

**CTM Minutes - Group: CTM Board Meeting** 

By Barry Gee, Secretary

Date: June 5, 7:00 pm

Location: Hybrid Meeting – In-person at Clifton Recreation Center

**Board Members Present (14):** Gerald Checco, Jan Checco, Jayme Ritter, Mary Pat Lienhart, Nestor Melnyk, Mike Roller, Barry Gee, John Whedon, Tim Noonan, Nick Gregg, Logan Sand, Justin Ogilby, Rachel Wells, Genet Singh

Absent (1): Mansee Chauhan

A quorum is present. Meeting called to order at 7:00 by Gerald Checco.

(U) below will represent a unanimous vote.

### **Public Attendance (22):**

In Room (15): Collin Fitzpatrick, Tom Lienhart, Officer Dent (CPD), Jeanne Strauss-DeGroot, 3 CFD Firefighter, Marilyn Schwiers, Wyatt King, Barb Macke, Anna Albi, Jon Kolne, Lisa Haglund, Louise Bettman, Josh Lea

Virtual attendees: (7) Kellie Pairan, Erin DeLaney, Evgeny Mikheer, Stephan N, Elaine Urbina, Kip Eagen, Michelle Schwenker

**Welcome to our meeting** – Contact the CTM email at contactctm@cliftoncommunity.org

**May Meeting Minutes** — Barry Gee submits motion to approve May meeting minutes, Jan Checco seconds (U)

#### Treasurer's Report – Tim Noonan.

He will have by tomorrow – will need to account for Memorial Day funds.

### Police Report – Officer Shawn Dent, Cincinnati Police Dept. (CPD)

CPD has seen violent crimes lately at Clifton Colony Apartments and the Budget Host Motel. At Clifton Colony there was a robbery, an assault and one hostage situation. CPD has followed up with the landlord and she is cooperative and may resort to issuing evictions. There are several young adults from Lighthouse Shelter that live there.

There were 13 auto thefts last month and 2 drive-by shootings in Clifton.

The current CPD traffic blitz has been spending the bulk of their enforcement on Colerain Ave. and not in Clifton.

For any nuisance property issues please contact Kate Burroughs at CPD.

The Clifton neighborhood will be moved to CPD District 4 in the November timeframe. The officers assigned to Clifton will remain the same. There will be public forums to discuss the district reorganization on June  $7^{th}$  in College Hill and in Winton Hills on June  $27^{th}$ . Both meetings will take place 6:00-7:30.

Per Jan Checco, Clifton Business Association will have a meeting this week (Wednesday at 10:30) to discuss safety on Ludlow in response to an increase in crime.

Barry Gee asked about the issue we had related to the Memorial Day Parade/Picnic where we didn't have any CPD officers sign up for details. Officer Dent said that next year we should reach out to him directly and he will assist in getting our details filled.

Fire Report – Capt. Horn, Cincinnati Fire Dept. (CFD) CFD firehouse runs for the month totaled 212. This month the focus will be on fireworks safety. He said that

74% of fireworks injuries occur within two weeks of the Fourth of Jul. Fireworks for the most part aren't legal in Ohio but snaps, snakes, poppers and sparklers are allowed.

The City of Cincinnati is coordinating with the Red Cross to install smoke detectors in the city. For more information check the CFD website or call 513-357-7585.

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**Clifton Recreation Center Report** — **Collin Fitzpatrick** reported that they had 90 kids for the first day of their summer program. This is the first year that they are offering a Teen Camp at the center.

They will host a back-to-school bash on August 12th. Brittany Havens is the primary contact for this event.

### Clifton Library / Clifton Welcome & Connect — Jeanne Strauss-De Groote

The Discover Summer program is underway. There were 130 people that visited the library, and they signed up 94 kids. They are partnering with Clifton Recreation Center for this program.

Plant Fest was successful with 120 people participating.

The Lemonade on the Lawn event had 75 participants.

Upcoming events include Backyard Composting discussion (Elise Hamilton) on 6/17.

The library is now hiring a new advisor and the position will be 24 hours a week.

## **Clifton Area Neighborhood School**

No report this month.

## **Updates from CTM President on Previous Motions**

Gerald Checco attended a meeting with eight other community council presidents to discuss the issue of lack of enforcement of code violations.

Clifton Area Neighborhood School – The Board of Education Chief of Staff contacted Gerald Checco to clarify his recent letter in support of utilizing the Rawson Farmhouse for educational purposes.

Gerald Checco submitted a motion to allow CTM Trustees to send thank you notes. After discussion Gerald agreed to add language to the motion to limit notes to board sanctioned events such as the Memorial Day Parade/Picnic. Jan Checco seconded motion. Passed (U)

Gerald Checco proposed a motion to reach out to Duke Energy (Rachel Wells seconded) to ask them to eliminate some of the utility poles that are currently in front of the new Clifton Cultural Arts Center building scheduled to open in January. Passed (U)

**Golf Outing Motion 1** John Whedon said the outing has generated over \$100K in proceeds that have been donated to Good Samaritan Hospital, Clifton Area Neighborhood School, Fairview Elementary, the Clifton Community Fund and the Clifton Cultural Arts Center among others. This year they have designated the Burnet Woods Dog Park as the recipient. The Parks Foundation will now serve as the Golf Outing's fiscal agent.

Gerald Checco proposed a motion to change the structure of the Golf Outing from a committee of CTM to an organization that CTM will have a liaison with (seconded by Mary Pat Lienhart). After discussion Rachel Wells proposed a motion that CTM should not have the Golf Outing as a committee or liaison organization. Motion passed: Yes Votes: Barry Gee, Mary Pat Lienhart, Logan Sand, Rachel Wells, Jayme Ritter, Genet Singh. No Votes: Gerald Checco, Jan Checco, John Whedon, Nick Gregg, Justin Ogilby. Abstaining: Nestor Melnyk, Mike Roller, Tim Noonan.

