



CTM Minutes - Group: CTM Board Meeting

By Barry Gee, Secretary

Date: February 6, 2023 7:00 pm

Location: Online Meeting

Board Members Present (12): Gerald Checco, Jan Checco, Mary Pat Lienhart, Nestor Melnyk, Genet Singh, Jayme Ritter, Mike Roller, Barry Gee, Rachel Wells, John Whedon, Mansee Chauhan, Tim Noonan

Absent (1): Justin Ogilby

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

(U) below will represent a unanimous vote.

Public Attendance (34): Harry Budke, Peggy Parry, Doris Rodier, Christy Zerges, Daniel Hoying, Kaitlin Kelly-Reif, Sophia Melnyk, Margie Ruud, John Osterman, Collin Fitzpatrick, Bonnie Henry, Molly Gray, Kristi Cohen, Kareenna Miller, Sgt. Issacs, Officer Dent, Jeanne Strauss-De Groote, Cynthia Duval, Troy Miller, Emalene Benson, Margaret Reich, Julia O. Bianco, Larry Annett, Ben Pantoja, Steve Schuckman, Denise Stepaniak, Lisa Haglund, Daryl Ellerbee, Malcolm Montgomery, Andrea S., James Zoller, Luke Blocher, Julia Bonfield, Drew Schwetschenau

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

January Meeting Minutes — Barry Gee Barry submits motion to approve minutes, Mike seconds. Vote (U)

Election of New Board Members

Nick Gregg has lived in Clifton for four years and he and his wife (grew up in Clifton) have a 9-month-old son. He is looking forward to raising his son in Clifton and plans to be a permanent Clifton resident. Plans to become involved with the area schools in Clifton. As an attorney and partner at a local law firm Nick says he has a skill set that would be valuable to CTM. He intends to advocate for his neighbors as he does today for his clients. Mentioned possible interest in Government and Safety committees.

Karenn Miller is volunteering for CTM to serve the needs of the majority, yard-less population. Clifton is currently 65% rentals. Karenn says that public greenspace serves a real need and that Clifton is blessed with an abundance of perfectly preserved spaces. The Park Board has announced a \$300,000 allocation for a dog park in Burnet Woods. She says if the dog park is built it will be detrimental to yard-less residents adjacent to the site. She says the planned dog park violates 5 of the CTM passed dog park principles and skipped over two-way communication and community engagement. She mentioned an alternate idea that has been put forth to utilize a different location in the park near the paved plaza that is already slated for upgrades. She says that with community engagement the Park Board could be swayed towards a better plan.

Logan Sand says he is a nontraditional member. He is 32 years old and part of a childless couple that met and started out on Clifton Avenue and now owns a house on Clifton Avenue. He wants to be part of his own environment. He wants to make Clifton a more inclusive environment and utilize some different thinking. His background is in technical partnerships and works remotely and as a liaison. He is a graduate of the University of Cincinnati College-Conservatory of Music (CCM) grad and would like CTM to utilize some virtual elements to bring awareness of the great things that are happening in this community.

Note: John Osterman closed voting at 8:10 – Nick Gregg and Logan Sand were elected.

Treasurer's Report – Tim Noonan.

Tim will have the reports ready in a couple of weeks. Some checks are clearing in the wrong bank account. Tim wants to get most of them cleared and then transfer the money between accounts to accurately reflect expense activities.

Chronicle has received \$5,000 of the \$18,000 budget slotted for ad revenue.

Clifton Cares 2023 Safety Fund has received \$650 so far.

Police Report – Officer Shawn Dent, Sgt Isaacs

Online Clifton neighborhood report is updated weekly. There is concern about an increase in crime. Property crimes have increased, however violent crime has decreased. A Large part of the increase in property crimes is attributable to auto thefts (Kia, Hyundai). “Other” thefts have also increased but no known cause has been identified.

The police are trying to obtain more steering wheel locking devices to give away.

An arrest was made of an individual that stole a car in front of Habaneros. Officer Dent says that the cameras installed in the Clifton Business District have been helpful.

We will post the Clifton Neighborhood report on our website.

Officer Dent also said that he received and investigated some online comments that were recently made pertaining to the dog park. He had the Intelligence Unit investigate and they did not see this as an immediate threat; however, he will request an increased police presence during the upcoming dog park fundraiser.

Fire Report – None this month

CRC Report — Collin Fitzpatrick. Collin talked about CRC involvement with an African American ski club called Corbeau Cincinnati that is trying to get kids involved in skiing at Perfect North. They averaged 32 kids from 9 different rec centers. All gear is provided to the kids. Friday will be their last lesson. This program is hoping to be on the WCPO News this Friday.

