

# LAKEVIEW CRIME PREVENTION DISTRICT

## FINANCIAL REPORT

For the Year Ended December 31, 2016



**CRI** CARR  
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DECEMBER 31, 2016**

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**Report**



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## **INDEPENDENT AUDITORS' REPORT**

To the Board of Commissioners of  
Lakeview Crime Prevention District  
New Orleans, Louisiana

We have audited the accompanying financial statements of the business-type activities of the Lakeview Crime Prevention District (the District) as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the District, as of December 31, 2016, and the respective changes in financial position and cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis beginning on page 4 and the budgetary comparison information on page 7 be presented to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the District's financial statements. The schedule of compensation paid to board members and schedule of compensation, benefits, and other payments to agency head are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The schedule of compensation paid to board members and schedule of compensation, benefits, and other payments to agency head are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of compensation paid to board members and schedule of compensation, benefits, and other payments to agency head are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

*Other Reporting Required by **Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated April xx, 2017, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

*Caru, Riggs & Ingram, L.L.C.*

May 15, 2017



**Required Supplementary  
Information (Part I)**



## **LAKEVIEW CRIME PREVENTION DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS**

Management's Discussion and Analysis (MD&A) for the Lakeview Crime Prevention District (the District) is designed to:

- assist the reader in focusing on significant financial issues;
- provide an overview of the District's financial activities;
- identify changes in the District's financial position and results of operations and assist the user in determining whether financial position has improved or deteriorated as a result of the year's operations;
- identify any significant variations from the original, amended, and final budget amounts and include any currently known reasons for any variations that are expected to have a significant effect on future services or liquidity; and
- identify other significant issues.

The information contained herein should be read in conjunction with the financial statements, notes thereto and other required supplementary information taken as a whole.

The MD&A is required supplementary information that introduces the reader to the general-purpose financial statements and provides an overview of the District's financial activities. The District's basic financial statements consist of the following components: the District's statement of net position, statement of revenues, expenditures, changes in net position and budgetary comparison, statement of cash flows and the notes to the financial statements.

### **FINANCIAL ANALYSIS OF THE DISTRICT**

The District's total assets for 2016 decreased by \$134,045 due to an increase in the hourly rate for patrols. There was no significant change in total liabilities in 2016. As a result, there was a decrease in net position of approximately \$134,000 from the previous year.

### **RESULTS OF OPERATIONS**

Operating capital for 2016 was received from assessments on property owners of the District as defined by Act 200 of the Louisiana Legislature. Each parcel owner is assessed a \$125 fee per year which is collected by the City of New Orleans and remitted to the District. The City of New Orleans charges a 1% collection fee, which is deducted prior to remittance to the District. The District also earns interest income on funds on deposit.



## **LAKEVIEW CRIME PREVENTION DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS**

The Board of Commissioners of the District has directed all revenues to providing the maximum security presence as directed by statute. For 2016, patrols were manned by two officers serving four hour shifts, twenty four hours per day, seven days per week. Additional patrols are scheduled as deemed necessary. Surpluses from operations are retained by the District and have been designated exclusively for patrols.

The District's total net position decreased by \$134,046 over the course of the year's operations primarily due to an increase in expenses. In 2016, the increase in total expenses of \$255,809, or 34.36%, from the previous year was mainly a result of the City of New Orleans increasing the pay for patrol officers during the year.

### **ECONOMIC FACTORS AND NEXT YEAR'S BUDGET**

The Board has deemed it necessary to hold security at its current level for the near future as it is unknown what percentage of residents will remain in the District and also in what time frame the City of New Orleans will be able to collect and then distribute whatever funds are received to the District in 2016. Because of these two unknowns, the level of security will be reevaluated to determine the level that is most fiscally prudent for the District in 2016, as these facts become known. In addition, the New Orleans Police Department continues to incur significant overtime for its officers, consequently limiting the availability of officers for detail shifts for the District.

The Board of Commissioners of the District has strictly adhered to all Louisiana Ethics Laws and Parliamentary Procedures during 2016 when conducting District business.

### **ORIGINAL VS. REVISED BUDGET**

The District adopts an annual operating budget including proposed expenditures and anticipated parcel fee collections.

The District's actual revenues of \$866,278 were higher than the budget by \$35,278 a variance of approximately 4%. The District's actual expenditures of \$1,000,324 were greater than the budget by \$64,283 a variance of approximately 6%.