**Clifton Soccer Motion 2** Josh Lea from Clifton Soccer gave a history of the organization and the affiliation with CTM. Currently Clifton Soccer has CTM as the fiscal agent. Josh says that he would prefer that Clifton Soccer remains a part of CTM. He stated that forming their own non-profit might be difficult for them. The motion to ask Clifton Soccer to form their own organization by EOY was withdrawn and it was agreed that Gerald Checco, Tim Noonan Mary Pat Lienhart

and Josh Lea will meet to investigate the best way resolve this issue. EOY is the goal to determine the path forward.

Clifton House Tour Motion 3 Gerald Checco has been contacted by several local real estate agents expressing interest in reviving the Clifton House Tour event. He warned of the high volume of work that it takes to produce this event. It was determined that no motion is needed at this time. Gerald Checco and Barry Gee will investigate reviving this event on behalf of CTM.

**Strader Grant Motion 4** – Mike Roller proposed a motion on behalf of the Arts & Culture Committee to ask for approval of Strader Grant application for Digg's Plaza improvement design that could include the addition of bike racks, bike maintenance pole, potential relocation of the Red Bike station currently on Howell Ave., additional lighting and the addition of speakers to enable concerts and potentially play classical music to eliminate misconduct. Jan Checco seconded motion. Motion passed 13-1 (Rachel Wells voted No).

**Middleton & Bryant Motion** There was motion proposed by Justin Ogilby in support of stop sign at this intersection. Logan Sand second. (U)

#### **Committees Roll Call**

**Public Safety – Tim Noonan** Committee is continuing to monitor crime statistics. The latest report indicates that MLK and Telford Ave. continue to be the highest crime areas.

**Arts & Culture – Mike Roller** Strader Grant motion was approved.

**Caretaking – Jayme Ritter** Plantings have been successful with good volunteer participation.

**Chronicle - Jan Checco** Chronicle has gone to layout. Summer Edition is Clifton Walks: Pathways and Destinations.

**Communications – Rachel Wells** Committee is still gathering information on statistics and usage of the various communication points.

**Events – Barry Gee** Committee meeting will be scheduled with those interested in discussing other potential events that CTM may become involved in.

**Governance - Mary Pat Lienhart** Nothing to report.

**Housing & Zoning – Nestor Melnyk/Jayme Ritter** There is a meeting scheduled for next Monday.

**Membership/Nominating – Gerald Checco** Motion submitted by Gerald Checco to approve the Nominating Committee members: Gerald Checco, Barry Gee, Mary Pat Lienhart, Jeanne Strauss-De Groote, Heather Schwetschenau McCarren. Nestor Melnyk second. (U)

**Parks - Mary Pat Lienhart / Mansee Chauhan** Concern has been expressed over the use of forever chemicals. Gerald Checco followed up with Mark Jeffreys and suggested we wait for a report that is already in progress.

**Transportation – Justin Ogilby** Committee sent letter of support for extending the bike lanes to McAlpin Ave.

### **Liaison Roll Call**

**Uptown Consortium – Gerald Checco** Gerald is reviewing the plan for the MLK corridor.

Invest in Neighborhoods – Gerald Checco Nothing to report.

Tri-Health / UCHealth – Justin Ogilby Nothing to report.

**Clifton Community Fund – Tim Noonan** Nothing to report.

**Clifton Business Association – Jan Checco –** There will be a meeting this week to discuss public safety in the business district.

**Neighborhoods of Uptown – Rachel Wells** Nothing to report.

**Community Questions/Concerns:** Gerald thanked Jayme Ritter for the work on the plantings done by the Caretaking Committee, Barry Gee for the Memorial Day Parade/Picnic and Jan Checco for another successful issue of the Chronicle.

Motion to adjourn at 9:03 submitted by Jan Checco, Mary Pat Lienhart second, (U)

Respectfully submitted, Barry Gee, Secretary

**Attachments:** CTM File location

June 2023 CTM Agenda
Treasurer's Report – Income Statement
Treasurer's Report – Balance Sheet
Treasurer's Report – Bank Activity
Strader Grant Motion



## Agenda June 5, 2023 – CTM Meeting

## Clifton Town Meeting — your community council —

will hold its next monthly Board of Trustees meeting on *Monday, June 5 2023, at 7:00 pm.* The public is welcome to attend.

		Wionaay, June 5 2023, at 7:00 pm.	The public is welcome to attenu.
Start	Time	Topic	Topic Lead
7:00	1	Welcome	President Gerald Checco
7:01	2	Roll Call/ Appr. January meeting minutes	Secretary Barry Gee
7:03	2	Treasurer Report	Treasurer Tim Noonan
7:05	15	Police Report	P.O. Shawn Dent
	5	Move of Clifton under District 4	P.O. Shawn Dent
7:20	10	Fire House Report	
7:30	5	CRC Report	Collin Fitzpatrick
7:40	10	Clifton Library	Jeanne Strauss de Groote
	5	Neighborhood School CANS Report	Julia Bonfield
	10	Follow up on previous motions:	President Gerald Checco
		<ul><li>Meeting with Mayor re: code</li></ul>	
		<ul> <li>Meeting with BOE re: CANS</li> </ul>	
	5	Golf Outing Update Motion 1	John Whedon
	5	Clifton Soccer – Motion 2	Tim Noonan
	5	Clifton House Tour – Update – Motion 3	
	5	Update Strader – Motion 4	
	2	Meeting in July – Motion 5	
	Commi	ttees and Liaison Reports	
	25	Committees Roll Call	President
		<ul> <li>Public Safety Drastic Increase in</li> </ul>	Tim Noonan
		problematic activities – CPD Plan?	•
		Arts & Culture	Mike Roller
		<ul> <li>Caretaking Summer Planting</li> </ul>	Jayme Ritter
		Chronicle	Jan Brown Checco
		Communication	Rachel Wells
		Events Memorial Day Picnic	Barry Gee
		Governance	Mary Pat Lienhart
		Housing & Zoning	Nestor Melnyk/ Jayme Ritter
		<ul> <li>Membership/ Nominating Motion 6</li> </ul>	Gerald Checco
		• Parks	Mary Pat Lienhart/Mansee Chauhan
0.45	4.0	• Transportation	Justin Ogilby
8:45	10	Liaison Roll Call	President
		Uptown Consortium (Reading Road)	Gerald Change
		Invest In Neighborhoods     Trillogith / IJC Hoolth	Gerald Checco     Usetin Orillay
		TriHealth/ UC Health     Clifton Community Fund	Justin Ogilby     Tim Naganan
		<ul><li>Clifton Community Fund</li><li>Clifton Business Association</li></ul>	Tim Noonan     Jan Chassa / Ganat Singh
		<ul> <li>Clirton Business Association</li> <li>Neighborhoods of Uptown</li> </ul>	<ul><li> Jan Checco/ Genet Singh</li><li> Rachel Wells</li></ul>
8:55	10	Community Questions/Concerns	President
9:05	5	Thanks- Giving	
9:10		Adjournment – Next meeting 8/7/23	President
J.10	125	Aujournment west meeting 0/7/23	resident
	125		