Family Dodgeball 2/10 at 6:30 at Clifton Rec. They plan to have family events at Clifton rec bi-weekly on Friday nights.

Event & program schedule available online at CRC website.

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

Library – Friday book club 10:30 a.m.

Paint with Pride on Feb. 11, 2:00 – 4:00 p.m. Registration required.

History Event – Researching your house Feb. 27, 6:00 – 7:00 Chris Smith from downtown branch will present.

Feb. 25 3:00 – 4:00 p.m. Robert Freeman Wexler will read from his latest book accompanied by a musician.

Welcome & Connect – Cincinnati Compass is a partner. They advance the economic and cultural life of immigrants in Cincinnati and help connect them to resources. There will be seven events starting in March and will complete at Memorial Day Parade/Picnic.

Cincinnati Public Schools will also be a partner, utilizing their English as a Second Language services.

NSP Discussion Funds this year will be \$9,872. Over \$79K was originally proposed. Gerald worked with organizations that submitted proposals to come up with a compromise proposal. Total of the proposal is \$9,872. Proposals are due Thursday.

Details on the proposal are in the CTM February agenda.

CANS — Eve Bolton, Daniel Hoying Dan (CPS General Counsel) talked about the history of why CPS purchased the Rawson farmhouse. Primarily it was done to provide Clifton Area Neighborhood School (CANS) with a playground area. The first floor of the property is finished, the second floor still needs work. Property is still zoned residential.

CPS Board would like to use the site for offices as well as to accommodate offices for CANS support. No plan to expand the house beyond its current footprint.

Eve says the kitchen is very nice and may be used for a culinary program. Site may also be used for agricultural programs. May also be used for alumni use, recitals, retreats and small meetings.

John Whedon asked if expansion of CANS is on the table. Eve says CANS is likely on a similar growth path as Hyde Park and Pleasant Ridge and an addition may be on the horizon. Utilizing Rawson House may delay the need for expansion of CANS.

Gerald asked about traffic. Eve says the fact that Fairview is a magnet school results in more traffic. Eve (speaking on her own, not for the board) says space in front of the building could be better utilized. More safety features that may be available could also be utilized. Dan says staggered start times may be an option.

Gerald praised Eve for her help with crossing guards, who are now paid a living wage. That helps with recruitment.

Committees Roll Call

Executive – Gerald Checco We need to make decisions around issues concerning use of CTM email/Google Space. Will schedule a meeting to discuss.

Public Safety – Tim Noonan Analyzing data of crime reports to look at what streets generate the most crime – Central and Lowell both came in at 9%, Ludlow 8%, Jefferson 8%, Mitchell Ave 7%. Cincinnati Police (CPD) view Clifton's boundaries differently than how the city defines boundaries (parts of Mitchell, Jefferson). Tim has determined that 16% of the crimes CPD considers Clifton are actually in other neighborhoods.

Gerald shared some videos from our cameras, including of an auto theft in front of Gaslight, of the planter destruction from perpetrators that had been at Arlins, and of an auto accident. We have had many requests from police for video clips for crimes in the business district.

John Osterman brought up that what we don't see on the report is information on drug related crime. Tim to check with Officer Dent.

Mike Roller asked about traffic citations – was supposed to be on report. Tim to follow up. Mike also brought up that CTM should develop a policy on camera use. Rachel also expressed concern over getting policies established.

Arts & Culture – Mike Roller Off Ludlow Gallery has published a calendar for the year. He will put it on the CTM calendar. Rachel suggested inviting the Communications team on events so they can promote.

Caretaking – Jayme Ritter Jayme nothing now – next month spring planting activities may begin.

Chronicle - Jan Checco We now reach 10K readers with our quarterly newsletter, and continue to have robust contributions from writers and photographers, many new with every issue.

Advertisers: TriHealth has not renewed for this year, but we have picked up 5 other new advertisers, so we are balanced for income.

We'll go to press in about a week, after proofreading our 20 pages.

Summer theme needs support from the community: "Clifton Summer Walkabouts" so share your favorite architecture and garden locations with us. A call for photos and locations is included in the Spring issue, we'll create a map for people to follow in self-guided walks.

Communications – Rachel Wells Invited new trustee Logan Sands to the committee, noting his technical experience. Asked trustees to look at the website and send update ideas. She has sent a Google form.

