improvement District  
President, Riverbend Homeowners Association



**Riverbend Taxing District 2019 Budget  
and 2018 Actuals**

<b>Income</b>	<b>2018 Actual</b>	<b>2019 Budget</b>	<b>2019 Year to Date - March 10</b>
Prior Year Carry Forward	\$ 13,846.94	\$ 8,497.69	\$ 8,497.69
Maintenance Dues (476 @ \$150 year)	\$ 71,550.00	\$ 71,400.00	\$ 62,012.87
Interest earned from Sheriff	\$ 103.97		
Cost sharing/Subdivisions	\$ 26.25		
<b>Total Income</b>	<b>\$ 85,527.16</b>	<b>\$ 79,897.69</b>	<b>\$ 70,510.56</b>
 <b>Expenditures</b>			
Entergy	\$ 970.76	\$ 2,000.00	\$ 145.33
Water	\$ 592.39	\$ 900.00	\$ 89.15
Security (1020 hours a year/85 hours a month@ \$30.00) Budget is for 12 months	\$ 30,090.00	\$ 30,600.00	\$ 4,260.00
Security Camera	\$ 525.00	\$ 1,000.00	
Landscaping	\$ 13,340.00	\$ 15,000.00	
Landscaping prior year obligation	\$ 1,219.94	\$ -	
Gazebo	\$ 9,899.00	\$ -	
Brick Wall	\$ 1,125.00	\$ -	
Front Entrance	\$ 7,500.00	\$ 16,500.00	\$ 8,390.00
Maintenance	\$ 1,766.00	\$ 2,000.00	
Website Maintenance	\$ 301.25	\$ 500.00	
Misc. Bank Charges	\$ -	\$ 50.00	
Legal Expenses	\$ 292.50	\$ 1,000.00	
Liability Insurance	\$ 856.00	\$ 1,000.00	\$ 866.00
Mailbox Rental	\$ 280.50	\$ 300.00	
Savings Account (10% of total collected)	\$ 7,155.00	\$ 7,140.00	
Misc.	\$ 49.50	\$ 200.00	
1% collected by Sheriff	\$ 715.50	\$ 714.00	\$ 620.13
\$1.00 per parcel to Assessor	\$ 477.00	\$ 477.00	
 <b>Total Expenditures</b>	 <b>\$ 77,155.34</b>	 <b>\$ 79,381.00</b>	 <b>\$ 14,370.61</b>
 <b>Future Proposed Projects:</b>			
Complete Front Entrance			
 <b>Checkbook Balance March 10, 2019</b>	 <b>\$ 58,797.93</b>		
<b>Savings Account Balance March 10, 2019</b>	<b>\$ 14,259.45</b>		