#### **MOTIONS**

#	Sponsor	
1	Golf	In 2023, CTM is not the fiscal agent of the Golf Outing, the Golf Outing is not a committee of CTM but a Liaison
2	Treasurer	CTM to re-incorporate the activities of Cliton Soccer into CTM activities
3	President	To work with leading real estate agents in Clifton and interested citizens to create a plan for Clifton House Tour in 2024
4	Arts & Culture	Strader Application for Digg's Plz, including safety, music , bicycle hub
5	Exec. Comm.	Cancel July Meeting
6	Membership	Approval of the Nominating Committee

"Several CTM members have reported receiving unsolicited emails from a Clifton-based business. We do not make our list available for such purposes, and we are looking into this further. If you receive marketing emails from a person or organization you haven't previously interacted with, please forward them to us at contactctm@cliftoncommunity.ord"

## Clifton Community Council Clifton Town Meeting (Consolidated)

## Balance Sheet End of Jun 2023

Financial Row	Amount
ASSETS	
Current Assets	
Bank	
1000 - Cash	
1010 - Superior - Gen	\$40,129.20
1011 - Superior - Chronicle	\$30,921.88
1012 - Superior - Art	\$10,314.79
1013 - Certificate of Deposit 4/29	\$40,978.60
1014 - Bank Membership	\$5.01
Total - 1000 - Cash	\$122,349.48
Total Bank	\$122,349.48
Other Current Asset	
3300 - Chronicle Prepaid Mailing USPS	\$1,362.81
Total Other Current Asset	\$1,362.81
Total Current Assets	\$123,712.29
Total ASSETS	\$123,712.29
Liabilities & Equity	
Equity	
3200 - Opening Balance	\$121,735.04
Retained Earnings	(\$15,146.52)
Net Income	\$17,123.77
Total Equity	\$123,712.29
Total Liabilities & Equity	\$123,712.29

## Clifton Community Council Clifton Town Meeting (Consolidated)

# Income Statement From Jan 2023 to Jun 2023

Financial Row	Amount
Ordinary Income/Expense	_
Income	
11510 - Donation	\$114.00
11520 - Interest - General Account	\$173.14
12530 - CTM Member Payment	\$870.00
14520 - NSP Grant	\$9,872.00
14540 - Safe Clifton Fund	\$1,250.00
15571 - Memorial Day Income	\$2,248.09
16510 - Grant from CCF	\$7,443.31
21510 - Advertising	\$15,647.00
31510 - Art Sales	\$2,165.60
31540 - Interest - Art	\$127.81
Total - Income	\$39,910.95
Gross Profit	\$39,910.95
Expense	
11110 - Administrative - General	\$1,513.00
11140 - Committee Support	\$387.50
11180 - PayPal Fees Other	\$42.24
14110 - Non-NSP Grant Exp.	(\$868.00)
14120 - NSP Grant Expense	\$7,200.00
15570 - Memorial Day Expense	\$200.00
16110 - CCF Project	\$6,675.19
21120 - Design	\$1,000.00
21130 - Mailing	\$1,391.31
21140 - Printing	\$3,212.56
31110 - Payment to Artists	\$2,001.38
31115 - Fees Square	\$32.00
Total - Expense	\$22,787.18
Net Ordinary Income	\$17,123.77
Net Income	\$17,123.77