### **CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT**

Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to:

Mr. Brian Anderson  
Lakeview Crime Prevention District  
PO Box 24051  
New Orleans, Louisiana 70184



# Financial Statements

**LAKEVIEW CRIME PREVENTION DISTRICT  
STATEMENT OF NET POSITON**

*As of December 31,*

**2016**

| <b>ASSETS</b>             |                  |
|---------------------------|------------------|
| <b>CURRENT ASSETS</b>     |                  |
| Cash and cash equivalents | \$ 94,132        |
| Prepaid expenditures      | 1,776            |
| Total Current Assets      | 95,908           |
| <b>TOTAL ASSETS</b>       | <b>\$ 95,908</b> |
| <br>                      |                  |
| <b>LIABILITIES</b>        |                  |
| <b>CURRENT LIABILITES</b> |                  |
| Accounts payable          | \$ 198           |
| <b>Total Liabilities</b>  | <b>\$ 198</b>    |
| <br>                      |                  |
| <b>NET POSITION</b>       |                  |
| <b>NET POSITION</b>       | <b>\$ 95,710</b> |

*The accompanying notes are an integral part of this financial statement.*

**LAKEVIEW CRIME PREVENTION DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
CHANGES IN NET POSITION AND BUDGETARY COMPARISON**

*For the Year Ended December 31,*

**2016**

|   | <i>Actual</i>    | <i>Original<br/>Budget</i> | <i>Amended<br/>Budget</i> | <i>Variance</i> |
|---|------------------|----------------------------|---------------------------|-----------------|
| <b>REVENUES</b>                             |                  |                            |                           |                 |
| Parcel fees                                 | \$ 866,064       | \$ 830,800                 | \$ 866,064                | \$ -            |
| Interest                                    | 214              | 200                        | 214                       | -               |
| <b>TOTAL REVENUES</b>                       | <b>866,278</b>   | <b>831,000</b>             | <b>866,278</b>            | <b>-</b>        |
| <b>EXPENDITURES</b>                         |                  |                            |                           |                 |
| Direct expenditures                         |                  |                            |                           |                 |
| Patrols                                     | 856,215          | 676,541                    | 856,215                   | -               |
| Police sedans, radios and equipment         | 80,716           | 155,000                    | 80,716                    | -               |
| <b>Total Direct Expenditures</b>            | <b>936,931</b>   | <b>831,541</b>             | <b>936,931</b>            | <b>-</b>        |
| Administrative Expenditures                 |                  |                            |                           |                 |
| Accounting                                  | 15,450           | 12,000                     | 15,450                    | -               |
| Advertising                                 | 5,670            | 10,200                     | 5,670                     | -               |
| Legal fees                                  | 14,151           | 15,000                     | 14,151                    | -               |
| Insurance                                   | 21,579           | 21,000                     | 21,579                    | -               |
| Mobile phone                                | 2,243            | 2,400                      | 2,243                     | -               |
| Miscellaneous                               | 4,300            | 8,900                      | 4,300                     | -               |
| Camera server and monitor                   | -                | 25,000                     | -                         | -               |
| Additional cameras and gateways             | -                | 10,000                     | -                         | -               |
| <b>Total Administrative Expenditures</b>    | <b>63,393</b>    | <b>104,500</b>             | <b>63,393</b>             | <b>-</b>        |
| <b>TOTAL EXPENDITURES</b>                   | <b>1,000,324</b> | <b>936,041</b>             | <b>1,000,324</b>          | <b>-</b>        |
| <b>EXCESS OF REVENUES OVER EXPENDITURES</b> | <b>(134,046)</b> | <b>\$ (105,041)</b>        | <b>\$ (134,046)</b>       | <b>\$ -</b>     |
| <b>NET POSITION - Beginning of year</b>     | <b>229,756</b>   |                            |                           |                 |
| <b>NET POSITION - End of year</b>           | <b>\$ 95,710</b> |                            |                           |                 |

*The accompanying notes are an integral part of this financial statement.*



**LAKEVIEW CRIME PREVENTION DISTRICT  
STATEMENT OF CASH FLOWS**

*For the Year Ended December 31,*

**2016**

**CASH FLOWS FROM OPERATING ACTIVITIES**

Adjustments to reconcile excess of revenues over expenditures in  
net position to net cash used in operating activities: \$ (134,046)

Accounts payable **198**

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Net Cash Used In Operating Activities **(133,848)**

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**CASH AND CASH EQUIVALENTS - Beginning of year** **227,980**

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**CASH AND CASH EQUIVALENTS - End of year** **\$ 94,132**

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*The accompanying notes are an integral part of this financial statement.*

## LAKEVIEW CRIME PREVENTION DISTRICT NOTES TO THE FINANCIAL STATEMENTS

### NOTE 1: INTRODUCTION

The Lakeview Crime Prevention District (the District) was created as a public body by Acts of the Louisiana Legislature, 1997, No. 1132, La. R.S. 33:9091.1, to aid in crime prevention and to add to the security of District residents by providing an increase in the presence of law enforcement personnel in the District.

