



YOUR Comm, in, v. YOUR
Neighbors get
involved today

Neighborhood

Watch Meeting

Agenda

May 11, 2015 — 5:45 p.m.

The mission of Neighborhood Watch is to provide information and assistance which encourages neighborhood involvement to be effective watchful neighbors with the goal of reducing crime.

Call to Order: Greg

Approval of previous month's meeting minutes:

Treasurer's Report: Sandy Perley:

Approval of Treasurer Report:

Sign Committee Report:

Old Business:

- Video Update — Greg reports that he has been unable to get changes made to video
- Update calls to Captains
- Socket Update — Jason Vanderveen has yet to provide us with the web site agreement to migrate hosting of web site to Socket
-

New Business:

- Neighborhood Specific Trainings — Qualifications (Liability)
 - Regular training session liability
 - Nation Neighborhood Watch Membership?
 - Wal-Mart Name Tag Donation
 - Drop Box?
 - Goals — Membership?
 - Signs for Training
-



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Neighborhood

Watch Meeting

Minutes

May 11, 2015 — 5:45 p.m.

The mission of Neighborhood Watch is to provide information and assistance which encourages neighborhood involvement to be effective watchful neighbors with the goal of reducing crime.

Call to Order: Greg at 5:47 pm

Approval of previous month's meeting minutes: Deanna/ Ron - approved

Treasurer's Report: Sandy Perley:

Approval of Treasurer Report: Bill/Irwin - approved

Sign Committee Report: Bill reported that 7 signs were installed in Aurburn Hills

Old Business:

- Video Update — Greg reports that he has been unable to get changes made to video. **MediaCom is not responding to his email request.**
- Update calls to Captains - Elaine turned in her sheet. Jeff will update roster. Still have 3 call sheet out that need to be turned in.
- Socket Update — Jason Vanderveen has yet to provide us with the web site agreement to migrate hosting of web site to Socket, but have agreed to host our website for free.

New Business:

- Neighborhood Specific Trainings — Qualifications (Liability) Still no answer on liability. Elaine will check for waver language and report back. Jeff will resent training request language out to board for review so it can be voted on at next meeting.
- Regular training session liability - Still an issue - Sam will look into this
- Nation Neighborhood Watch Membership? Not an option for us due to cost.
- Wal-Mart Name Tag Donation - Jeff got and passed out name tags at meeting.
- Drop Box? Deanna will work on this and report back
- Goals — Membership? Board is working on updating roster, captains first.
- Signs for Training - Jeff check with several sign companies and presented lowest bid. the Board agreed on sign design and asked for a proof from Signs Now for final approval.



The mission of Neighborhood Watch is to provide information and assistance which encourages neighborhood involvement to be effective watchful neighbors with the goal of reducing crime.

Board member attendance and terms

Name	Present	Absent	1st 3 Year Term	2nd 3 Year Term	Term Ends
Greg Reed, President	X			x	2017
Bill Pauls VP	X		x		2016
Jeff Hempstead - Secretary	X		x		2015
Sandy Perley, Treasurer	X		x		2017
Deanna Leimbach	X		x		2017
Ron Barthels	X		x		2016
Andrzej Bernacki		X	x		2015
Amy Bishop-Police advisor		X			
Irwin Schneider	X		x		2016
Elaine Heckenkamp	X		x		2015
Sam Losapio Ex Facto Member	X				
Mary Wozny Ex Facto Member		X			



YOUR Community. YOUR Neighbors
get involved today

Neighborhood Watch

Meeting Minutes

March 9, 2015 — 5:45 p.m.

The mission of Neighborhood Watch is to provide information and assistance which encourages neighborhood involvement to be effective watchful neighbors with the goal of reducing crime.

Call to Order: Bill at 5:46 pm

Approval of previous month's meeting minutes: Ron/Andrzej - approved

Treasurer's Report: Sandy Perley:

Approval of Treasurer Report: Bill/Jeff - approved

Sign Committee Report: City reported sign on West Steward - Bad sign replacement will be by the judgement of the member to replace or not to replace. Have signs for fence post that members can buy if they would like them. Mary will get prices.
Bill/Andrzej - approved

Old Business:

- Video Update — view training video and vote on final board approval- **Not approved** The Board found several errors and dislikes. Greg will talk to Mediacom for corrections.
- Update calls to Captains - Several members turned in results. Jeff will update roster.
- Socket Update — Jason Vanderveen is working on a proposal for us. - Greg is trying to get Socket to donate website hosting.