Clifton Commu									
Clifton Town M						-		-	
Transaction De						+		1	
January 1, 2023						+		1	
, , , , , , ,						+		1	
						T		1	
Туре	Date	Document Number	Name	Memo	Account	Clr	Split	Qty	Amount
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen	T	(\$20.00)
Deposit	1/15/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen		\$17.97
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen	1	(\$40.00)
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen	1	(\$20.00)
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$10.00)
Deposit	1/15/2023	DEP22			Safe Clifton Fund	F	1010 - Cash : Superior - Gen		(\$600.00)
Deposit	1/15/2023	DEP22			CTM Member Payment	F	1010 - Cash : Superior - Gen	T	(\$20.00)
Deposit	1/15/2023	DEP22		CTM Membership/Safe Clifton	Cash: Superior - Gen	F	- Split -		\$712.03
Deposit	1/16/2023	DEP24			Donation	F	1011 - Cash : Superior - Chronicle	T	(\$10.00)
Deposit	1/16/2023	DEP24			CTM Member Payment	F	1011 - Cash : Superior - Chronicle		(\$20.00)
Deposit	1/16/2023				CTM Member Payment	F	1011 - Cash : Superior - Chronicle		(\$20.00)
Deposit				CTM Membership/Donation	Cash : Superior - Chronicle	F	- Split -		\$50.00
Deposit	1/19/2023				Advertising	F	1011 - Cash : Superior - Chronicle		(\$360.00)
Deposit	1/19/2023				Advertising	F	1011 - Cash : Superior - Chronicle	<u> </u>	(\$360.00)
Deposit	1/19/2023				Advertising	F	1011 - Cash : Superior - Chronicle		(\$850.00)
Deposit	1/19/2023	DEP26			Advertising	F	1011 - Cash : Superior - Chronicle	Ш.	(\$850.00)
Deposit	1/19/2023				Advertising	F	1011 - Cash : Superior - Chronicle	Ш.	(\$112.00)
Deposit	1/19/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	<b>⊥</b>	\$2,172.00
Deposit	1/19/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$14.00)
Deposit	1/19/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	↓	(\$14.00)
Deposit	1/19/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$10.00)
Deposit	1/19/2023			CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	Ь	\$78.00
Deposit	1/19/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	Ь	(\$20.00)
Deposit	1/19/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	₩	(\$20.00)
Deposit	1/19/2023				Advertising	F	1011 - Cash : Superior - Chronicle		(\$360.00)
Deposit	1/19/2023			Chronicle Advertising	Cash : Superior - Chronicle	<u> </u>	21510 - Advertising	₩	\$2,420.00
Deposit	1/19/2023				Advertising	1-	1011 - Cash : Superior - Chronicle	₩	(\$850.00)
Deposit	1/19/2023				Advertising	1	1011 - Cash : Superior - Chronicle	+	(\$850.00)
Deposit	1/23/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	₩	\$360.00
Deposit	1/23/2023			CCE Clark Tawar Businet	Grant from CCF	₽	1010 - Cash : Superior - Gen	$+\!-$	(\$3,161.53)
Deposit	1/23/2023			CCF Clock Tower Project	Cash : Superior - Gen	<u> </u>	16510 - Grant from CCF	+	\$3,161.53
Deposit	1/23/2023			CD lateract	Advertising	<u> </u>	1011 - Cash : Superior - Chronicle	+	(\$360.00) \$87.72
Deposit	1/30/2023 1/30/2023			CD Interest	Cash : Certificate of Deposit 4/29 Interest - General Account	1	11520 - Interest - General Account 1013 - Cash : Certificate of Deposit 4/29	+	\$87.72 (\$87.72)
Deposit Deposit	1/31/2023				Interest - General Account	F	1013 - Cash : Certificate of Deposit 4/29	+	(\$19.95)
Deposit	1/31/2023			OLG Interest	Cash : Superior - Art	늗	31540 - Interest - Art	+	\$19.95
Journal	1/31/2023			OLG IIILEI EST	Interest - Art	늗	1012 - Cash : Superior - Art	+	(\$19.95)
Journal	1/31/2023				Cash : Superior - Art	╬╜	31540 - Interest - Art	+	\$19.95
Journal	1/31/2023				Cash : Superior - Art	F	31540 - Interest - Art	+-	(\$19.95)
Journal					Interest - Art	Ë	1012 - Cash : Superior - Art	+-	\$19.95
Deposit	2/4/2023			CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	+-	\$20.00
Deposit				CTW WEITSCISING	CTM Member Payment	F	1010 - Cash : Superior - Gen	+-	(\$20.00)
Transfer	2/4/2023			CTM Membership	Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen	+	(\$14.00)
Transfer	2/4/2023	TRN11		CRC Holiday Event	Cash : Superior - Art	F	1010 - Cash : Superior - Gen	+	\$500.00
Transfer	2/4/2023			CRC Holiday Event	Cash : Superior - Gen	F	1012 - Cash : Superior - Art	+	(\$500.00)
Transfer				CTM Membership	Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle	1	\$50.00
Transfer	2/4/2023			CTM Membership	Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen		(\$50.00)
Transfer	2/4/2023			CTM Membership	Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle	1	\$14.00
Check	2/10/2023		Margaret Reich	CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project		(\$455.53)
Check	2/10/2023	1201	Verdin Company		CCF Project	F	1010 - Cash : Superior - Gen		\$2,706.00
CHECK									
Check	2/10/2023	1201	Verdin Company	CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project		(\$2,706.00)

