

CTM Minutes - Group: CTM Board Meeting

By Barry Gee, Secretary

Date: August 5, 2024, 7:00pm

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

Google Meets

Board Members Present (13): In Person: Steve Goodin, Gerald Checco, Jan Checco, Mindi Rich, Barry Gee, Jayme Ritter, Justin Ogilby, Rachel Wells, John Whedon, Genet Singh, Nestor Melnyk, Ben Pantoja, Kevin Leahy

Absent (2): Tim Noonan, Leah Kottyan

A quorum is present. Meeting called to order at 7:03.

(U) below will represent a unanimous vote.

Public Attendance (6) Jeff Wilson, Aaron Weiner, Scott Allgyer, Eric Urbas, Bob Hyland, Peg Moses

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

Motion to Approve July Minutes – Barry Gee

Motion to approve July minutes proposed by Jan Checco, Gerald Checco seconded. Motion Passed (U)

Treasurer Report – Gerald Checco

Gerald Checco stated that there has been a lot of registration money sent in this month for Clifton Golf Outing registrations.

The 2024 and 2025 Ohio Worker's Compensation has been paid.

The Strader Grant administrators approved CTM plan to purchase two concrete tables, bike racks and bike repair station for Diggs Plaza. Some remaining funds will be used to purchase a picnic table for outside of the CCAC.

All money from the Neighborhood Support Grant (NSP) has been spent.

Fire Report – Cincinnati Fire Dept. (CFD)

Engine 34 reported that there were 210 runs for the month with about 75% of those being EMS runs.

This month's focus area is home safety. With a lot of children being home alone after school it is recommended that everyone makes sure you have a fire extinguisher and go over an evacuation plan with your children.

Clifton Recreation Center (CRC) Report — David Daniel

David Daniel reported that he is a recent transfer from the College Hill Recreation Center.

The Back to School Bash is on August 10 from 12:00 – 3:00. The event will be at CRC, Fairview and CANS with McAlpin being closed between the schools.

David reported that the after-school program is now full for the year, and they do maintain a waiting list. He is also currently working on some teen programming that will be announced soon.

Community Budget Requests (CBR) – Gerald Checco

Gerald Checco reported that the city is accepting CBRs to be voted on as part of the June 2025 budget. Each community is allowed to submit up to three CBRs. Gerald has sent a request for ideas to the CTM mailing list. There is a September 30 deadline for submissions.

Justin Ogilby stated that the Transportation Committee will possibly have two CBR requests. One will be for funding of the Clifton Avenue redesign and the other will be for safety improvements to Ludlow Ave. crosswalks.

Rachel Wells reported that the Burnet Woods Advisory Council may have CBR requests. One request that has been discussed is to fix the failing sewers situation in the park.

Steve Goodin suggested that we put out another request for proposals and then discuss them at the September board meeting.

Committee Roll Call

Arts & Culture - Mindi Rich

No report this month.

Caretaking/Beautification – Jayme Ritter

No report this month.

Chronicle – Jan Checco

Jan Checco reported that they have sold 23 ads for the Chronicle that will bring in \$11K and cover the cost of two issues. Hard copies of the next issue will be out September 1.

She also reported that Michael Moreland wants to work as a volunteer. An anonymous sponsor had agreed to pay him \$2K and has generously told Jan to keep the donation for ongoing development of the Chronicle.

Clifton Boundaries — Mary Pat Lienhart

No report this month.

Clifton Golf Outing — John Whedon

This event will be held on August 24th.

John Whedon reported that they are on track to net \$22K in proceeds to donate to Keep Cincinnati Beautiful. There will be 80 golfers, and the annual Friend of Clifton Award will be presented to Leslie Mooney of the CCAC.

Clifton Soccer – Mindi Rich

No report this month.

Communications – Open

No report this month.

Events - Barry Gee

No report this month.

Governance – Ben Pantoja

Ben Pantoja stated that currently the committee is just he and Gerald Checco and that he could use additional trustees on the committee. Steve Goodin and Barry Gee volunteered to join the committee.

Rachel Wells suggested adding some community members to the committee.

Ben proposed Motion 1 which will allow CTM Board access to all committee drives in the CTM Google drives. Gerald Checco seconded. Motion passed (U).

Housing & Zoning – Rachel Wells

No report this month.

Membership & Nominating – Tim Noonan

Gerald Checco reporting for Tim stated that the following trustees will have their terms expire at the end of the year and they should notify Tim if they intend to run again in 2025: Nestor Melnyk, Jan Checco, Jayme Ritter, and Rachel Wells. In addition, trustees that were selected and not elected should notify Tim if they intend to run in 2025. Those trustees are Steve Goodin, Mindi Rich, Ben Pantoja, and Kevin Leahy.

Gerald also discussed the need to decide on the CTM Trustee election date. After discussion the date of November 12 was put forth in motion by Steve Goodin, Gerald Checco seconded. Motion passed with Rachel Wells, Ben Pantoja, and Barry Gee voting no.

Neighborhood Support Program - Gerald Checco

No report this month.

Parks - Rachel Wells

No report this month.

Public Safety – Tim Noonan

No report this month.

Transportation – Justin Ogilby

Justin Ogilby reviewed the material options for the bike lane. His presentation will be attached to these minutes.

Justin put forth a motion to submit a request to the Ohio Dept. of Transportation to include the more substantive bollards at each intersection of the bike path. Nestor Melnyk seconded. Passed (U)

Welcome & Connect - Mindi Rich

No report this month.

Liaison Roll Call

Uptown Consortium – Steve Goodin

No report this month.

Invest in Neighborhoods – Gerald Checco

No report this month.

Clifton Community Fund – Gerald Checco

No report this month.

Clifton Business Association – Jan Checco

No report this month.

Neighborhoods of Uptown - Rachel Wells

No report this month.

Community Questions/Concerns:

Next CTM Board Meeting 9/9.

Motion to adjourn at 8:59 by Steve Goodin, Jan Checco second. (U)

Respectfully submitted,

Barry Gee, Secretary

Attachments:

August 2024 CTM Agenda Treasurer Report Motion 1 – Standing Rule Bike Lane Material Options



Agenda August 5, 2024 – CTM Meeting

Clifton Town Meeting — your community council —

will hold its next monthly Board of Trustees meeting on *Monday, August 5, 2024, at 7:00 pm.* The public is welcome to attend.

Location: Clifton Recreation Center – 320 McAlpin Ave.

Remote: https://meet.google.com/qym -wjou-ncx?authuser=0

Start	Time	Topic	Topic Lead
7:00	1	Welcome	Steve Goodin
7:01	2	Roll Call	Steve Goodin
7:03	3	Treasurer's Report	Gerald Checco
7:06	5	Misc. Business Updates	Steve Goodin
7:11	5	Fire Report	
7:16	5	CRC Report	Brittany Havens
7:21	5	Library Report	Jeanne Strauss-De Groote
7:26	5	CANS Report	Lauren Cofrin
7:31	10	Community Budget Requests (CBR) Discussion	Gerald Checco
7:41	5	New Standing Rule (Motion 1) - Governance Committee	Ben Pantoja
7:46	10	Elections 2024 Discussion - Date - Nominating Committee	Tim Noonan
7:56	10	Bike Lane Material Selection - Transportation Committee	Justin Ogilby
8:06	5	Chronicle Update	Jan Brown Checco
8:11	5	Rawson Farm House & Commons	Jan Brown Checco
8:16	5	Golf Outing Update	John Whedon
8:21	5	History Buffs	Gerald Checco
8:26	5	Committees Roll Call	Steve Goodin
8:31	5	Community Questions/Concerns	Steve Goodin
8:36		Adjournment – Next meeting September 9, 2024	Steve Goodin

MOTIONS

#	Sponsor	Description
1	Governance Committee/Ben	A new standing rule be created related to CTM Board access to CTM
	Pantoja	Committee Google Drives.

