



YOUR Community, YOUR Neighbors  
get involved today

## **Neighborhood Watch**

### **Meeting Agenda**

**June 8, 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

**Approval of previous month's meeting minutes:**

**Treasurer's Report:** Sandy Perley:

**Approval of Treasurer Report:**

**Sign Committee Report:**

**Old Business:**

- Video Update —Jeff's report
- 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
- 

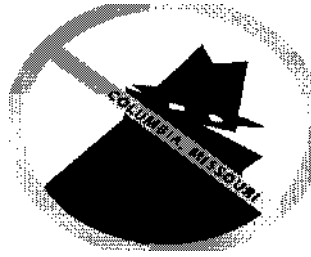
**New Business:**

- Greg Reed resigns from the board effective immediately
  - Neighborhood Specific Trainings —
  - Sign Proofs
  - Google Drive — Greg has uploaded all the files from his computer for 2013-Present
  - New Web Design
  - Signs for Training
-



**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.**

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



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## **Neighborhood Watch**

### **Meeting Minutes**

**June 8, 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:** Jeff at 5:46 pm

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

**Treasurer's Report:** Sandy Perley: (attached)

**Approval of Treasurer Report:** Ron/ Elaine - approved

**Sign Committee Report:** 8 new signs were installed and another 10 existing signs replaced.  
17 damaged signs were recycled and \$7.25 was presented to the Treasurer.

#### **Old Business:**

- Video Update —Jeff reported on meeting with On Media and they are working to correct the video. Presented the payment agreement and requested that we pay \$500 now and the \$1000 balance when the Board approves the video. Deanna/ Ron - Approved
- Update calls to Captains - Received list from Greg and Mary and Jeff will update roster. Andrzej will turn his call list in later.
- Socket Update —Jason Vanderveen has yet to provide us with the web site agreement to migrate hosting of web site to Socket. Deanna will look into this.
- Question was brought up by Elaine about the ownership of the Domain Name. Deanna will check with Sam Shelby

**New Business:**

- Greg Reed resigns from the board effective immediately - The Board reluctantly accepted Greg's resignation. We thank him for his service and leadership and wish both him and his wife the best.
- Neighborhood Specific Trainings - Deanna will make changes to wording on training request requirements and Elaine will update "Release of Liability" form with persons phone number/ contact info.
- Sign Proofs - Elaine/Sandy - Approved proofs and payment to Signs Now for 6 signs
- Google Drive — Greg has uploaded all the files from his computer for 2013-Present -- Deanna will give instructions to Board member on how to access this Google Drive account.
- New Web Design - Deanna will work with Jeff idea and make suggestion to Board
- Business Cards - Irwin presented samples he had made up and will make added changes that the Board suggested.

Meeting Adjourned at 7:30 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	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 Bernacik	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				



	<b>Columbia Neighborhood Watch</b>		<b>Checkbook Register</b>	<b>Calendar Year Through 5/30/2015</b>		
<b>Number</b>	<b>Date</b>	<b>Description of Transaction</b>	<b>Disbursement Reason</b>	<b>Debit (-)</b>	<b>Credit (+)</b>	<b>Balance</b>
	1/1/14	Previous balance			\$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	\$152.8 0		\$1,927.23
1207	5/27/14	PensXpress	Purchase of Logo Ink Pens	\$150.0 0		\$1,777.23
	5/30/14	Interest			\$0.02	\$1,777.25
Elect. Check	6/3/14	West Bend Mutual	Directors and Officers Policy Premium	\$450.0 0		\$1,327.25
1208	6/11/14	The UPS Store #1428	Postal Box Annual Rental Fee	\$168.0 0		\$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	\$152.8 0		\$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	\$152.8 0		\$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	\$152.8 0		\$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	\$152.8 0		\$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 street 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		\$2,883.79
1216	2/28/15	Columbia Daily Tribune	3/4/15 Training Session Ad - Derby Ridge	\$158.4 0		\$2,725.39
	4/13/15	Deposit	Payment for a street sign		\$40.00	\$2,765.39
1218	5/2/15	Columbia Daily Tribune	5/13/15 Training Session Ad - Mill Creek	\$152.8 0		\$2,612.59
1219	6/8/15	Columbia Daily Tribune	6/17/15 Training Session Ad - Jefferson Junior	\$152.8 0		\$2,459.79
1220	6/8/15	OnMedia	Video Production Second Payment for Video	\$500.0 0		\$1,959.79
			<b>Totals</b>	<b>\$8,734. 93</b>	<b>\$10,694.7 2</b>	<b>\$1,959.79</b>

# **Neighborhood specific training sessions**

The Neighborhood Watch Board may entertain request for "neighborhood specific training sessions" if the following requirements are met and then the Board votes to approve the training request.

**A) The Requesting person must have already been trained by the Columbia Neighborhood Watch Board.**

**B)** That at least Two Board members and the Police advisor, if available, are required for the proposed training date.

**C)** That the requester has a proper place to conduct the training.

ie: A place out of the weather

- **Two tables, Electricity and a spot for a data projector and projection screen are required.**

**D)** That the requesting party has at least fifteen individuals for the training session.

**E)** Liability release? The person requesting the training will sign a liability release saying that Columbia Neighborhood Watch is not liable and they will use their homeowners insurance if any problems arise.

**F)** The request is made before the monthly Neighborhood Watch Board meeting and the training date is at least one week after said meeting.

**G)** The future captain information is included.

ie: Name, Address, Email, etc:



**STATEMENT OF PAYMENT AGREEMENT**

Advertiser's Name: Columbia Neighborhood Watch

Address: 503 E Nifong # 183

City / State / Zip: Columbia, Mo. 65201-379

Phone Number: Jeff Hempstead- 445-6990

The above named client agrees to pay off the outstanding balance of \$1,500.00 to OnMedia-A Mediacom Communications Company, according to the following plan:

Amount \$500.00	Due Date 6/13/2015	Invoice # 230797
Amount \$1,000.00	Due Date *7/23/2015	Invoice # 230797
Amount _____	Due Date _____	Invoice # _____
Amount _____	Due Date _____	Invoice # _____
Amount _____	Due Date _____	Invoice # _____
Amount _____	Due Date _____	Invoice # _____

- First payment must accompany this signed payment plan.
- Payments are to be in our office no later than the due dates agreed to above.
- Any payments not received by the due date will result in account being sent to collections.
- Non-sufficient fund checks received will result in account being sent to collections.
- Future advertising schedules will not run until account is cleared.

Agreed to by: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

OnMedia Account Executive: \_\_\_\_\_ Date: \_\_\_\_\_

OnMedia Sr. Director \_\_\_\_\_ Date: \_\_\_\_\_

For more information please contact: Denise Munzlinger  
Regional Operations  
Manager (573) 874-  
0422 Ext: 3755

\*The 2nd payment due on 7/23 is due pending production approval by the Neighborhood Watch Board