Deposit	2/13/2023	DEP32		CTM Membership/Donation	Cash : Superior - Gen	F	- Split -	\$32.34
Deposit	2/13/2023			, , , , , , , , , , , , , , , , , , ,	Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	2/13/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	2/13/2023	DEP30		· ·	CCF Project	F	1010 - Cash : Superior - Gen	(\$11,775.00)
Deposit	2/13/2023	DEP30		CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project	\$11,775.00
Deposit	2/13/2023	DEP32		j	PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$1.66
Deposit	2/13/2023				Donation	F	1010 - Cash : Superior - Gen	(\$14.00)
Deposit	2/13/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Check	2/15/2023		GoDaddy	Internet service	Cash : Superior - Chronicle	F	11140 - Committee Support	(\$387.50)
Check	2/15/2023	1203	Bansal Construction		CCF Project	F	1010 - Cash : Superior - Gen	\$11,775.00
Check	2/15/2023	1203	Bansal Construction	CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project	(\$11,775.00)
Check	2/15/2023		GoDaddy	GoDaddy Internet annual service	Committee Support	F	1011 - Cash : Superior - Chronicle	\$387.50
Check	2/21/2023	4	Josephine Angel - Design	Chronicle Design	Cash : Superior - Gen	F	21120 - Design	(\$1.000.00)
Check	2/21/2023		United States Postal Service USPS		Chronicle Prepaid Mailing USPS	F	1011 - Cash : Superior - Chronicle	\$2,000.00
Check	2/21/2023		United States Postal Service USPS	Chronicle Mailing	Cash : Superior - Chronicle	F	3300 - Chronicle Prepaid Mailing USPS	(\$2,000.00)
Check	2/21/2023		Josephine Angel - Design	Winter 2023 Chronicle	Design	F	1010 - Cash : Superior - Gen	\$1,000.00
Check	2/22/2023		MakeMyNewspaper - Printing	Chronicle Printing	Cash : Superior - Chronicle	F	21140 - Printing	(\$2,006.28)
Check	2/22/2023		MakeMyNewspaper - Printing		Printing	F	1011 - Cash : Superior - Chronicle	\$2,006.28
Deposit	2/23/2023		,		Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	2/23/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	2/28/2023			OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art	\$18.29
Deposit	2/28/2023				Interest - Art	F	1012 - Cash : Superior - Art	(\$18.29)
Deposit	3/1/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	3/1/2023				Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	3/2/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$220.00
Deposit	3/2/2023			ooo.c., tave. cismig	Advertising	F	1011 - Cash : Superior - Chronicle	(\$1,350.00)
Deposit	3/2/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$1,350.00
Deposit	3/2/2023			emonice naverusing	Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	3/2/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	3/2/2023			emonice naverusing	Advertising	F	1011 - Cash : Superior - Chronicle	(\$220.00)
Deposit	3/3/2023			CCF Clock Tower Project	Cash : Superior - Gen	F	16510 - Grant from CCF	\$4,281.78
Deposit	3/3/2023			eer eleek remei rrojeet	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$10.00)
Deposit	3/3/2023			CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	\$10.00
Deposit	3/3/2023			error membership	Grant from CCF	F	1010 - Cash : Superior - Gen	(\$4,281.78)
Journal	3/3/2023				Mailing	F	3300 - Chronicle Prepaid Mailing USPS	\$850.27
Journal	3/3/2023				Chronicle Prepaid Mailing USPS	F	21130 - Mailing	(\$850.27)
Deposit	3/6/2023			OLG Sales	Cash : Superior - Art	F	- Split -	\$372.64
Deposit	3/6/2023			020 00.03	Fees Square	F	1012 - Cash : Superior - Art	\$10.05
Deposit	3/6/2023				Art Sales	F	1012 - Cash : Superior - Art	(\$382.69)
Deposit	3/7/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	3/7/2023			o ode raver donig	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$40.00)
Deposit	3/7/2023			CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	\$40.00
Deposit	3/7/2023				Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	3/7/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	3/7/2023				Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	3/8/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$360.00
Deposit	3/8/2023			Chronicle Advertising	Advertising	F	1011 - Cash : Superior - Chronicle	(\$360.00)
Deposit	3/9/2023			CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	\$20.00
Deposit	3/9/2023			CTM Membership	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Deposit	3/15/2023			OLG Sales	Cash : Superior - Art	F	- Split -	\$121.55
Deposit	3/15/2023			2 - 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Advertising	F	1011 - Cash : Superior - Chronicle	(\$1,350.00)
Deposit	3/15/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$1,350.00
Deposit	3/15/2023			and the state of t	Advertising	F	1011 - Cash : Superior - Chronicle	(\$850.00)
Deposit	3/15/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$850.00
Deposit	3/15/2023			o ode raver donig	Fees Square	F	1012 - Cash : Superior - Art	\$3.45
Deposit	3/15/2023				Art Sales	F	1012 - Cash : Superior - Art	(\$125.00)
Deposit	3/15/2023			OLG Sales	Cash : Superior - Art	F	- Split -	\$447.84
Deposit	3/16/2023			o zo ouico	Fees Square	F	1012 - Cash : Superior - Art	\$12.16
Deposit	3/16/2023				Art Sales	F	1012 - Cash : Superior - Art	(\$460.00)
Check	3/10/2023		Bansal Construction	CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project	(\$3.513.66)
CHECK	3/1//2023	1224	שמוושמו כטוושנו מכנוטוו	CCI CIOCK TOWER PROJECT	Casii . Superior - Gell		TOTTO - CCI FIOJECT	(20.515,66)