Motion 1 - Governance Committee

This moves that a new standing rule be created related to CTM Board access to CTM Committee Google Drives. As of 7/31/2024, some CTM Committee Google Drives are shared with the "CTM Board of Trustees", but Communications, Transportation, Housing and Zoning, and possibly others are only sharing their drives with their committees. In a recent meeting, Board members were criticized for being unable to locate a file on Google Drive, but it turns out that the file was in a Drive that was never shared with the Board. It would be better for any Board member to be able to locate the files for any committee.



Clifton Town Meeting - CTM

August 2024

Categories



General Account



Chronicle Account



Art Account



Savings



Membership

TTL Membership= 417
Year Membership= 206
LifeMembership= 211

Fiance Committee:

Gerald Checco (Treasurer)
Mindi Rich (Vice President
Tim Noonan (Past Treasurer)
John Whedon (Golf)
Jan Checco (Chronicle)
Joyce Rich (OLG)
Nicholas Frame (Clifton Soccer)
Patricia Klein (Clifton Soccer)



Clifton Soccer

Data provided quarterly by Clifton Soccer Volunteers

Submitted by:





Date 8/2/2024

Budget and YTD





General Ledger

	Budget	YTD	Difference	
Income				
Membership	\$3,800.00	\$746.00	\$3,054.00	
Donation	\$200.00	\$650.00	-\$450.00	
AIG Interest	\$900.00	\$0.00	\$900.00	
Interest CD	\$1,000.00	\$0.00	\$1,000.00	
Memorial Day Income	\$2,000.00	\$1,343.00	\$657.00	
Golf Income	\$33,000.00	\$14,900.00	\$18,100.00	
Art Crossing	\$1,000.00	\$650.00	\$350.00	

Total Received	\$41,900.00	\$18,289.00	\$23,611.00
Expenses			
Administration	\$2,000.00	\$425.19	\$1,574.81
Committee Support	\$1,000.00	\$0.00	\$1,000.00
Fees Square	\$50.00	\$0.00	\$50.00
Fees PayPal	\$200.00	\$18.07	\$181.93
House Tour	\$500.00	\$500.00	\$0.00
CANS Diversity	\$465.00	\$465.00	\$0.00
Memorial Day	\$2,500.00	\$910.68	\$1,589.32
Art Crossing	\$1,500.00	\$0.00	\$1,500.00
Golf Expenses	\$10,000.00	\$315.00	\$9,685.00
Grant to other	\$20,000.00	\$0.00	\$20,000.00
Grant to CTM	\$3,000.00	\$0.00	\$3,000.00

Total \$41,215.00 \$2,318.94 \$38,896.06

Note: Bureau of Workers Compensation (BWC) paid twice due to error in Columbus we have a credit equal to next year's dues.

Budget	YTD I	Difference	
\$16,500.00	\$3,730.00	\$12,770.00	
\$200.00	\$2,206.17	-\$2,006.17	
\$16,700.00	\$5,936.17		
\$4,000.00	\$0.00	\$4,000.00	
\$8,100.00	\$0.00	\$8,100.00	
\$1,600.00	\$0.00	\$1,600.00	
\$2,600.00	\$0.00	\$2,600.00	
\$16,300.00	\$0.00		
Budget	YTD [Difference	
\$15,000.00	\$1,973.86	\$13,026.14	
\$200.00	\$600.10	-\$400.10	
	\$0.00		
\$15,200.00	\$2,573.96		
\$10,500.00	\$1,343.30	\$9,156.70	
\$2,000.00	\$800.00		
\$750.00			
\$1,950.00	\$3.22	\$1,946.78	
\$15,200.00	\$2,146.52	\$13,053.48	
\$26,000.00	\$14,740.26		
320,000.00	\$14,/4U.2D		
\$8 500 00	\$2 560 22		
75,000.00	7 5,404.75		
\$29,500.00	\$15,844.97		
	\$200.00 \$16,700.00 \$4,000.00 \$8,100.00 \$1,600.00 \$2,600.00 \$16,300.00 \$200.00 \$15,200.00 \$10,500.00 \$2,000.00 \$750.00 \$1,950.00 \$15,200.00 \$26,000.00 \$26,000.00 \$8,500.00 \$8,000.00 \$5,000.00	\$16,500.00 \$3,730.00 \$2,206.17 \$16,700.00 \$5,936.17 \$4,000.00 \$0.00 \$0.00 \$0.00 \$1,600.00 \$0.00 \$1,600.00 \$0.00 \$0.00 \$16,300.00 \$1,973.86 \$200.00 \$1,973.86 \$200.00 \$0.00 \$15,200.00 \$1,343.30 \$0.00 \$10,500.00 \$1,343.30 \$2,000.00 \$1,950.00 \$3.22 \$15,200.00 \$1,4,740.26 \$26,000.00 \$14,740.26 \$8,500.00 \$2,560.22 \$8,000.00 \$3,620.00 \$3,620.00 \$5,000.00 \$5,464.75	\$16,500.00 \$3,730.00 \$12,770.00 \$200.00 \$2,206.17 -\$2,006.17 \$16,700.00 \$5,936.17 \$4,000.00 \$0.00 \$4,000.00 \$8,100.00 \$1,600.00 \$0.00 \$1,600.00 \$2,600.00 \$2,600.00 \$2,600.00 \$1,600.00 \$16,300.00 \$0.00 \$2,600.00 \$15,000.00 \$15,000 \$13,026.14 \$200.00 \$600.10 \$0.00 \$15,200.00 \$2,573.96 \$10,500.00 \$1,343.30 \$9,156.70 \$2,000.00 \$30.00 \$1,9750.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$1,950.00 \$2,146.52 \$13,053.48 \$26,000.00 \$14,740.26 \$8,500.00 \$2,560.22 \$8,000.00 \$3,620.00 \$3,620.00 \$5,000.00 \$5,464.75

 $\underline{\text{Note:}} \ \ \text{Budget for Clifton Soccer is not balanced to reduce the existing cash balance}.$

Page 3 of 28

Budget and YTD

Savings			
Starting Bala	ince	\$41,762.21	
Interest		\$1,216.78	
To	otal in Savings	\$42,978.99	

POTENTIAL GRANTS

NSP Grant						
			Expected	YTD	Remaining	_
	Grant Received		\$7,500.00	\$7,375.00	\$125.00	
		Total	\$7,500.00	\$7,375.00		
	Grant Disbursed		\$7,500.00	\$7,375.00	\$125.00	
		Total	\$7,500.00	\$7,375.00		
CCF Grant						
-			Expected	YTD	Remaining	_
	Grant Received		\$7,500.00	\$0.00	\$7,500.00	
		Total	\$7,500.00	\$0.00		
	Grant Disbursed		\$7,500.00	\$0.00	\$7,500.00	
		Total	\$7,500.00	\$0.00		
Other Grant						
•			Expected	YTD	Remaining	_
	Grant Received		\$10,000.00	\$10,000.00	\$0.00	
		Total	\$10,000.00	\$10,000.00		
	Grant Disbursed		\$10,000.00	\$3,911.11	\$6,088.89	
		Total	\$10,000.00	\$3,911.11		

