Events – Barry Gee Meeting scheduled for 2/15 for the Events Committee. Working on the permit for the parade portion of Memorial Day Parade / Picnic. Also reaching out to UC Alumni Band to see if they can participate.

Jan talked about a new Artisans Mart proposal sent in through Clifton Business Association by a senior student that is a member of an entrepreneur's club to

have an artisans mart on the first Saturday of every month (May – October 3:00 – 7:00 p.m.).

Thursday mart is different – it is a holdover from Lydia Stec. Merchants carry in their own stuff. Loosely organized. Don't have to live in Clifton. Genet says we need to limit who can participate to protect small businesses.

Governance - Mary Pat Lienhart Meeting to be scheduled. Nick and/or Logan may be able to assist.

Housing & Zoning – Nestor Melnyk/Jayne Ritter Registered for Connected Communities meeting in February. Next Monday is a meeting of the committee but there are no agenda items currently so may cancel. Gerald brought up that the city is looking at some major zoning changes and we should make sure we are engaged.

Membership/Nominating – Gerald Checco Meeting scheduled 2/21 – 380 members now. 121 members lapsed. We target 400 members.

Parks - Mary Pat Lienhart / Mansee Chauhan – 2/24 6:00 next meeting

Transportation – Justin Ogilby Updates next month.

Liaison Roll Call

Uptown Consortium – Gerald Checco Members of Uptown Consortium will be invited to the next CTM Board meeting to give an update on what items they are working on.

Invest in Neighborhoods – Gerald Checco Will need a quick turnaround on the minutes from this meeting in order to submit to NSP.

Tri-Health / UCHealth – Justin Ogilby Updates next month

Clifton Community Fund – Tim Noonan CCF just finished paying for the clock tower and have not notified us of any new plans as of this point.

Clifton Business Association – Jan Checco All video cameras are now operating, and we share information with police as requested by our business owners when something goes wrong.

Plaza renovations of a pergola over the performance terrace and bollards at the edge of the Ludlow sidewalk should be complete by March 15 at latest.

The CCF clock was installed by the firehouse.

272 Bakery is nearly ready to open (formerly Ardor bakery).

CTM Calendar will include events provided to us by CBA, especially those happening on the Plaza.

A new event for Clifton Plaza is proposed by UC student Sam Niyogi: Clifton Plaza Artisans Mart, scheduled for the first Saturday of every month, May through October. Hours are 3:00 - 4:00 load in, 4:00 - 7:00 sales, 7:00 - 8:00 load out. All local artisans and artists are welcome, more info to come about how to sign up for table space. It will be a self-managing production, possibly some live music. Kick off May 6, just in time for Mother's Day.

Neighborhoods of Uptown – Rachel Wells First meeting is Thursday, 2/9.

Community Questions/Concerns: None

Motion to adjourn at 8:49 pm Jan submits motion to adjourn, Rachel seconds (U)

Respectfully submitted,
Barry Gee, Secretary

Attachments: [CTM File location](#)

February 2023 CTM Agenda
Clifton Neighborhood Police Report
Off Ludlow Gallery 2023 Event Schedule
Treasurer's Feb 2023 Balance Sheet
Treasurer's Feb 2023 Income Statement
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February 6, 2023, 7:00 PM – CTM Meeting Agenda

Remote meeting go to:

<https://meet.google.com/tao-fyqq-sx>

Start	Time	Topic	Topic Lead
7:00	1	Welcome	President Gerald Checco
7:01	1	Roll Call/ Appr. January meeting minutes	Secretary Barry Gee
7:02	6	Elections of New Board Members	2 minutes per candidates
7:08	2	Treasurer Report	Treasurer Tim Noonan
7:10	15	Police Report	P.O. Shawn Dent
7:25	5	Fire Report	
7:30	5	CRC Report	Collin Fitzpatrick
7:35	15	Clifton Library & Update Clifton Welcome & Connect	Jeanne Strauss de Groote
7:50	20	Clifton Area Neighborhoods School - Report	CPS – Eve Bolton
8:10	5	NSP Discussion	NSP Coordinator
8:15	15	Committees Roll Call <ul style="list-style-type: none"> • Public Safety • Arts & Culture • Caretaking • Chronicle • Communication • Events • Governance • Housing & Zoning • Membership/ Nominating • Parks • Transportation 	President <ul style="list-style-type: none"> • Tim Noonan • Mike Roller • Jayme Ritter • Jan Brown Checco • Rachel Wells • Barry Gee • Mary Pat Lienhart • Nestor Melnyk/ Jayme Ritter • Gerald Checco • Mary Pat Lienhart/Mansee Chauhan • Justin Ogilby
8:30	15	Liaison Roll Call <ul style="list-style-type: none"> • Uptown Consortium • Invest In Neighborhoods • TriHealth/ UC Health • Clifton Community Fund • Clifton Business Association • Neighborhoods of Uptown 	President <ul style="list-style-type: none"> • Mansee Chauhan/ Nestor/ Gerald • Gerald Checco • Justin Ogilby • Tim Noonan • Jan Checco/ Genet Singh • Rachel Wells
8:45	10	Community Questions/Concerns	President
8:55		Adjournment – Next meeting 3/6/22	President