Check	3/17/2023	1224	Bansal Construction		CCF Project	F	1010 - Cash : Superior - Gen	\$3,513.66
Deposit	3/17/2023			OLG Sales	Cash : Superior - Art	F	- Split -	\$233.66
Deposit	3/17/2023	DEP56			CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$10.00)
Deposit	3/17/2023	DEP56			Donation	F	1010 - Cash : Superior - Gen	(\$40.00)
Deposit	3/17/2023	DEP56		CTM Membership	Cash : Superior - Gen	F	- Split -	\$50.00
Deposit	3/17/2023	DEP60		·	Fees Square	F	1012 - Cash : Superior - Art	\$6.34
Deposit	3/17/2023	DEP60			Art Sales	F	1012 - Cash : Superior - Art	(\$240.00)
Deposit	3/22/2023	DEP61			PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$0.69
Deposit	3/22/2023	DEP64			Advertising	F	1011 - Cash : Superior - Chronicle	(\$1,350.00)
Deposit	3/22/2023	DEP64			Advertising	F	1011 - Cash : Superior - Chronicle	(\$1,350.00)
Deposit	3/22/2023	DEP64		Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$2,700.00
Deposit	3/22/2023	DEP57			NSP Grant	F	1010 - Cash : Superior - Gen	(\$9,872.00)
Deposit	3/22/2023	DEP57		NSP 2023	Cash : Superior - Gen	F	14520 - NSP Grant	\$9,872.00
Deposit	3/22/2023	DEP61			PayPal Fees Other	F	1010 - Cash : Superior - Gen	(\$0.40)
Deposit	3/22/2023	DEP61			Safe Clifton Fund	F	1010 - Cash : Superior - Gen	(\$50.00)
Deposit	3/22/2023	DEP61			CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$180.00)
Deposit	3/22/2023	DEP61			CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Deposit	3/22/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Deposit	3/22/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$0.89
Deposit	3/22/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$0.77
Deposit	3/22/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	\$20.00
Deposit	3/22/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	\$14.00
Deposit	3/22/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen	(\$0.28)
Deposit	3/22/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$5.07
Deposit	3/22/2023				PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$0.89
Deposit	3/22/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$10.00)
Deposit	3/22/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$14.00)
Deposit	3/22/2023			CTM Membership	Cash : Superior - Gen	F	- Split -	\$252.37
Transfer	3/22/2023			NSP 2023	Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle	(\$1,800.00)
Transfer	3/22/2023			NSP 2023	Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen	\$1,800.00
Deposit	3/28/2023				Advertising	F	1011 - Cash : Superior - Chronicle	(\$850.00)
Deposit	3/28/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$850.00
Deposit	3/31/2023			OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art	\$24.38
Deposit	3/31/2023				Interest - Art	F	1012 - Cash : Superior - Art	(\$24.38)
Check	4/3/2023		COVAP - Mailing Services	Chronicle Mailing	Cash : Superior - Chronicle	F	21130 - Mailing	(\$302.66)
Check	4/3/2023		COVAP - Mailing Services	Spring Chronicle	Mailing	F	1011 - Cash : Superior - Chronicle	\$302.66
Deposit	4/3/2023			CTM Membership	Cash : Superior - Chronicle	F	12530 - CTM Member Payment	\$14.00
Deposit	4/3/2023				CTM Member Payment	F	1011 - Cash : Superior - Chronicle	(\$14.00)
Check	4/7/2023		United States Postal Service USPS	PO Box fees	Cash : Superior - Gen	l-	11110 - Administrative - General	(\$78.00)
Check	4/7/2023		United States Postal Service USPS	Annual PO Box Fees	Administrative - General	l-	1010 - Cash : Superior - Gen	\$78.00
Deposit	4/7/2023			Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$84.00
Deposit	4/7/2023			OLC Salas	Advertising	r	1011 - Cash : Superior - Chronicle	(\$84.00)
Deposit	4/10/2023			OLG Sales	Cash : Superior - Art	r	31510 - Art Sales	\$849.05
Deposit	4/10/2023 4/21/2023			ACH Square Payment	Art Sales	IF.	1012 - Cash : Superior - Art	(\$849.05)
Deposit				Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$56.00
Deposit	4/21/2023 4/21/2023			CTM Membership	CTM Member Payment Cash : Superior - Gen	F	1010 - Cash : Superior - Gen	(\$20.00) \$20.00
Deposit	4/21/2023			стигиениегийр	Advertising	r	12530 - CTM Member Payment	(\$56.00)
Deposit	4/21/2023			Clifton Cares	ÿ	Ir	1011 - Cash : Superior - Chronicle - Split -	\$587.57
Deposit Deposit	4/27/2023			Cinton Cares	Cash : Superior - Gen PayPal Fees Other	r	1010 - Cash : Superior - Gen	\$12.43
Deposit	4/27/2023			Clifton Cares	Safe Clifton Fund	1	1010 - Cash : Superior - Gen 1010 - Cash : Superior - Gen	\$12.43 (\$600.00)
Deposit	4/27/2023			OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art	\$25.40
Deposit	4/30/2023			OLO IIILEI ESL	Interest - General Account	F	1013 - Cash : Certificate of Deposit 4/29	(\$85.41)
Deposit	4/30/2023			CD Interest	Cash : Certificate of Deposit 4/29	F	11520 - Interest - General Account	\$85.41
Deposit	4/30/2023			OLG Interest	Interest - Art	F	1012 - Cash : Superior - Art	(\$25.40)
Check	5/2/2023		United States Postal Service USPS	USPS Permit fee	Administrative - General	T <sub>F</sub>	1012 - Cash : Superior - Art	\$290.00
Check	5/2/2023		United States Postal Service USPS	USPS Permit fee	Cash : Superior - Gen	F	11110 - Administrative - General	(\$290.00)
Deposit	5/4/2023		Since States Foster Service Col 3	Chronicle Advertising	Cash : Superior - Chronicle	F	21510 - Advertising	\$715.00
Deposit	5/4/2023			Chronicle Advertising	Advertising	F	1011 - Cash : Superior - Chronicle	(\$715.00)
Check	5/5/2023		State of Ohio	Non Profit registration fees	Cash : Superior - Gen	F	11110 - Administrative - General	(\$100.00)
CITCUN	3/3/2023		Julie di Ollio	HOR FROM FEBRUARION ICCS	casii. Juperior - UEII		TTTTO - AUTHINISTIATIVE - OCHETAL	(3100.00)