Date I	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
01/01/24 9	Starting Balance							Yes	\$51,827.89
01/02/24		Membership	\$40.00					Yes	\$51,867.89
01/02/24				Fees PayPal	\$1.78			Yes	\$51,866.11
01/08/24				Grant NSP	\$206.17			Yes	\$51,659.94
01/29/24		Membership	\$74.00					Yes	\$51,733.94
01/29/24				Fees PayPal	\$2.95			Yes	\$51,730.99
02/01/24		Membership	\$20.00					Yes	\$51,750.99
02/01/24				Fees PayPal	\$0.89			Yes	\$51,750.10
02/08/24		Donation	\$250.00			for CANS Diversity Progr. GF	RC	Yes	\$52,000.10
02/08/24		Membership	\$180.00					Yes	\$52,180.10
02/08/24		Donation	\$150.00			Safety		Yes	\$52,330.10
02/08/24				Fees PayPal	\$3.48			Yes	\$52,326.62
02/08/24				Grant Other	\$465.00	CANS Diversity	1253	Yes	\$51,861.62
03/04/24				Administration	\$25.00	Nick Gregg - Reimb.	1254	Yes	\$51,836.62
04/02/24		Donation	\$250.00			Fort CANS program/FD		Yes	\$52,086.62
04/02/24		Membership	\$40.00			Library		Yes	\$52,126.62
04/02/24				House Tour	\$500.00	House Tour	1255	Yes	\$51,626.62
04/24/24		Grant NSP	\$4,750.00					Yes	\$56,376.62
04/25/24				Grant NSP	\$1,000.00	CCAC House Tour	1256	Yes	\$55,376.62
04/25/24				Grant NSP	\$2,000.00	CCAC Children Progran	1257	Yes	\$53,376.62
04/25/24				Administration	\$84.00	PO Box 1-year	1258	Yes	\$53,292.62
04/26/24				Grant NSP	\$750.00	CRC Pottery Sink	1259	Yes	\$52,542.62
04/26/24				Grant NSP	\$1,000.00	CRC Back to School	1260	Yes	\$51,542.62
05/04/24				Administration	\$52.19	Rachel Wells Reimb	1261	Yes	\$51,490.43
05/07/24		Golf	\$500.00			Develop Fund sponsor	29414	Yes	\$51,990.43
05/07/24		Membership	\$50.00				PayPal	Yes	\$52,040.43
05/07/24				Fees PayPal	\$2.47		PayPal	Yes	\$52,037.96

05/07/24	Membership	\$40.00			Keeley Membership	1847	Yes	\$52,077.96
05/07/24	Membership	\$20.00			Scupham Membership	cash	Yes	\$52,097.96
05/14/24	Golf	\$500.00			Uptown Consortium	14512	Yes	\$52,597.96
05/20/24	Golf	\$10,000.00			Duke Energy	1E+09	Yes	\$62,597.96
05/10/24	Membership	\$14.00			Nancy and Bob Fluharty	Paypal	Yes	\$62,611.96
05/24/24			Fees PayPal	\$0.77		PayPal	Yes	\$62,611.19
05/27/24	Memorial Day Inc	\$773.00			Cash Box		Yes	\$63,384.19
05/27/24	Memorial Day Inc	\$450.00			Square Payment - Through	Gerald	Yes	\$63,834.19
05/27/24			Memorial Day Expen	\$14.24	Square Fees	Square	Yes	\$63,819.95
05/27/24	Grant NSP	\$2,000.00			NSP2024		Yes	\$65,819.95
05/29/24	Memorial Day Inc	\$120.00			Food buy back -Gerald	119	Yes	\$65,939.95
05/29/24	Membership	\$180.00			Billy Weber+ Family	Paypal	Yes	\$66,119.95
05/29/24			Fees PayPal	\$4.07			Yes	\$66,115.88
05/29/24			Grant NSP	\$800.00	MemoDayMillCreek Drifter	1695	Yes	\$65,315.88
06/08/24	Golf	\$500.00			Clifton Dental	1464	Yes	\$65,815.88
06/05/24			Grant NSP	\$1,200.00	Reimb. Barry Gee	1262	Yes	\$64,615.88
06/05/24			Memorial Day Expen	\$896.44	Reimb. Barry Gee	1263	Yes	\$63,719.44
06/08/24	Membership	\$20.00			Waller/ McLain	Cash	Yes	\$63,739.44
06/08/24	Membership	\$34.00			Murray + Feuerlein	PayPal	Yes	\$63,773.44
06/08/24			Fees PayPal	\$1.66	Fee of above		Yes	\$63,771.78
06/08/24	Grant NSP	\$625.00			NSP2024		Yes	\$64,396.78
06/08/24			Grant NSP	\$625.00	Soper - Tax Prep	1264	Yes	\$63,771.78
06/08/24			Administration	\$25.00	Soper - Tax Prep	1264	Yes	\$63,746.78
06/19/24	Golf	\$500.00			Gaslight Property	8170	Yes	\$64,246.78
06/19/24	Golf	\$500.00			Ken Bryan Construction	22682	Yes	\$64,746.78
06/19/24			Administration	\$120.00	BWC - Cancelled?	1265	Yes	\$64,626.78
06/19/24			Golf Expenses	\$100.00	Deposit CRC	1266	Yes	\$64,526.78
06/26/24	Art Crossing	\$650.00			Frm CCF	209264	Yes	\$65,176.78
06/28/24	Membership	\$20.00			Janie Williams	5489	Yes	\$65,196.78
07/01/24	Membership	\$14.00			Elizabeth Camp-King	3895	Yes	\$65,210.78
07/01/24			Golf Expenses	\$215.00	Decal Impressions	1267	Yes	\$64,995.78
07/08/24			Administration	\$119.00	Bureau of Workers' Compe	1268	Yes	\$64,876.78
07/11/24	Golf	\$500.00			Hampton Inn	13989	Yes	\$65,376.78
07/11/24	Golf	\$1,000.00			Clifton Soccer	3002	Yes	\$66,376.78

07/22/24		Grant	\$886.11 Strader - Bike repair	CreditCard	Yes	\$65,490.67
07/22/24		Grant	\$1,512.50 Strader - Bench 1	1269	Yes	\$63,978.17
07/30/24	Golf	\$500.00	Queen Citry Ford	100621	Yes	\$64,478.17
08/02/24	Golf	\$400.00	Dwyer Team	9137	Yes	\$64,878.17
						\$64,878.17
						\$64,878.17
						\$64,878.17
						\$64,878.17
						\$64,878.17

Chronicle



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Note/ Who	Ref/Check#	Bank	Balance
01/01/24 Starting Balance								\$24,665.03
02/04/24	Advertizer	\$422.00			Clift. Performance	2312	Yes	\$25,087.03
01/08/24	other	\$206.17			NSP	Transfer	Yes	\$25,293.20
06/19/24	Advertizer	\$422.00			Howell Ave. Pet		Yes	\$25,715.20
06/28/24	Advertizer	\$224.00			The New School	1082	Yes	\$25,939.20
06/28/24	Advertizer	\$220.00			Kroner Dry Cleaning	28651	Yes	\$26,159.20
07/11/24	Advertizer	\$136.00			Clifton Soccer	3003	Yes	\$26,295.20
07/22/24	Advertizer	\$68.00			St. John Unitarian- la	25307	Yes	\$26,363.20
07/22/24	Advertizer	\$136.00			Gaslight Whitfirld	494	Yes	\$26,499.20
07/22/24	Advertizer	\$56.00			St. John Unitarian- F	25303	Yes	\$26,555.20
07/23/24	other	\$2,000.00			Fruth - Chron Edition	26506	Yes	\$28,555.20
07/23/24	Advertizer	\$68.00			Fruth - Karen ad	1168	Yes	\$28,623.20
07/24/24	Advertizer	\$220.00			Fruth - Add	1167	Yes	\$28,843.20
07/26/24	Advertizer	\$224.00			Ruth's	22407	Yes	\$29,067.20
07/29/24	Advertizer	\$136.00			Ludlow Garage	252075	Yes	\$29,203.20
07/29/24	Advertizer	\$136.00			Bar & Grill	250858	Yes	\$29,339.20
07/31/24	Advertizer	\$112.00			AFS - McManus	1191	Yes	\$29,451.20
08/01/24	Advertizer	\$530.00			Clifton Dental	1483		\$29,981.20
08/01/24	Advertizer	\$620.00			Fruth - CCAC	26508		\$30,601.20
								\$30,601.20
								\$30,601.20
								\$30,601.20
								\$30,601.20