Click below for a Request to Speak

Request to Speak at the CTM Meeting



[View/ Bookmark
Events Calendar](#)



[Become a Member/
Renew Membership](#)



[Volunteer next
Cleanup](#)




[Contribute to Police
Details](#)

Please note that CTM Calendar does not function well on mobile devices - Better viewed on computer

NSP2023 - Proposal

CTM received many proposals with a total budget of around \$80,000, far exceeding the NSP2023 allocation of just under \$10,000. We negotiated with all submitting agencies to arrive at a compromised proposal benefiting everyone.

	Submitted by	Project	Costs
	CTM/ CRC	Purchase equipment for Hybrid meetings	\$500
	CTM	Memorial Day Picnic support	\$1,600
	CCAC	Carpool Cinema - revamp	\$1,200
	Manifest	Sculpture exhibition outside	\$1,800
	CRC	Programing along the year (4 events)	\$1,600
	CTM	Chronicle support one publication	\$1,800
	CBA	Door for community storage safety	\$1,372
		Total	\$9,872

Thank you very much,
Clifton Town Meeting Trustees

EXHIBITION SCHEDULE 2023

Circle (Saad Ghosn)

Dates: February 17 – February 24

Closing Reception – Friday, February 24 from 5-8pm

TBD (NCECA – Ceramic Show – JeeEun Lee, Ana England, Brenda Tarbell)

March 3 – April 8

Opening on March 3 (Times TBD) & Need extended hours from March 15-18th.

Extended Gallery Hours to be posted on FaceBook

Susan Byrne (Title TBD)

April 14 – May 13

Opening on April 15 from 5-8pm

Eco Dye (Group Show)

May 19 – June 24

Opening on May 19 from 5-8pm

Watercolor Group Show

June 30 – August 5

Opening on June 30 from 5-8pm

SOS Show (Curated by Saad Ghosn)

