AGREEMENT

This agreement between the City of Columbia, Missouri, a municipal corporation ("City") and Columbia Neighborhood Watch, a Missouri non-profit corporation ("Neighborhood Watch") is made as of the date of the last signatory noted below.

The parties agree as follows:

- 1. Neighborhood Watch will work with the Columbia Police Department to encourage neighborhood involvement and participation toward the goal of crime prevention in the neighborhoods of Columbia, Missouri, and City shall contribute funds to pay for authorized expenses to further Neighborhood Watch in this endeavor. Authorized expenses shall include insurance premiums, administrative costs, registration fees, office supplies, postage, software maintenance and subscriptions, membership fees, promotional items, signs and brackets, public outreach and public education programs and supplies.
- 2. The City shall pay Neighborhood Watch for authorized expenses in two (2) installments of five thousand dollars (\$5,000.00) each, for a total of ten thousand dollars (\$10,000.00). The first installment of five thousand dollars (\$5,000.00) shall be paid upon execution of this agreement. The second installment of five thousand dollars (\$5,000.00) shall be payable no sooner than March 31, 2025, and shall be paid only upon a showing that the first installment has been expended by Neighborhood Watch on authorized programs, services and expenses as described in Section 1.
- Prior to the payment of the second installment, Neighborhood Watch shall provide to the Columbia Police Department documentation showing how funds paid to Neighborhood Watch under this agreement have been spent. Documentation shall include copies of checks issued for payment of services or items, copies of corresponding invoices and copies of any contracts.
- 4. In the event Neighborhood Watch ceases to perform the activities contemplated by this agreement, the balance of funds paid by City to Neighborhood Watch remaining in the account of Neighborhood Watch shall be immediately forfeited to City.
- 5. Notification for Neighborhood Watch is to Herb Watchinski, Board President, 503 E. Nifong, Box 183, Columbia, Missouri 65201.
- 6. Notification for Columbia Police Department is 600 E. Walnut, Columbia, Missouri, 65201.
- 7. Any amendments to this agreement shall be made in writing. This agreement is subject to the appropriation of funds and shall expire September 30, 2025.
- 8. Nothing in this agreement shall constitute a waiver of the defense of sovereign immunity.

IN WITNESS WHEREOF, the parties have executed this agreement on the day and year last written below.

		CITY	OF COLUMBIA, MISSOURI
		By:	De'Carlon Seewood, City Manager
			De Carloir Scowood, City Managor
		Date:	
ATTEST:			
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Sheela Amin, City	Herk		
APPROVED AS TO	FORM:	-	
Nancy Thompson, (City Counselor/MC	 	
CERTIFICATION:	appropriation to	which it and tha	s contract is within the purpose of the is to be charged, <u>Account No. 11002110</u> there is an unencumbered balance to the on sufficient to pay therefor.
			Matthew Lue, Director of Finance
		COL	UMBIA NEIGHBORHOOD WATCH
		By:	<u>Herb Watchinski, President</u>
ATTEST:	1		
Allen Phry	Man Upo		