Art Gallery



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank?	Balance
01/01/24 Starting Balance							Yes	\$14,172.89
01/29/24			Payment to Artists	\$37.80			Yes	\$14,135.09
01/29/24			Payment to Artists	\$17.50			Yes	\$14,117.59
01/30/24				\$77.00			Yes	\$14,040.59
01/30/24	Other	\$35.19			Interest/ Dividend		Yes	\$14,075.78
02/14/24			Payment to Artists	\$136.50			Yes	\$13,939.28
02/16/24			Payment to Artists	\$73.50			Yes	\$13,865.78
02/29/24	Other	\$30.14			Interest/ Dividend		Yes	\$13,895.92
03/31/24	Other	\$32.05			Interest/ Dividend		Yes	\$13,927.97
04/30/24	Other	\$31.09			Interest/ Dividend		Yes	\$13,959.06
05/28/24	Art Sale	\$812.99					Yes	\$14,772.05
05/31/24	Other	\$32.44			Interest/ Dividend		Yes	\$14,804.49
06/13/24	Other	\$369.92			Interest/ Dividend		Yes	\$15,174.41
06/28/24	Art Sale	\$0.87			Square		Yes	\$15,175.28
06/30/24	Other	\$33.25			Interest/ Dividend		Yes	\$15,208.53
07/04/24			Curator	\$250.00	Curator - Hensley	1696	Yes	\$14,958.53
07/04/24			Curator	\$250.00	Curator - Eickert	1697	No	\$14,708.53
07/04/24			Payment to Artists	\$245.00	Hine	1698	Yes	\$14,463.53
07/11/24			Payment to Artists	\$227.50	Hine	1699	Yes	\$14,236.03
07/15/24	Art Sale	\$1,160.00					Yes	\$15,396.03
07/30/24			Curator	\$100.00	Mark Wiesner		No	\$15,296.03
07/30/24			Curator	\$100.00	Michael Hensley		No	\$15,196.03
07/30/24			Curator	\$100.00	Sandy Eichert		No	\$15,096.03
07/30/24			Payment to Artists	\$112.00	Kim Schon		No	\$14,984.03
07/30/24			Payment to Artists	\$227.50	Shelby Hine		No	\$14,756.53
07/30/24			Payment to Artists	\$175.00	Kathleen Pierce		No	\$14,581.53
07/30/24			Payment to Artists	\$91.00	Joy Eichert		No	\$14,490.53

07/31/24	Other	\$36.02			Interest Dividend	Ye	es	\$14,526.55
07/29/24			Other	\$3.22	Adjustment Square	Ye	es	\$14,523.33
								\$14,523.33
								\$14,523.33
								\$14,523.33
								\$14,523.33

Savings



















Date	Description	Category Income	Income	Withdraw	Amount	Reason	Ref/Check#	Balance
01/01/24	Starting Balance							\$41,762.21
01/29/24	•	Interest	\$399.58					\$42,161.79
04/29/24		Interest	\$399.02					\$42,560.81
07/29/24		Interest	\$418.18					\$42,978.99
								\$42,978.99

NSP Grant

















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/23	Starting Balance						\$0.00
02/04/23	Grant Amount	\$7,375.00					\$7,375.00
02/05/23	CCAC House Tour		CCAC	\$1,000.00		1256	\$6,375.00
05/01/23	Children Programs		CCAC	\$2,000.00		1257	\$4,375.00
05/02/23	Back to School		CRC	\$1,000.00		1260	\$3,375.00
02/01/23	Sink Pottery		CRC	\$750.00		1259	\$2,625.00
03/01/23	Memorial Day		Mill Creek Drifters	\$800.00		1695	\$1,825.00
03/08/24	Memorial Day		Barry Gee Reimb.	\$1,200.00		1262	\$625.00
03/08/24	Tax Prep		Soper & Soper	\$625.00		1264	\$0.00
							\$0.00
							\$0.00



















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/	24 Starting Balance						\$0.00
	Grant Amount						\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/2	24 Starting Balance						\$0.00
	Strader	\$10,000.00					\$10,000.00
	Bike repair			\$886.11	Paid first with 0	Chronicle CC then reim	\$9,113.89
	Tables			\$3,025.00	only paid half		\$6,088.89
							\$6,088.89
	_						\$6,088.89



















DateTransaction	FirstName	LastName	Life	Expiration
5/29/2024	spouse	Weber	Yes	5/5/2124
5/29/2024	Billy	Weber	Yes	5/5/2124
2/8/2024	Thomas	Fruth	Yes	1/15/2124
2/8/2024	Spouse	Fruth	Yes	1/15/2124
1/1/2024	Sophia	McAllister	Yes	12/8/2123
11/1/2023	Margaret	Atterbury	Yes	10/8/2123
11/1/2023	Bruce	Bernard	Yes	10/8/2123
11/1/2023	Claudia	Taylor	Yes	10/8/2123
10/3/2023	Amira	Beer	Yes	9/9/2123
10/3/2023	Mark	McKillip	Yes	9/9/2123
7/25/2023	Christine	Schroder	Yes	7/1/2123
10/10/2022	June	Schlipf	Yes	9/16/2122
10/4/2022	Jayme	Ritter	Yes	9/10/2122
10/3/2022	Christopher	Bujnak	Yes	9/9/2122
10/1/2022	Ann	Saluke	Yes	9/7/2122
10/1/2022	Don	Yelton	Yes	9/7/2122
9/9/2022	Mike	Moran	Yes	8/16/2122
9/9/2022	Abby	Moran	Yes	8/16/2122
8/8/2022	Sarah	Miller	Yes	7/15/2122
8/8/2022	Neil	Regberg	Yes	7/15/2122
7/30/2022	Noah	Shaftel	Yes	7/6/2122
7/24/2022	Luke	Smart	Yes	6/30/2122
7/24/2022	Christina	Smart	Yes	6/30/2122
5/9/2022	Andrea	Poling	Yes	4/15/2122
5/9/2022	Other	Poling	Yes	4/15/2122
3/31/2022	Todd	Scheetz	Yes	3/7/2122
3/30/2022	Katherine	Christoff	Yes	3/6/2122
1/18/2022	Andy	Butler	Yes	12/25/2121
1/18/2022	Kristan	Hoffman	Yes	12/25/2121
1/17/2022	Lawson	Wulsin	Yes	12/24/2121
1/17/2022	Rollin	Workman	Yes	12/24/2121
1/17/2022	Chad	Withers	Yes	12/24/2121
1/17/2022	Elizabeth	Withers	Yes	12/24/2121
1/17/2022	Inger	Williams	Yes	12/24/2121
1/17/2022	Mike	Wilke	Yes	12/24/2121
1/17/2022	Mollie	Wilke	Yes	12/24/2121