August 11 – September 16

Opening on August 11 from 5-8pm

Abstract/Surrealist Show

September 22 – October 28

Opening on September 22 from 5-8pm

Gallery Gifts V

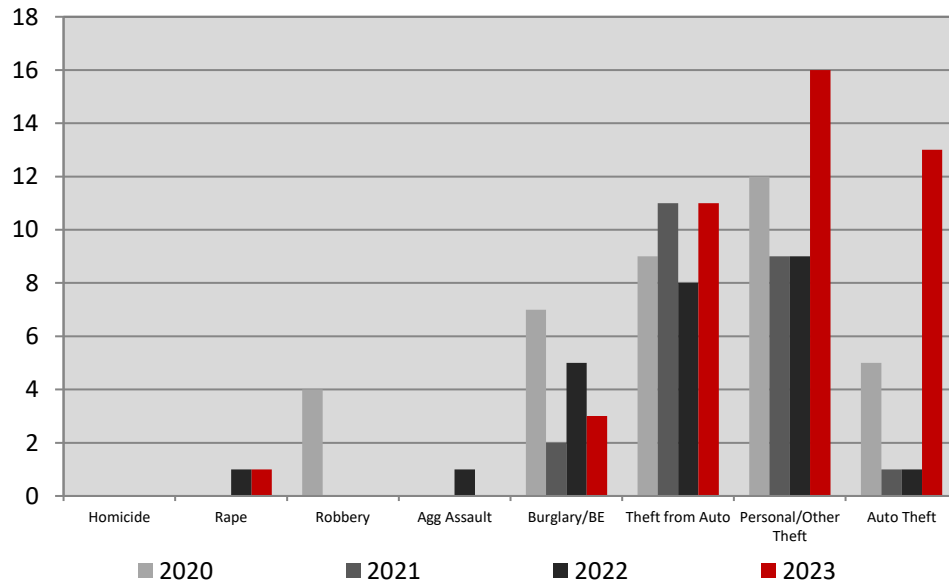
November 17 – December 23

Clifton Neighborhood Report

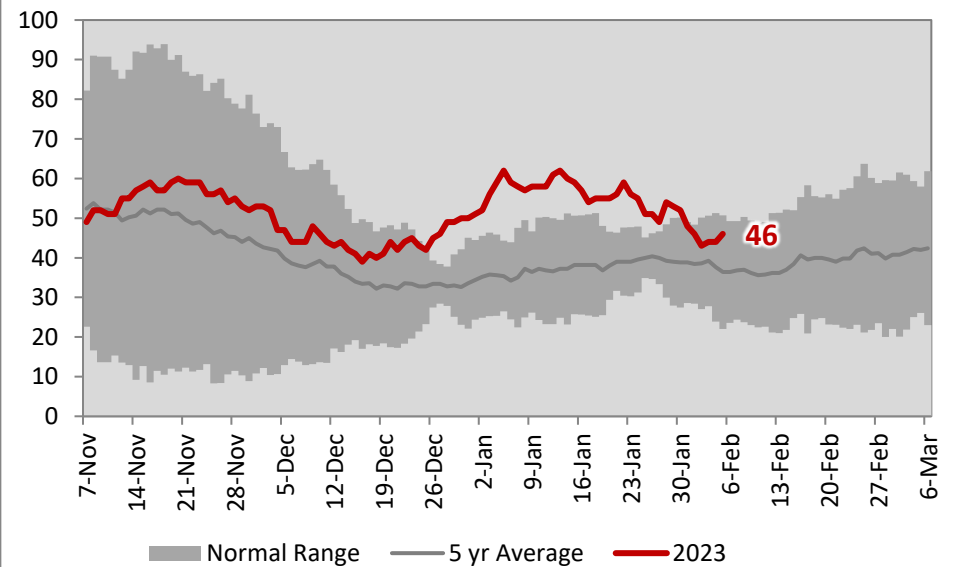
Clifton	Year-to-Date: 6-Feb						
	2020	2021	2022	Avg: 2020-22	2023	% Change: Avg / 23	% Change: 2022 / 2023
Part 1 Crime							
Homicide	0	0	0	0.0	0	N/C	N/C
Rape	0	0	1	0.3	1	200.0%	N/C
Robbery	4	0	0	1.3	0	↓ 1.3	N/C
Agg Assault	0	0	1	0.3	0	↓ 0.3	↓ 1
Total P1 Violent Crime	4	0	2	2.0	1	-50.0%	-50.0%
Burglary/BE	7	2	5	4.7	3	-35.7%	-40.0%
Theft from Auto	9	11	8	9.3	11	17.9%	37.5%
Personal/Other Theft	12	9	9	10.0	16	60.0%	77.8%
Auto Theft	5	1	1	2.3	13	457.1%	1200.0%
Total P1 Property Crime	33	23	23	26.3	43	63.3%	87.0%
Total P1 Crime	37	23	25	28.3	44	55.3%	76.0%

Clifton	Rolling 28 ending: 2/6/2023					
Part 1 Crime	Period 4	Period 3	Period 2	Period 1	% Change:	
	10/18/22 -	11/15/22 -	12/13/22 -	01/10/23 -		
	11/14/22	12/12/22	1/9/23	2/6/23	P3-P1	P2-P1
Homicide	0	0	0	0	N/C	N/C
Rape	2	2	0	1	-50.0%	↑ 1
Robbery	3	1	0	0	↓ 1	N/C
Agg Assault	1	0	1	0	N/C	↓ 1
Total P1 Violent Crime	6	3	1	1	-66.7%	N/C
Burglary/BE	5	4	6	2	-50.0%	-66.7%
Theft from Auto	8	5	8	9	80.0%	12.5%
Personal/Other Theft	6	10	8	13	30.0%	62.5%
Auto Theft	11	9	16	6	-33.3%	-62.5%
Total P1 Property Crime	30	28	38	30	7.1%	-21.1%
Total P1 Crime	36	31	39	31	N/C	-20.5%