The board of commissioners is constituted of eleven (11) appointed members. The president of the Lakeview Civic Improvement Association is an ex officio member. The board of directors of the Lakeview Civic Improvement Association appoints four members. The member or members of the Louisiana House of Representatives who represent the area which comprises the district appoints one member. The member or members of the Louisiana Senate who represent the area which comprises the district appoint one member. The assessor for the second municipal district appoints one member. The assessor for the seventh municipal district appoints one member. The mayor appoints one member. The council member or council members who represent the district appoint one member. All members of the board are required to own property within the District. The terms of the members are concurrent with the respective appointing authority.

The District services all parcels located in the geographic area it serves. The District has no paid employees and contracts with the City of New Orleans for off duty police officers for patrolling.

The governing authority of the City of New Orleans is authorized to impose and collect a parcel fee within the District. The amount of the fee is determined by an adopted resolution of the board of commissioners of the District. As of the September 26, 2013 board meeting, the parcel fee of \$125 per year was unanimously voted upon. The amount of the fee may be increased, but may not exceed one hundred fifty dollars per parcel per year. In 2015, the District began assessing parcel fees to all property, both developed and undeveloped.

### NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### ***Basis of Presentation***

The accompanying financial statements of the District have been prepared in conformity with accounting principles generally accepted in the United States as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting principles are described below.

#### ***Basic Financial Statements – Enterprise Fund***

The enterprise fund is used to account for operations that are performed in a manner similar to a private business, whereby, services are provided to the public on a user charge basis. An enterprise fund is accounted for using a flow of economic resources measurement focus and accrual basis of accounting under which both long-term assets and liabilities are reported on the balance sheet.



## LAKEVIEW CRIME PREVENTION DISTRICT NOTES TO THE FINANCIAL STATEMENTS

### NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

#### *Use of Estimates*

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the period. Actual results could differ from those estimates.

#### *Measurement Focus, Basis of Accounting, and Financial Statement Presentation*

The District's financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. All revenue items are recorded when the amount of the parcel fees to be received are measurable. Expenditures are recorded when a liability is incurred.

#### *Recently Issued Accounting Pronouncements*

In June 2012 and November 2013, the Governmental Accounting Standards Board (GASB) issued GASB Statement No. 68 (GASB 68), Accounting and Financial Reporting for Pensions—an Amendment of GASB Statement No. 27 replaces Statement 27 Accounting for Pensions by State and Local Governmental Employers and Statement 50 Pension Disclosures and GASB No. 71 (GASB 71), Pension Transition for Contributions Made Subsequent to the Measurement Date, an amendment of GASB Statement No. 68. As the District has no employees, the District did not adopt these standards.

### NOTE 3: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

#### *Budget*

In accordance with the Louisiana Local Government Budget Act, the procedures used by the District in establishing the budgetary data reflected in the financial statements include public notices of the proposed budget, public inspections, and public hearings. The District then legally adopts the budget. Budgeted amounts included in the accompanying statements are as originally adopted by the District for the year 2016.

### NOTE 4: CASH AND CASH EQUIVALENTS

The District maintains cash accounts at local financial institutions. The Federal Deposit Insurance Corporation (FDIC) insures accounts at each institution up to \$250,000. As of December 31, 2016, the District's account balances were fully insured. If any, the under insured portion is secured by pledged collateral as required. The District has not experienced any losses in such accounts and believes it is not exposed to any significant credit risk to cash.



## LAKEVIEW CRIME PREVENTION DISTRICT NOTES TO THE FINANCIAL STATEMENTS

### **NOTE 5: LITIGATION AND CLAIMS**

At December 31, 2016, the District was not involved in litigation nor was the District aware of any claims.

### **NOTE 6: SUBSEQUENT EVENTS**

Management has evaluated subsequent events through the date that the financial statements were available to be issued, May 15, 2017, and determined that no events occurred that require disclosure. No subsequent events occurring after this date have been evaluated for inclusion in these financial statements. Effective in 2017, the fee for parcel will increase from \$125 to \$135.





**Other Supplementary  
Information**



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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED  
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED  
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

To the Board of Commissioners of  
Lakeview Crime Prevention District  
New Orleans, Louisiana

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the business-type activities of the Lakeview Crime Prevention District (the District) as of and for the year ended December 31, 2016, and the related notes to the financial statements, and have issued our report thereon dated May 15, 2017.