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
1/17/2022	С	Westeimer	Yes	12/24/2121
1/17/2022	Paul	Wesselmann	Yes	12/24/2121
1/17/2022	Ann Meyer	Waller	Yes	12/24/2121
1/17/2022	Dick	Waller	Yes	12/24/2121
1/17/2022	Allyn	Vondercheck	Yes	12/24/2121
1/17/2022	Robert	Turner	Yes	12/24/2121
1/17/2022	Meredith	Turner	Yes	12/24/2121
1/17/2022	Megan	Thomas	Yes	12/24/2121
1/17/2022	Michael	Thomas, MD	Yes	12/24/2121
1/17/2022	Dalenna	Tayeb	Yes	12/24/2121
1/17/2022	Zeeshan	Tayeb, MD	Yes	12/24/2121
1/17/2022	Carol	Talbot	Yes	12/24/2121
1/17/2022	Dr. Sigmud	Sugarman	Yes	12/24/2121
1/17/2022	Mrs.	Sugarman	Yes	12/24/2121
1/17/2022	Mrs. John	Strader IV	Yes	12/24/2121
1/17/2022	Cyma	Stewart	Yes	12/24/2121
1/17/2022	David	Stewart	Yes	12/24/2121
1/17/2022	Jerome	Steinbrunner	Yes	12/24/2121
1/17/2022	Julie	Sporing	Yes	12/24/2121
1/17/2022	JK	Smith	Yes	12/24/2121
1/17/2022	Vicki	Smith	Yes	12/24/2121
1/17/2022	Barbara	Sferra	Yes	12/24/2121
1/17/2022	Grace	Sferra	Yes	12/24/2121
1/17/2022	Uri	Sella	Yes	12/24/2121
1/17/2022	Kasey	Rohling	Yes	12/24/2121
1/17/2022	Charles	Schwetschenau	Yes	12/24/2121
1/17/2022	Dianna	Schweitzer	Yes	12/24/2121
1/17/2022	Alan	Schwartz	Yes	12/24/2121
1/17/2022	Kate	Schwartz	Yes	12/24/2121
1/17/2022	Kasey	Rohling	Yes	12/24/2121
1/17/2022	Herbert	Robinson	Yes	12/24/2121
1/17/2022	Joyce	Rich	Yes	12/24/2121
1/17/2022	Jeff	Rich	Yes	12/24/2121
1/17/2022	Paul	Rice	Yes	12/24/2121
1/17/2022	Mrs.	Rice	Yes	12/24/2121
1/17/2022	Bernice	Reichwein	Yes	12/24/2121



















DateTransaction	FirstName	LastName	Life Ex	xpiration
1/17/2022	Dorreen	Quinn	Yes	12/24/2121
1/17/2022	Dr.	Parrot	Yes	12/24/2121
1/17/2022	C.L.	Parrot	Yes	12/24/2121
1/17/2022	Lynn	Overbeck	Yes	12/24/2121
1/17/2022	Tom	Osborn	Yes	12/24/2121
1/17/2022	Jan	Osborn	Yes	12/24/2121
1/17/2022	Elizabeth	Meyer	Yes	12/24/2121
1/17/2022	Justin	Ogilby	Yes	12/24/2121
1/17/2022	Gillian	Oakenfull	Yes	12/24/2121
1/17/2022	Cindy	Oakenfull	Yes	12/24/2121
1/17/2022	Louise	Nippert	Yes	12/24/2121
1/17/2022	Valerie	Newell	Yes	12/24/2121
1/17/2022	Tim	Smith	Yes	12/24/2121
1/17/2022	David	Namaky	Yes	12/24/2121
1/17/2022	Rino	Munda	Yes	12/24/2121
1/17/2022	Marshall	Montrose	Yes	12/24/2121
1/17/2022	Margaret	Reich	Yes	12/24/2121
1/17/2022	Malcolm	Montgomery	Yes	12/24/2121
1/17/2022	Nancy	Miller	Yes	12/24/2121
1/17/2022	Tim	Miller	Yes	12/24/2121
1/17/2022	Leon	Meyer	Yes	12/24/2121
1/17/2022	Barbara	Meyer	Yes	12/24/2121
1/17/2022	Vince	Metzger	Yes	12/24/2121
1/17/2022	Krystn	Metzger	Yes	12/24/2121
1/17/2022	Catherine	McGraw	Yes	12/24/2121
1/17/2022	Vernon	McDaniel	Yes	12/24/2121
1/17/2022	Shaun	McCance	Yes	12/24/2121
1/17/2022	Silke	McCance	Yes	12/24/2121
1/17/2022	Andi	McBride	Yes	12/24/2121
1/17/2022	Marc	Loy	Yes	12/24/2121
1/17/2022	Mary Pat	Lienhart	Yes	12/24/2121
1/17/2022	Jolly	Li	Yes	12/24/2121
1/17/2022	David	Leonard	Yes	12/24/2121
1/17/2022	Susan	Kreuzman	Yes	12/24/2121
1/17/2022	Dr. Alan	Kighlinger	Yes	12/24/2121
1/17/2022	Georgia	Kighlinger	Yes	12/24/2121

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
1/17/2022	Megan	Kessler	Yes	12/24/2121
1/17/2022	Linda	Keegan	Yes	12/24/2121
1/17/2022	Jeffrey	Juett	Yes	12/24/2121
1/17/2022	Phyllis	Juett	Yes	12/24/2121
1/17/2022	John	Juech	Yes	12/24/2121
1/17/2022	Kate	Schroder	Yes	12/24/2121
1/17/2022	Mark	Jeffreys	Yes	12/24/2121
1/17/2022	Adam	Hyland	Yes	12/24/2121
1/17/2022	Marta	Hyland	Yes	12/24/2121
1/17/2022	Maite	Iraolagoitia	Yes	12/24/2121
1/17/2022	Stacey	Huppert	Yes	12/24/2121
1/17/2022	Matthew	Hughes	Yes	12/24/2121
1/17/2022	Dr. Larry	Houk	Yes	12/24/2121
1/17/2022	Gayle	Houk	Yes	12/24/2121
1/17/2022	Pamela	Holmes	Yes	12/24/2121
1/17/2022	Len	Haussler	Yes	12/24/2121
1/17/2022	Jakki	Haussler	Yes	12/24/2121
1/17/2022	Emma	Hartkemeier	Yes	12/24/2121
1/17/2022	Milo F.	Hanke	Yes	12/24/2121
1/16/2022	Michael	Gorman	Yes	12/23/2121
1/16/2022	Linda	Goldenhar	Yes	12/23/2121
1/16/2022	John	Glenn - Decease	Yes	12/23/2121
1/16/2022	Stephen	Ginn	Yes	12/23/2121
1/16/2022	Bob	Gilbreath	Yes	12/23/2121
1/16/2022	Stephanie	Gilbreath	Yes	12/23/2121
1/16/2022	Pete	Skyline	Yes	12/23/2121
1/16/2022	John	Skyline	Yes	12/23/2121
1/16/2022	Larry M	Gache	Yes	12/23/2121
1/16/2022	Chris	Flores	Yes	12/23/2121
1/16/2022	Julie	Flores	Yes	12/23/2121
1/16/2022	Laura	Fidler	Yes	12/23/2121
1/16/2022	James	Fidler	Yes	12/23/2121
1/16/2022	Robert	Dyrenforth	Yes	12/23/2121
1/16/2022	Sue	Dyrenforth	Yes	12/23/2121
1/16/2022	Bob	Driehaus	Yes	12/23/2121
1/16/2022	Carrie	Driehaus	Yes	12/23/2121