Part One Reported Offenses: 2020-2023

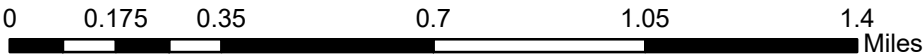
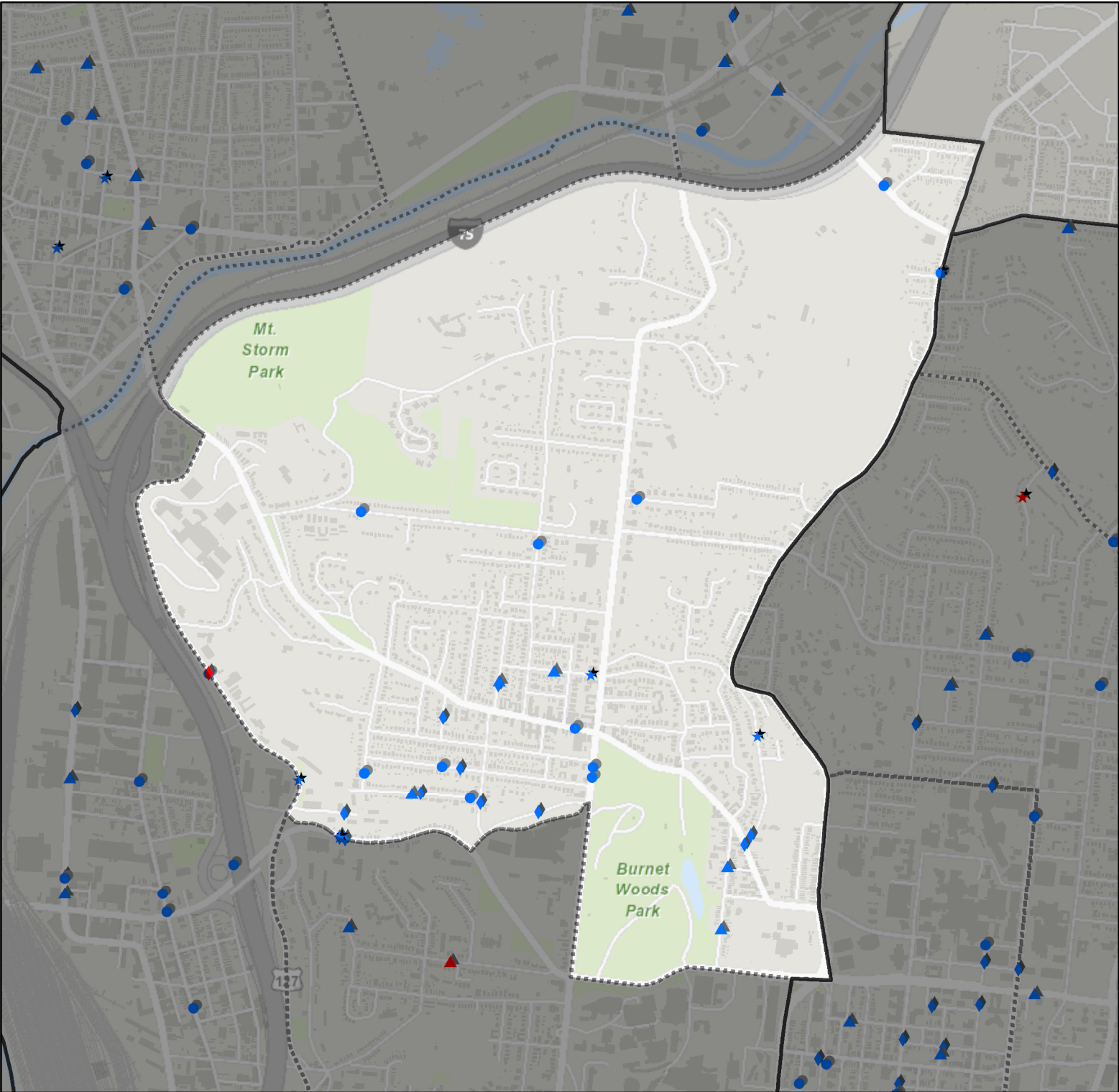


Rolling 28 Day Reported Offenses

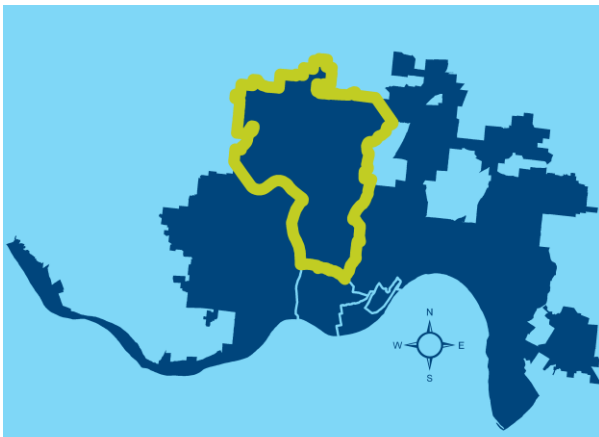


CLIFTON Neighborhood Crime Report: 28 DAY REPORTING PERIOD

*All information shown here are preliminary and subject to change



Neighborhoods	Violent Crimes		Property Crimes	
Districts	★ Homicide	★ Burglary/BE		
Neighborhoods	♦ Rape	♦ Theft from Auto		
	▲ Robbery	▲ Auto Theft		
	● Agg Assault	● Personal/Other Theft		