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Check	5/5/2023		State of Ohio	Non Profit Registration Fees	Administrative - General	F	1010 - Cash : Superior - Gen	\$100.00
Deposit	5/5/2023			AIG Interest	Cash: Superior - Gen	F	14110 - Non-NSP Grant Exp.	\$868.00
Deposit	5/5/2023				Non-NSP Grant Exp.	F	1010 - Cash : Superior - Gen	(\$868.00)
Check	5/7/2023		Brenda Tarbell	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists	(\$1,461.38)
Check	5/7/2023		Brenda Tarbell	Artist Payment	Payment to Artists	F	1012 - Cash : Superior - Art	\$1,461.38
Transfer	5/15/2023			Artist Payment Wrong Acct	Cash : Superior - Art	F	1010 - Cash : Superior - Gen	(\$3,706.85)
Transfer	5/15/2023	TRN13		Artist Payment Wrong Acct	Cash : Superior - Gen	F	1012 - Cash : Superior - Art	\$3,706.85
Check	5/18/2023	1205	Arthur Werner		Cash : Superior - Gen	F	14120 - NSP Grant Expense	(\$800.00)
Check	5/18/2023	1204	Cincinnati Recreation Commission	NSP 2023	NSP Grant Expense	F	1010 - Cash : Superior - Gen	\$1,600.00
Check	5/18/2023	1204	Cincinnati Recreation Commission	NSP 2023	Cash : Superior - Gen	F	14120 - NSP Grant Expense	(\$1,600.00)
Check	5/18/2023	1206	73 Gerald Checco	Chronicle Printing	Printing	F	1010 - Cash : Superior - Gen	\$1,206.28
Check	5/18/2023	1206	73 Gerald Checco	Chronicle Printing	Cash : Superior - Gen	F	- Split -	(\$2,006.28)
Check	5/18/2023		73 Gerald Checco	Chronicle Printing	NSP Grant Expense	F	1010 - Cash : Superior - Gen	\$800.00
Check	5/18/2023		Josephine Angel - Design	Chronicle Design	NSP Grant Expense	F	1011 - Cash : Superior - Chronicle	\$1,000.00
Check	5/18/2023		Josephine Angel - Design	Chronicle Design	Cash : Superior - Chronicle	F	14120 - NSP Grant Expense	(\$1,000.00)
Check	5/18/2023		Arthur Werner	Memorial Day Event	NSP Grant Expense	F	1010 - Cash : Superior - Gen	\$800.00
Transfer	5/18/2023				Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen	(\$2,006.28)
Transfer	5/18/2023				Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle	\$2,006.28
Check	5/19/2023		CCAC - Clifton Cultural Arts Center	NSP 2023	Cash : Superior - Gen	F.	14120 - NSP Grant Expense	(\$1,200.00)
Check	5/19/2023		CCAC - Clifton Cultural Arts Center	NSP 2023	NSP Grant Expense	F	1010 - Cash : Superior - Gen	\$1,200.00
Deposit	5/24/2023		ceae enton cultural Arts center	CTM Membership	Cash : Superior - Gen		12530 - CTM Member Payment	\$180.00
Deposit	5/24/2023			CTM Membership	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$90.00)
				'		r		
Deposit	5/24/2023		CTAAC L D	CTM Membership	CTM Member Payment		1010 - Cash : Superior - Gen	(\$90.00)
Check	5/26/2023		CTM Cash Drawer		Cash : Superior - Gen	F -	15570 - Memorial Day Expense	(\$200.00)
Check	5/26/2023		CTM Cash Drawer	Memorial Cash Drawer	Memorial Day Expense	F	1010 - Cash : Superior - Gen	\$200.00
Deposit	5/30/2023			Memorial Day	Cash : Superior - Gen	F	15571 - Memorial Day Income	\$743.09
Deposit	5/30/2023			Memorial Day Income	Memorial Day Income	F	1010 - Cash : Superior - Gen	(\$1,505.00)
Deposit	5/30/2023			Memorial Day	Cash : Superior - Gen	F	15571 - Memorial Day Income	\$1,505.00
Deposit	5/30/2023			Memorial Day	Memorial Day Income	F	1010 - Cash : Superior - Gen	(\$743.09)
Deposit	5/31/2023			Bank interest	Cash: Bank Membership	F	11520 - Interest - General Account	\$0.01
Deposit	5/31/2023			Bank interest	Interest - General Account	F	1014 - Cash : Bank Membership	(\$0.01)
Check	6/6/2023		Manifest	NSP 2023	Cash : Superior - Gen	F	14120 - NSP Grant Expense	(\$1,800.00)
Check	6/6/2023		Manifest	NSP 2023	NSP Grant Expense	F	1010 - Cash : Superior - Gen	\$1,800.00
Check	6/8/2023	1252	Ohio Bureau of Workers' Compensation	CTM Workers' Compensation	Cash : Superior - Gen	F	11110 - Administrative - General	(\$120.00)
Check	6/8/2023	1252	Ohio Bureau of Workers' Compensation	CTM Workers' Compensation	Administrative - General	F	1010 - Cash : Superior - Gen	\$120.00
Deposit	6/8/2023	DEP81		CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment	\$10.00
Deposit	6/8/2023	DEP80		OLG Interest	Interest - Art	F	1012 - Cash : Superior - Art	(\$22.27)
Deposit	6/8/2023	DEP80		OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art	\$22.27
Deposit	6/8/2023	DEP81			CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$10.00)
Check	6/9/2023		COVAP - Mailing Services	Chronicle Mailing	Cash : Superior - Chronicle	F	21130 - Mailing	(\$238.38)
Check	6/9/2023		COVAP - Mailing Services	Chronicle Mailing	Mailing	F	1011 - Cash : Superior - Chronicle	\$238.38
Deposit	6/12/2023			OLG Sales	Cash : Superior - Art	F	31510 - Art Sales	\$38.86
Deposit	6/12/2023			OLG Sales	Art Sales	F	1012 - Cash : Superior - Art	(\$38.86)
Deposit	6/16/2023			CTM Membership	Cash : Superior - Gen	F	- Split -	\$51.45
Deposit	6/16/2023			CTM Membership	PayPal Fees Other	F	1010 - Cash : Superior - Gen	\$2.55
Deposit	6/16/2023			CTM Membership	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Deposit	6/16/2023			CTM Membership	CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$20.00)
Deposit	6/16/2023			CTM Membership	CTM Member Payment		1010 - Cash : Superior - Gen	(\$14.00)
Check	6/25/2023		Ariana Profitt	Artist Payment	Cash : Superior - Art	r c	31110 - Payment to Artists	(\$540.00)
				· · · · · · · · · · · · · · · · · · ·		F		
Check	6/25/2023		Ariana Profitt	Artist Payment	Payment to Artists	r	1012 - Cash : Superior - Art	\$540.00
Check	6/25/2023		Soper, Soper & Weinel LLP	CTM Tax Return Fee	Cash : Superior - Gen	F	11110 - Administrative - General	(\$925.00)
Check	6/25/2023		Soper, Soper & Weinel LLP	CTM Tax Return Fee	Administrative - General	F	1010 - Cash : Superior - Gen	\$925.00
Deposit	6/27/2023			CTM Membership & Donation	Cash : Superior - Gen	F	- Split -	\$64.00
Deposit	6/27/2023				Donation	F	1010 - Cash : Superior - Gen	(\$50.00)
Deposit	6/27/2023				CTM Member Payment	F	1010 - Cash : Superior - Gen	(\$14.00)
Deposit	6/29/2023			OLG Sales	Cash : Superior - Art	F	31510 - Art Sales	\$70.00
Deposit	6/29/2023				Art Sales	F	1012 - Cash : Superior - Art	(\$70.00)
Deposit	6/30/2023	DEP87		OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art	\$17.52
Deposit	6/30/2023	DEP87			Interest - Art	F	1012 - Cash : Superior - Art	(\$17.52)
Total								\$0.00