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
1/16/2022	Andreas	Dreher	Yes	12/23/2121
1/16/2022	Mary Rita	Dominc	Yes	12/23/2121
1/16/2022	Buddy	Goose	Yes	12/23/2121
1/16/2022	Peter	DelGado	Yes	12/23/2121
1/16/2022	Melanie	DelGado	Yes	12/23/2121
1/16/2022	Ido	DeGroot	Yes	12/23/2121
1/16/2022	Ann	DeGroot	Yes	12/23/2121
1/16/2022	Joseph	Danyluk	Yes	12/23/2121
1/16/2022	Brian	Curwin	Yes	12/23/2121
1/16/2022	Jeff	Craven	Yes	12/23/2121
1/16/2022	Cassandra	Clement	Yes	12/23/2121
1/16/2022	Nestor	Melnyk	Yes	12/23/2121
1/16/2022	Eric	Clark	Yes	12/23/2121
1/16/2022	Tiffany	Clark	Yes	12/23/2121
1/16/2022	Chris	Cain	Yes	12/23/2121
1/16/2022	Mary	Burkhardt	Yes	12/23/2121
1/16/2022	Joe	Brunner	Yes	12/23/2121
1/16/2022	Molly	Brunner	Yes	12/23/2121
1/16/2022	Jack	Brand	Yes	12/23/2121
1/16/2022	Patrick	Borders	Yes	12/23/2121
1/16/2022	Annie-Laurie	Blair	Yes	12/23/2121
1/16/2022	Robert	Bergstein	Yes	12/23/2121
1/16/2022	Gillian	Benet	Yes	12/23/2121
1/16/2022	Wima	Benedict	Yes	12/23/2121
1/16/2022	Ed	Beckman	Yes	12/23/2121
1/16/2022	Cathie	Beckman	Yes	12/23/2121
1/16/2022	Ron	Becker	Yes	12/23/2121
1/16/2022	Ellen	Austin-Li	Yes	12/23/2121
1/16/2022	John	Alexander	Yes	12/23/2121
1/16/2022	Jane	Alexander	Yes	12/23/2121
1/16/2022	Helen	Adams	Yes	12/23/2121
12/26/2021	Leah	Kottyan	Yes	12/2/2121
12/26/2021	Kameron	Mogadam	Yes	12/2/2121
12/23/2021	Chris	Carr	Yes	11/29/2121
12/23/2021	Kathleen	Carr	Yes	11/29/2121
12/5/2021	Alice	Palmer	Yes	11/11/2121

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
12/5/2021	Wilson	Palmer	Yes	11/11/2121
12/5/2021	Russel	Waterman	Yes	11/11/2121
12/5/2021	Sheila	Waterman	Yes	11/11/2121
12/4/2021	Genet	Singh	Yes	11/10/2121
12/4/2021	Gurmukh	Singh	Yes	11/10/2121
11/24/2021	Warren	Huff	Yes	10/31/2121
11/24/2021	Anezka	Huff	Yes	10/31/2121
11/21/2021	Nick	Gregg	Yes	10/28/2121
11/21/2021	Sophia	Melnik	Yes	10/28/2121
11/21/2021	Tom	Lienhart	Yes	10/28/2121
11/21/2021	Mary Pat	Lienhart	Yes	10/28/2121
11/2/2021	Karen	Noonan	Yes	10/9/2121
11/2/2021	Tim	Noonan	Yes	10/9/2121
7/17/2021	Kent	Newlon	Yes	6/23/2121
3/31/2021	Dave	Taylor	Yes	3/7/2121
3/13/2021	Barb	Macke	Yes	2/17/2121
3/13/2021	Reid	Sikes	Yes	2/17/2121
3/4/2021	Jodi	Bockenstette	Yes	2/8/2121
3/4/2021	Barry	Gee	Yes	2/8/2121
3/4/2021	Molly	Gray	Yes	2/8/2121
3/4/2021	Robert	Gray	Yes	2/8/2121
11/22/2020	Peter	Block	Yes	10/29/2120
11/22/2020	Cathy	Kramer	Yes	10/29/2120
11/8/2020	RuthAnn	Bumiller	Yes	10/15/2120
11/3/2020	Sean	Mullaney	Yes	10/10/2120
9/22/2020	Jan	Brown Checco	Yes	8/29/2120
9/22/2020	Gerald	Checco	Yes	8/29/2120
8/21/2020	Teresa	Hoelle	Yes	7/28/2120
8/21/2020	Scott	Provancher	Yes	7/28/2120
5/4/2024	Frederick	Keeley	No	5/4/2026
5/4/2024	Maureen	Keeley	No	5/4/2026
6/28/2024	Elizabeth	Camp-King	No	6/28/2025
6/8/2024	Owen	Waller	No	6/8/2025
6/8/2024	Megan	McLain	No	6/8/2025
6/8/2024	Kyle	Murray	No	6/8/2025
6/8/2024	Spouse	Murray	No	6/8/2025

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
6/8/2024	Mike	Feuerlein	No	6/8/2025
5/24/2024	Nancy	Fluharty	No	5/24/2025
5/24/2024	Robert	Fluharty	No	5/24/2025
5/7/2024	David	Scupham	No	5/7/2025
5/7/2024	Jane	Scupham	No	5/7/2025
5/4/2024	Maryln	Adams	No	5/4/2025
5/1/2024	Michelle	Schwenkner	No	5/1/2025
5/1/2024	Eric	Urbas	No	5/1/2025
4/2/2024		The Public Library	No	4/2/2025
2/1/2024	Rachel	Wells	No	1/31/2025
2/1/2024	Chris	Wetterich	No	1/31/2025
1/28/2024	Jason	Franz - Manifest	No	1/27/2025
1/28/2024	Marcia	McLaughlin	No	1/27/2025
1/28/2024	Dean	Morgan	No	1/27/2025
1/1/2024	Kathy	Barber	No	12/31/2024
1/1/2024	Lynn	Barber	No	12/31/2024
1/1/2024	Carol	DeGreg	No	12/31/2024
1/1/2024	Carol	DeGreg	No	12/31/2024
1/1/2024	Jonathan	DeGroote	No	12/31/2024
1/1/2024	Gary	Eby	No	12/31/2024
1/1/2024	Sarai	Hedges	No	12/31/2024
1/1/2024	Howard	Jackson	No	12/31/2024
1/1/2024	Susan	Jackson	No	12/31/2024
1/1/2024	Bob	Kessler	No	12/31/2024
1/1/2024	Mary	Kessler	No	12/31/2024
1/1/2024	Corinne	Lehmann	No	12/31/2024
1/1/2024	Conni	Matzkofz Eby	No	12/31/2024
1/1/2024	Mario	Medvedovic	No	12/31/2024
1/1/2024	Elizabeth	Osterburg	No	12/31/2024
1/1/2024	Steve	Rehling	No	12/31/2024
1/1/2024	Gail	Rehling	No	12/31/2024
1/1/2024	Patricia	Rupich	No	12/31/2024
1/1/2024	Marilyn	Schwiers	No	12/31/2024
1/1/2024	Bree	Shaftel	No	12/31/2024
1/1/2024	Jeanne	Strauss DeGroote	No	12/31/2024
11/10/2023	Jack	Brennan	No	11/9/2024