Talked briefly about training dates. Some of the dates are still open.

New Business: Due to late hour all new business was placed on hold till next meeting

Web site updates —Jeff's mock up
Business Supporters Posting Agreement
Neighborhood specific trainings

Meeting adjourned at 7:09 pm



The mission of Neighborhood Watch is to provide information and assistance which encourages neighborhood involvement to be effective watchful neighbors with the goal of reducing crime.

Board member attendance and terms

Name	Present	Absent	Term	1st 3 Year	2nd 3 Year	Term Ends
Greg Reed, President	X				x	2017
Bill Pauls VP	X			x		2016
Jeff Hempstead - Secretary	X			x		2015
Sandy Perley, Treasurer	X			x		2017
Deanna Leimbach	X			x		2017
Ron Barthels	X			x		2016
Andrzej Bernacik	X			x		2015
Melvin Buckner-Police advisor	X					
Irwin Schneider	X			x		2016
Elaine Heckenkamp	X			x		2015
Sam Losapio Ex Facto Member	X					
Mary Wozny Ex Facto Member	X					

Columbia Neighborhood Watch Expense Budget 2015

Fiscal Year 10/1/14 - 09/30/15

Operating	Budget 2015	YTD Actual	YTD/ Budget	Feb Actual	Jan Actual	Dec Actual	Nov Actual	Oct Actual
Advertising	\$1,222.40	\$158.40	13%	\$158.40				
Copy Services	\$100.00	\$0.00	0%					
Directors and Officers Insurance	\$485.00	\$0.00	0%					
Mail Box Rental - UPS Store	\$176.00	\$0.00	0%					
National NW Association Dues	\$20.00	\$0.00	0%					
National Night Out	\$200.00	\$0.00	0%					
Signs and Brackets	\$500.00	-\$40.00	-8%					-\$40.00
Postage	\$100.00	\$0.00	0%					
Promotional Items	\$200.00	\$0.00	0%					
Secretary of State Registration - Biennial Registration	\$20.00	\$0.00	0%					
Supplies - Miscellaneous	\$100.00	\$0.00	0%					
Video Update	\$1,500.00	\$0.00	0%					
Website - Annual Registration Fee	\$18.00	\$14.99	83%		\$14.99			
Miscellaneous	\$358.60	\$0.00	0%					
Total Expense	\$ 5,000	\$133.39	88%					

Columbia Neighborhood Watch Expense Budget 2015

Fiscal Year 10/1/14 - 09/30/15

Operating	Budget 2015	YTD Acti	YTD/ Bud . et	May Actual	April Actual	March Actual	Feb Actual	Jan Actual	Dec Actual	Nov Actual	Oct Actual
Advertising	\$1,222.40	\$311.20	25%	\$152.80			\$158.40				
Copy Services	\$100.00	\$0.00	0%								
Directors and Officers Insurance	\$485.00	\$0.00	0%								
Mail Box Rental - UPS Store	\$176.00	\$0.00	0%								
National NW Association Dues	\$20.00	\$0.00	0%								
National Night Out	\$200.00	\$0.00	0%								
Signs and Brackets	\$500.00	-\$80.00	-16%		-\$40.00						-\$40.00
Postage	\$100.00	\$0.00	0%								
Promotional Items	\$200.00	\$0.00	0%								
Secretary of State Registration - Biennial Registration	\$20.00	\$0.00	0%								
Supplies - Miscellaneous	\$100.00	\$0.00	0%								
Video Update	\$1,500.00	\$1,500.00	100%			\$1,500.00					
Website - Annual Registration Fee	\$18.00	\$14.99	83%					\$14.99			
Miscellaneous	\$358.60	\$0.00	0%								
Total Expenses	\$ 5,000	\$1,746.19	193%								