Neighborhood Block Report

CLIFTON

2/6/2023

8:34

Auto Theft

Incident No	Offense	Date of Offense	Street Block
239001924	Theft	1/22/2023 8:18:00 AM	32XX BISHOP ST

Incident No	Offense	Date of Offense	Street Block
239002013	Theft	1/23/2023 7:43:00 PM	3XX BRYANT AVE

Incident No	Offense	Date of Offense	Street Block
239001943	Theft	1/22/2023 6:44:00 PM	31XX BISHOP ST

Incident No	Offense	Date of Offense	Street Block
239001550	Theft	1/18/2023 5:16:30 AM	5XX LOWELL AV

Incident No	Offense	Date of Offense	Street Block
239000968	Theft	1/11/2023 12:00:00 PM	34XX WHITFIELD AV

Burglary/BE

Incident No	Offense	Date of Offense	Street Block
239001033	Breaking and Entering	1/12/2023 8:26:00 AM	32XX CENTRAL PY

Incident No	Offense	Date of Offense	Street Block
239000839	Burglary	1/9/2023 8:51:00 PM	3XX BRYANT AV

Part 2 Offense

Incident No	Offense	Date of Offense	Street Block
239002243	Aggravated Menacing	1/26/2023 11:35:00 AM	5XX LOWELL AVE

Incident No	Offense	Date of Offense	Street Block
239001274	Assault	1/14/2023 11:50:00 PM	XX W MITCHELL AV

Incident No	Offense	Date of Offense	Street Block
239001667	Assault	1/19/2023 12:55:00 PM	33XX CENTRAL PY

Incident No	Offense	Date of Offense	Street Block
239C000108	Criminal Damaging/Endangering	1/28/2023 4:57:29 PM	34XX RUTHER AV

Incident No	Offense	Date of Offense	Street Block
239003036	Criminal Damaging/Endangering	2/3/2023 11:58:00 PM	7XX CLIFTON COLONY DR

Incident No	Offense	Date of Offense	Street Block
239002233	Criminal Damaging/Endangering	1/26/2023 8:08:00 AM	5XX LOWELL AV

Incident No 239001203	Offense Criminal Damaging/Endangering	Date of Offense 1/14/2023 1:45:00 AM	Street Block 6XX LOWELL AV
Incident No 239002944	Offense Criminal Damaging/Endangering	Date of Offense 2/2/2023 8:56:00 PM	Street Block 7XX CLIFTON COLONY DR
Incident No 239001274	Offense Criminal Damaging/Endangering	Date of Offense 1/14/2023 11:50:00 PM	Street Block XX W MITCHELL AV
Incident No 239002840	Offense Criminal Damaging/Endangering	Date of Offense 2/1/2023 10:18:00 PM	Street Block 33XX CENTRAL PY
Incident No 239002427	Offense Criminal Damaging/Endangering	Date of Offense 1/28/2023 2:00:00 PM	Street Block 33XX RUTHER AV
Incident No 239001965	Offense Domestic Violence	Date of Offense 1/22/2023 11:00:00 PM	Street Block 35XX VINE ST
Incident No 239000918	Offense Domestic Violence	Date of Offense 1/10/2023 8:16:00 PM	Street Block 35XX VINE ST
Incident No 239001112	Offense Extortion	Date of Offense 1/12/2023 10:30:00 PM	Street Block 32XX GLENDORA AV
<u>Personal/Other Theft</u>			

Incident No 239002423	Offense Theft	Date of Offense 1/28/2023 2:18:30 PM	Street Block 1XX W MITCHELL AV
Incident No 239002403	Offense Theft	Date of Offense 1/28/2023 11:13:38 AM	Street Block 3XX LUDLOW AV
Incident No 239002987	Offense Theft	Date of Offense 2/3/2023 12:00:00 PM	Street Block 5XX TERRACE AV
Incident No 239002113	Offense Theft	Date of Offense 1/24/2023 7:40:01 PM	Street Block 33XX CLIFTON AV
Incident No 239002462	Offense Theft	Date of Offense 1/28/2023 8:20:00 PM	Street Block 32XX MORRISON AV
Incident No 239C000068	Offense Theft	Date of Offense 1/17/2023 6:42:30 PM	Street Block 36XX MIDDLETON AV
Incident No 239001045	Offense Theft	Date of Offense 1/12/2023 10:25:00 AM	Street Block 2XX GREENDALE AV
Incident No 239000787	Offense Theft	Date of Offense 1/9/2023 10:15:00 AM	Street Block 33XX CLIFTON AV