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
11/10/2023	Susan	Namei	No	11/9/2024
11/10/2023	Amy	Everett	No	11/9/2024
11/10/2023	Holbrook	Sample	No	11/9/2024
11/10/2023	Carla	Sarr	No	11/9/2024
11/10/2023	Elaine	Eckstein	No	11/9/2024
11/10/2023	Laura	Bange	No	11/9/2024
11/10/2023	Matthew	Peterson	No	11/9/2024
11/10/2023	David	Schloss	No	11/9/2024
11/10/2023	Kevin	Smith	No	11/9/2024
11/10/2023	Angela	Smith	No	11/9/2024
11/10/2023	Darlene	Underwood	No	11/9/2024
11/10/2023	Spouse	Underwood	No	11/9/2024
11/10/2023	Gloria	Esenwein	No	11/9/2024
11/10/2023	Greg	Voorhies	No	11/9/2024
11/10/2023	Nick	Denlinger	No	11/9/2024
11/10/2023	Vanessa	Denlinger	No	11/9/2024
11/10/2023	Jeff	Wilson	No	11/9/2024
11/10/2023	Kip	Eagen	No	11/9/2024
11/10/2023	Bill	Smart	No	11/9/2024
11/10/2023	Kathy	Smart	No	11/9/2024
11/10/2023	Aaron	Hobson	No	11/9/2024
11/10/2023	Elizabeth	Hobson	No	11/9/2024
11/10/2023	Jeanne	Strauus-DeGroote	No	11/9/2024
11/9/2023	Aaron	Weiner	No	11/8/2024
11/9/2023	Dana	Dubay	No	11/8/2024
11/9/2023	Gabriella	Starbuck	No	11/8/2024
11/9/2023	John	Bressler	No	11/8/2024
11/9/2023	Patsy	Bressler	No	11/8/2024
11/9/2023	Laura	Retyi	No	11/8/2024
11/9/2023	Steven	Retyi	No	11/8/2024
11/9/2023	Peter	Cosco	No	11/8/2024
11/9/2023	Margaret	Moses	No	11/8/2024
11/9/2023	Louise	Bettman	No	11/8/2024
11/9/2023	Spouse	Kauffman	No	11/8/2024
11/9/2023	Kara	Twachtman/ Kauffman	No	11/8/2024
11/9/2023	Miranda	Yardley	No	11/8/2024

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
11/9/2023	Jonathan	Amos	No	11/8/2024
11/9/2023	James	Jennings	No	11/8/2024
11/9/2023	Geoff	Gelke	No	11/8/2024
11/6/2023	Brent	Donaldson	No	11/5/2024
11/6/2023	Spouse	Donaldson	No	11/5/2024
11/6/2023	Paula	Brehm-Heeger	No	11/5/2024
11/6/2023	Edward	Brehm-Heeger	No	11/5/2024
11/6/2023	Logan	Gerdes	No	11/5/2024
11/6/2023	Kathy Jo	Parsanko	No	11/5/2024
11/6/2023	Rob	Taylor	No	11/5/2024
11/4/2023	Eric	Hoffman	No	11/3/2024
11/4/2023	spouse	Hoffman	No	11/3/2024
11/4/2023	Kevin	Marsh	No	11/3/2024
11/4/2023	Gina	Marsh	No	11/3/2024
11/4/2023	Ben	Pantoja	No	11/3/2024
11/4/2023	Chris	Pantoja	No	11/3/2024
11/3/2023	Mary Jo	Montenegro Miller	No	11/2/2024
11/3/2023	Spouse	Montenegro Miller	No	11/2/2024
11/3/2023	Catherine	Hamilton Hicks	No	11/2/2024
11/3/2023	Jeremy	Hicks	No	11/2/2024
11/3/2023	Stefan	Nieschwitz	No	11/2/2024
11/3/2023	Jasmine	Xi	No	11/2/2024
11/1/2023	Karen	Marsh	No	10/31/2024
11/1/2023	Joanne	Abitabilo	No	10/31/2024
11/1/2023	spouse	Abitabilo	No	10/31/2024
11/1/2023	Toni	Alterman	No	10/31/2024
11/1/2023	Suzzanne	Bratt	No	10/31/2024
11/1/2023	Ryan	Britton	No	10/31/2024
11/1/2023	Cole	Brokamp	No	10/31/2024
11/1/2023	Scott	Ellis	No	10/31/2024
11/1/2023	Ann	Ellis	No	10/31/2024
11/1/2023	Donald	Foster	No	10/31/2024
11/1/2023	Carol	Friel	No	10/31/2024
11/1/2023	Steve	Goodin	No	10/31/2024
11/1/2023	Bradley	Hawse	No	10/31/2024
11/1/2023	Thomas	Kraemer - Kraemer Design	No	10/31/2024

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
11/1/2023	Pat	Kraemer - Kraemer Design	No	10/31/2024
11/1/2023	Dottie	Lewis	No	10/31/2024
11/1/2023	Gene	Lewis	No	10/31/2024
11/1/2023	Judi	Morress	No	10/31/2024
11/1/2023	Mindi	Rich	No	10/31/2024
11/1/2023	Morgan	Rich	No	10/31/2024
11/1/2023	Gerlon	Smith	No	10/31/2024
11/1/2023	Suzan	Sucro	No	10/31/2024
11/1/2023	Spouse	Sucro	No	10/31/2024
10/23/2023		Clifton Soccer/ Josh Lea	No	10/22/2024
10/1/2023	Elizabeth	Brichler	No	9/30/2024
10/1/2023	Gary	Brichler	No	9/30/2024
10/1/2023	Michael	Brunner	No	9/30/2024
10/1/2023	Marianne	Brunner	No	9/30/2024
10/1/2023	Geoff	Calvert	No	9/30/2024
10/1/2023	Louise	Camblin	No	9/30/2024
10/1/2023	Lantham	Camblin	No	9/30/2024
10/1/2023	Elizabeth	Clark	No	9/30/2024
10/1/2023	Melvin	Cohen	No	9/30/2024
10/1/2023	Allen	Daniels	No	9/30/2024
10/1/2023	Claire	Dell	No	9/30/2024
10/1/2023	Reginald	Dyck	No	9/30/2024
10/1/2023	Other	Dyck	No	9/30/2024
10/1/2023	Spouse	Elovitz	No	9/30/2024
10/1/2023	Michael	Elovitz	No	9/30/2024
10/1/2023	Anne	Greenfield	No	9/30/2024
10/1/2023	Marty	Greenwell	No	9/30/2024
10/1/2023	Lisa	Haglund	No	9/30/2024
10/1/2023	Lyndsay	Harvey	No	9/30/2024
10/1/2023	Other	Harvey	No	9/30/2024
10/1/2023	William	Heineman	No	9/30/2024
10/1/2023	Linda	Heineman	No	9/30/2024
10/1/2023	Phillip	Herrick	No	9/30/2024
10/1/2023	Cynthia	Herrick	No	9/30/2024
10/1/2023	Dale	Hodges	No	9/30/2024
10/1/2023	Katie	Kalafut	No	9/30/2024