## Strader Grant Part II Motion presented by Arts & Culture Committee:

Diggs Plaza sits at the northwest corner of Burnet Woods at the intersection of Clifton Avenue and Ludlow Avenue. This intersection is a busy one and hard to cross for pedestrians. This is particularly true of Clifton Ave at the Plaza since the street is six lanes wide plus a bike lane. The difficulty of getting to the Plaza separates it from the heart of the business district, which reduces its use and enjoyment.

There is an opportunity to enhance the Plaza while reducing the number of car travel lanes pedestrians would need to cross to get to the Plaza. There may also be an opportunity in the future to physically enlarge the Plaza. These enhancements would more fully bring the Plaza and this corner of the park into the life of the community. The entire intersection is a challenge for pedestrians because of the heavy traffic flow, the high pedestrian traffic, and the relatively narrow sidewalks. The City has decided to extend the bike lane along Clifton Avenue, north of Ludlow, to Bryant Avenue before the end of the year, with potential future extensions. This extension to Bryant will effectively narrow the traveling vehicular traffic along Clifton Avenue and make the area more bike and pedestrian friendly.

A grant application (**NBDIP**) has been submitted to the City of Cincinnati to develop a design plan for the business district aimed at making a safer and more pedestrian-friendly environment. The study includes all the intersections along Ludlow with a focus on the Clifton/Ludlow intersection, and with the intent to introduce art into the infrastructure of the business district.

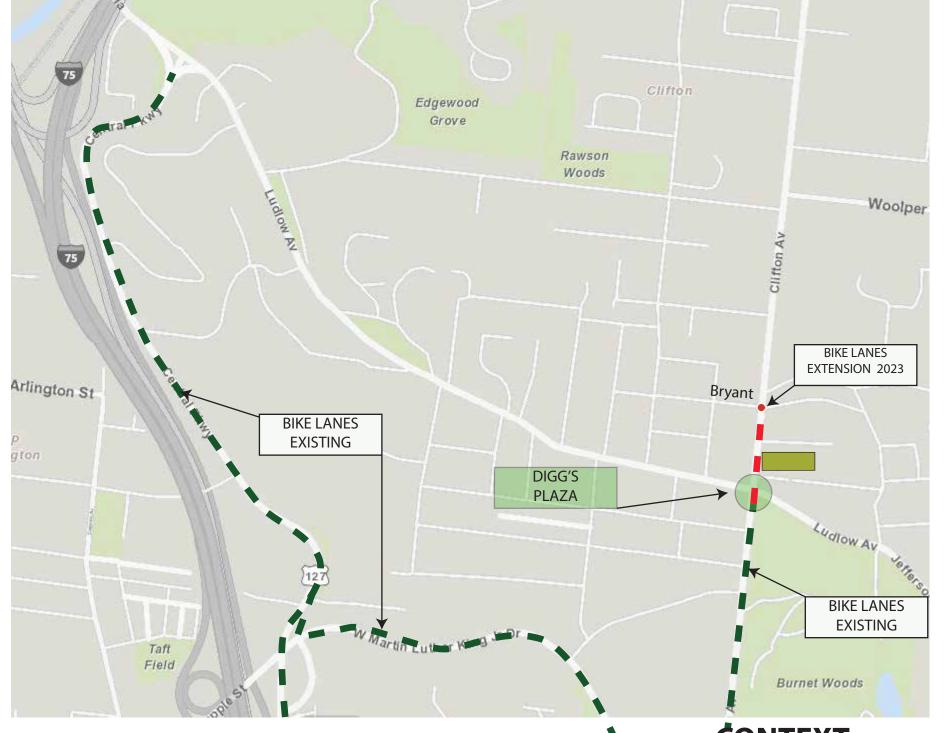
Funding from the Strader Foundation would be used to enhance the safety of the plaza by adding lighting and a security camera, create a bike hub with bike racks and a bike maintenance station, and develop design plans and construction documents for a transformation of the Clifton/Ludlow intersection and eventual expansion of Diggs Plaza.

Design plans would thematically link Diggs Plaza, the public space at the Fire House, the other corners at the intersection and the new CCAC.

<u>MOTION</u>: CTM has already voted to authorize its Arts & Culture Committee to apply for a Strader Grant. This motion is to ensure that the design intent of creating and implementing a design to reconnect Digg's Plaza to the Business District with broader sidewalks and/or an extended bike lane, an easier pedestrian crossing, new bike facilities, and safety enhancements, through the use of public art is acknowledged and acceptable.

The proposed broad scope includes:

- Art bike racks (2 or 3),
- Bike maintenance pole,
- Potential relocation of the Red Bike station from Howell,
- Additional lighting for safety,
- · Broadcast of classical music to limit misconduct.



CONTEXT