not cleared

Check Register

Columbia Neighborhood Watch

Calendar Year
Through 4/30/2015

Number	Date 1/1/14	Description of Transaction Previous balance	Disbursement Reason	Debit (-)	Credit (+)	Balanc
					\$2,101.54	\$2,101.54
1204	1/17/14	AlumniOnline	Web Site Domain Registration	\$14.99		\$2,086.55
	1/31/14	interest			\$0.02	\$2,086.57
	2/28/14	Interest			\$0.02	\$2,086.59
	3/31/14	Interest			\$0.02	\$2,086.61
	4/10/14	Donations - Hanover Training Session			\$13.00	\$2,099.61
1205	4/14/14	USPS	Stamp Purchase	\$19.60		\$2,080.01
	4/30/14	Interest			\$0.02	\$2,080.03
1206	5/27/14	Columbia Daily Tribune	SmIthton Training Session Advertisement	\$152.80		\$1,927.23
1207	5/27/14	PensXpress	Purchase of Logo ink Pens	\$150.00		\$1,777.23
	5/30/14	Interest			\$0.02	\$1,777.25
	6/3/14	West Bend Mutual	Directors and Officers Policy Premium	\$450.00		\$1,327.25
1208	6/11/14	The UPS Store #1428	Postal Box Annual Rental Fee	\$168.00		\$1,159.25
	6/24/14	Deposit	Funding from City of Columbia		\$3,000.00	\$4,159.25
	6/30/14	Interest			\$0.02	\$4,159.27
1209	7/19/14	Columbia Daily Tribune	8/4/14 Training Session Ad - Senior Ctr	\$152.80		\$4,006.47
1210	7/19/14	NNWI	Brochures, Signs and Decals	\$3,181.85		\$824.62
1211	7/24/14	Columbia Daily Tribune	National Night Out Ad - 8/5/14	\$152.80		\$671.82
	7/30/14	Interest			\$0.03	\$671.85
	8/31/14	Service Charge		\$7.50		\$664.35
	8/31/14	Interest			\$0.01	\$664.36
1212	9/10/14	Columbia Daily Tribune	Annual Meeting Ad	\$152.80		\$511.56
	9/15/14	Deposit from City Council			\$3,000.00	\$3,511.56
1213	9/25/14	Columbia Daily Tribune	Gentry Training Session Ad	\$152.80		\$3,358.76
1214	9/30/14	OnMedia	Video Production Deposit	\$3,000.00		\$358.76
	9/30/14	Interest			\$0.02	\$358.78
	10/14/14	Deposit	Payment for a sheet sign		\$40.00	\$398.78
	12/3/14	Deposit from City Council			\$2,500.00	\$2,898.78
1215	1/16/15	AlumniOnLine	Web Site Domain Registration, Sam Shelby	\$14.99		52,883.79
1216	2/28/15	Columbia Daily Tribune	3/4/15 Training Session Ad - Derby Ridge	\$158.40		\$2,725.39
1217	3/9/15	OnMedia	Video Production Final Payment	\$1,500.00		\$1,225.39
	4/13/15	Deposit	Payment for a street sign		\$40.00	\$1,265.39
1218	5/2/15	Columbia Daily Tribune	5/13/15 Training Session Ad - Derby Ridge	\$152.80		\$1,112.59
			Totals	\$9,582.13	\$10,694.72	\$1,112.59

COLUMBIA

NEIGHBORHOOD

WATCH



YOUR Community, YOUR Neighbors
OUR RESPONSIBILITY
get involved today





Estimate

608A Business Loop 70W • Columbia, MO 65203 • 573-815-9293 • Fax 573-815-9294

Page 1 of 1

Estimate: 172-19800

Printed: 4/8/2015 11:40:00AM

Description: watch yard signs

Prepared For: Jeffrey Hempstead

ph: (573) 445-6990

Company: Columbia Neighborhood Watch

email: jlhemp@centurytel.net

Dear Jeffrey:

Thank you for considering Signs Now for your sign needs. The quotation we discussed is attached below. If you have any questions, please don't hesitate to call me at 573-815-9293.

Sincerely,

Cheryl Rombach

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Print on Coroplast		6	2	18	24	\$15.60	\$93.50
Color: White							
Description: Digital Print on Coroplast							

Notes:

Line Item Total:	\$93.60
Subtotal:	\$93.60
Taxes:	\$7.47
Total:	\$101.07

Deposit Required: \$50.54

Company: Columbia Neighborhood Watch

211 Orleans Ct
Columbia, MO 65203

Received/Accepted By:

The Professional Graphics Solution