Membership



















DateTransaction	FirstName	LastName	Life I	Expiration
10/1/2023	Marcia	Kaplan	No	9/30/2024
10/1/2023	Larry	Kissel	No	9/30/2024
10/1/2023	Kathleen	Kissel	No	9/30/2024
10/1/2023	Eliuzabeth	Koch	No	9/30/2024
10/1/2023	Eileen	Kues	No	9/30/2024
10/1/2023	John	Kurak	No	9/30/2024
10/1/2023	Kevin	Leahy	No	9/30/2024
10/1/2023	Spouse	Leahy	No	9/30/2024
10/1/2023	Kate	Lett	No	9/30/2024
10/1/2023	David	Logan	No	9/30/2024
10/1/2023	Tom	Lohre	No	9/30/2024
10/1/2023	Naghma	Malik	No	9/30/2024
10/1/2023	Barbara	McManus	No	9/30/2024
10/1/2023	John	McManus	No	9/30/2024
10/1/2023	Betsy	Mendel-Williams	No	9/30/2024
10/1/2023	Spouse	Mendel-Williams	No	9/30/2024
10/1/2023	Irene	Moore	No	9/30/2024
10/1/2023	Michele	Murphy	No	9/30/2024
10/1/2023	Kelli	Newman	No	9/30/2024
10/1/2023	Other	Newman	No	9/30/2024
10/1/2023	Micah	Ovadia	No	9/30/2024
10/1/2023	Ioanna	Paraskevopoulos	No	9/30/2024
10/1/2023	Peggy	Parry	No	9/30/2024
10/1/2023	Bridgett	Pincus	No	9/30/2024
10/1/2023	Daniel	Polifka	No	9/30/2024
10/1/2023	lan	Prentice	No	9/30/2024
10/1/2023	Daniel	Rapp	No	9/30/2024
10/1/2023	Dora	Schield	No	9/30/2024
10/1/2023	Mary Ann	Schmidt	No	9/30/2024
10/1/2023	Barb	Scholtz	No	9/30/2024
10/1/2023	Beth	Schwartz	No	9/30/2024
10/1/2023		Shepard	No	9/30/2024
10/1/2023	Tariq	Siddiqi	No	9/30/2024
10/1/2023	Steve	Slack	No	9/30/2024
10/1/2023	•	Smiley	No	9/30/2024
10/1/2023	Robert	South	No	9/30/2024

Membership



















DateTransaction	FirstName	LastName	Life	Expiration
10/1/2023	Janet	South	No	9/30/2024
10/1/2023	Bob	Suess	No	9/30/2024
10/1/2023		The Cincinnati Woman's Club	No	9/30/2024
10/1/2023	Elaine	Urbina	No	9/30/2024
10/1/2023	Nicasio	Urbina	No	9/30/2024
9/30/2023	Patrick	Mcdevitt	No	9/29/2024
9/30/2023	Jenny	O'Donnell	No	9/29/2024
9/13/2023	Robert	Florez	No	9/12/2024
9/13/2023	Spose of Rober	Florez	No	9/12/2024
9/10/2023	Matt	Klein	No	9/9/2024
9/10/2023	Jason	Ritter	No	9/9/2024
9/10/2023	Ellen	Monson	No	9/9/2024
9/10/2023	Spouse of Ellen	Monson	No	9/9/2024
9/10/2023	Jeffrey	Grass	No	9/9/2024
9/10/2023	Spouse of J	Grass	No	9/9/2024
9/10/2023		Esquire Theater	No	9/9/2024
9/10/2023	Erin	Delaney	No	9/9/2024
9/10/2023	Spouse of	Delaney	No	9/9/2024
9/10/2023	Joseph	Kroner	No	9/9/2024
9/10/2023	Linda	Kroner	No	9/9/2024
9/10/2023	Michael	Privitera	No	9/9/2024

Bike Lane Material Options

June 2024

Allowed

Cincinnati Special



Moderate protection

- Default option
- No additional cost

Allowed

Cincinnati Special #2



- https://www.pexco.com/product s/traffic-safety-products/curbsystem-lane-separators/fg-300turnpike-grade-curb-system/
- No additional cost

Under Consideration

Zipper

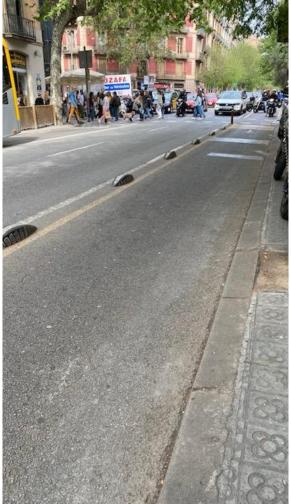


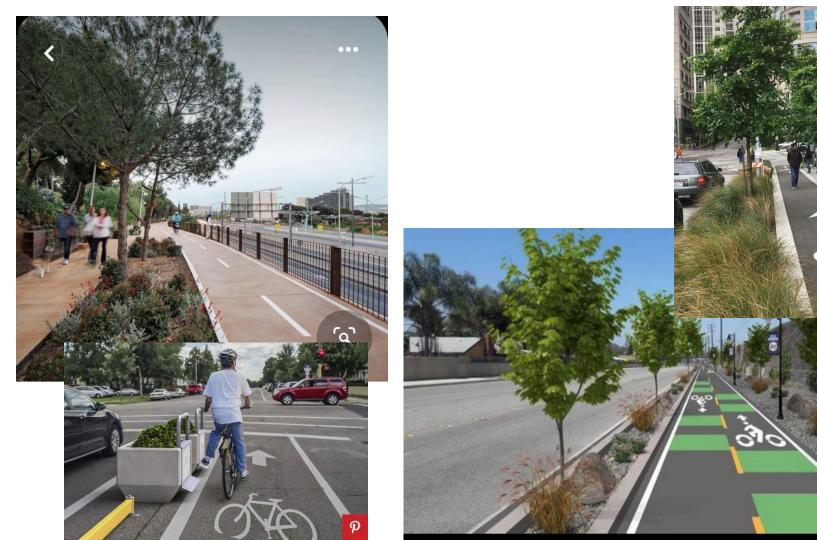
Self-reflective, may reduce or eliminate need for vertical bollards

- Budget \$?? ea
- https://translineinc.com/ziclazipper/

BACKUP







[a]

Constraints

- 9ft lane width requires separator width of 12" or smaller
 - No planters, trees, etc
- 650 ft project length requires about 500 ft of separator
 - No separator at intersections / driveways, paint only
- What we place will get destroyed and need replaced
 - Plan to purchase 100% more than needed and store in reserve
- (Prices in this deck are for comparison purposes only. Will change as we identify options and get supplier quotes)

Options

- 1. Waves
- 2. Cincinnati Special
- 3. Cincinnati Special #2
- 4. Zipper
- 5. —
- 6. Armadillos
- 7. Bollards
- 8. Hybrid

Waves



Rejected by DOTE Not resilient enough to being hit

 Moderate protection when mounted on 10' parking blocks

- Budget \$200 ea
- Requires 50
- \$10k initial placement
- \$10k reserve
- https://sarisinfrastructure.com/products/wave-delineator

Other Options

Already considered

Armadillos



Low level of protection

- Budget \$60 ea
- Requires approx 70 at 8' spacing
- \$4.2k initial placement
- \$4.2k reserve
- https://www.zicla.com/en/zebrafamily/

Concrete Bollards



High level of protection

- Budget \$450 ea
- Requires approx 70 @ 8' spacing
- \$32k initial placement *
- \$32k reserve *
- https://www.belson.com/Concrete-Safety-Bollards
- * Could be additional install costs
 TBD

Hybrid?

- Bollards near intersections
 - o 18 ea @ 6 per intersection
 - Budget \$8.1k initial install + reserve

- Armadillos or Waves elsewhere
 - \$4.2k or \$10k + reserve

Motion

This moves that a new standing rule be created related to CTM Board access to CTM Committee Google Drives. The new standing rule would be as follows:

The administrator of the cliftoncommunity.org Google Drive shall share all folders within that Google Drive with the group "CTM Board of Trustees" as well as any other groups that need to access the folder such as groups of committee members. This rule ensures that all Trustees have access to all the files.

- Ben Pantoja