**Internal Control Over Financial Reporting**

In planning and performing our audit, we considered the District's internal control over financial reporting (internal control) to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weakness or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed one instance of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. See Finding 2016-001 in the schedule of findings and responses.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on the compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Cam, Riggs & Ingram, L.L.C.*

May 15, 2017

**LAKEVIEW CRIME PREVENTION DISTRICT  
SCHEDULE OF FINDINGS AND RESPONSES  
DECEMBER 31, 2016**

**SECTION I - SUMMARY OF AUDIT RESULTS**

**FINANCIAL STATEMENTS**

**Type of auditors' report issued:**

**Unmodified**

**Internal control of financial reporting:**

Material weaknesses identified  yes  no

Significant deficiencies identified that  
are considered to be material weaknesses  yes  no

**Noncompliance material to financial statement notes?**  yes  no

**SECTION II - FINANCIAL STATEMENT FINDINGS**

None noted.

**SECTION III—COMPLIANCE FINDINGS**

**2016-01 Ethics Law-Failure to comply with Louisiana Ethics Law.**

**Criteria:** The District should have a system in place to monitor board compliance with **Louisiana Revised Statute 42:1101-1124 [Code of Ethics]**.

**Condition:** Per LA RS 42:1101-1124, each board member of the agency (public servant) must receive the annual ethics training as required.

**Effect:** The District is not in compliance with State law.

**Cause:** The board was unaware of the requirement to complete the annual ethics training.

**Auditors' recommendation:** The District should verify that all board members are compliant with the State Ethics policy by receiving the annual ethics training.

**Status and Planned Corrective Action:** Resolved. The board members have subsequently obtained their required ethics training for the fiscal year ending December 31, 2017.

**LAKEVIEW CRIME PREVENTION  
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS  
FOR THE YEAR ENDED DECEMBER 31, 2016**

**SECTION II – FINANCIAL STATEMENT FINDINGS**

None noted.

**SECTION III – COMPLIANCE FINDINGS**

None noted.

**LAKEVIEW CRIME PREVENTION DISTRICT  
SCHEDULE OF COMPENSATION PAID TO BOARD MEMBERS  
FOR THE YEAR ENDED DECEMBER 31, 2016**

| Board Member  | Amount |
|---|--------|
| Henry F. Yoder, Jr<br>175 32nd. Street<br>New Orleans, LA 70124 | \$ -0- |
| Jeb Bruneau<br>7038 General Haig<br>New Orleans, LA 70124       | \$ -0- |
| Joseph Landry<br>6368 General Diaz St.<br>New Orleans, LA 70124 | \$ -0- |
| Ann Marie Leblanc<br>6461 General Diaz<br>New Orleans, LA 70124 | \$ -0- |
| Val Cupit<br>6825 General Diaz<br>New Orleans, LA 70124         | \$ -0- |
| John Grillot<br>107 W. Brooks<br>New Orleans, LA 70124          | \$ -0- |
| Brian Anderson<br>6925 Canal Boulevard<br>New Orleans, LA 70124 | \$ -0- |
| Michelle Douglas<br>6767 Avenue A<br>New Orleans, LA 70124      | \$ -0- |
| Martin Landrieu<br>6572 General Haig<br>New Orleans, LA 70124   | \$ -0- |
| Nancy Lytle<br>5525 Milne Blvd<br>New Orleans, LA 70124         | \$ -0- |
| Reid Raymond<br>5978 General Diaz St.<br>New Orleans, LA 70124  | \$ -0- |

See independent auditors' report.

**LAKEVIEW CRIME PREVENTION DISTRICT  
SCHEDULE OF COMPENSATION, BENEFITS,  
AND OTHER PAYMENTS TO AGENCY HEAD**

*For the Year Ended December 31,*

**2016**

*Agency Head Name: Brian Anderson, Board President*

| <i>Purpose</i>                         | <i>Amount</i> |
|--|---------------|
| Salary                                 | \$ -          |
| Benefits-insurance                     | -             |
| Benefits-retirement                    | -             |
| Uniforms                               | -             |
| Per diem                               | -             |
| Reimbursements-advertising             | -             |
| Travel                                 | -             |
| Fuel usage                             | -             |
| Conference travel                      | -             |
| Continuing professional education fees | -             |
| Housing                                | -             |
| Unvouchered expenses                   | -             |
| Special meals                          | -             |
| <b>Total</b>                           | <b>\$ -</b>   |

See independent auditors' report.