Incident No	Offense	Date of Offense	Street Block
239001875	Theft	1/21/2023 7:25:00 PM	33XX CENTRAL PY

Incident No	Offense	Date of Offense	Street Block
239001188	Theft	1/13/2023 10:05:00 PM	32XX MORRISON AV

Incident No	Offense	Date of Offense	Street Block
239001263	Theft	1/14/2023 8:35:00 PM	39XX VINE ST

Incident No	Offense	Date of Offense	Street Block
239001666	Theft	1/19/2023 1:30:30 PM	6XX MCALPIN AV

Incident No	Offense	Date of Offense	Street Block
239003049	Theft	2/4/2023 9:55:00 AM	5XX LOWELL AV

Rape

Incident No	Offense	Date of Offense	Street Block
239002168	Rape	1/25/2023 11:59:00 AM	33XX CENTRAL PY

Theft from Auto

Incident No	Offense	Date of Offense	Street Block
239002843	Theft	2/1/2023 10:30:00 PM	7XX CLIFTON COLONY DR

Incident No 239001389	Offense Theft	Date of Offense 1/16/2023 2:20:33 PM	Street Block 32XX WHITFIELD AV
Incident No 239002842	Offense Theft	Date of Offense 2/1/2023 10:08:00 PM	Street Block 7XX W KING DR
Incident No 239C000086	Offense Theft	Date of Offense 1/23/2023 2:18:30 PM	Street Block 5XX TERRACE AV
Incident No 239C000070	Offense Theft	Date of Offense 1/18/2023 4:34:42 AM	Street Block 5XX LOWELL AV
Incident No 239001777	Offense Theft	Date of Offense 1/20/2023 3:42:00 PM	Street Block 34XX WHITFIELD AV
Incident No 239002410	Offense Theft	Date of Offense 1/28/2023 11:20:00 AM	Street Block 33XX SHERLOCK AV
Incident No 239000906	Offense Theft	Date of Offense 1/10/2023 5:26:45 PM	Street Block 33XX RUTHER AV
Incident No 239002597	Offense Theft	Date of Offense 1/30/2023 10:43:00 AM	Street Block 32XX JEFFERSON AV

**Clifton Community Council
Parent Company (Consolidated)**

**Balance Sheet
End of Feb 2023**

Financial Row	Amount
ASSETS	
Current Assets	
Bank	
1000 - Cash	
1010 - Superior - Gen	\$26,065.34
1011 - Superior - Chronicle	\$22,830.14
1012 - Superior - Art	\$8,939.09
1013 - Certificate of Deposit 4/29	\$40,719.14
1014 - Bank Membership	\$5.00
Total - 1000 - Cash	\$98,558.71
Total Bank	\$98,558.71
Other Current Asset	
3300 - Chronicle Prepaid Mailing USPS	\$213.08
3301 - Chronicle Prepaid Mailing Covap	\$166.36
Total Other Current Asset	\$379.44
Total Current Assets	\$98,938.15
Total ASSETS	\$98,938.15
Liabilities & Equity	
Equity	
3200 - Opening Balance	\$113,013.73
Retained Earnings	(\$15,673.57)
Net Income	\$1,597.99
Total Equity	\$98,938.15
Total Liabilities & Equity	\$98,938.15

Clifton Community Council
Parent Company (Consolidated)
Income Statement
Feb 2023

Financial Row	Amount
Ordinary Income/Expense	
Income	
11510 - Donation	\$14.00
12530 - CTM Member Payment	\$40.00
21510 - Advertising	\$720.00
Total - Income	\$774.00
Gross Profit	\$774.00
Expense	
11180 - PayPal Fees Other	\$1.66
16110 - CCF Project	\$3,161.53
21120 - Design	\$1,000.00
21130 - Mailing	\$2,000.00
21140 - Printing	\$2,006.28
Total - Expense	\$8,169.47
Net Ordinary Income	(\$7,395.47)
Net Income	(\$7,395.47)