



CTM Minutes - Group: CTM Board Meeting

By Owen Waller, Secretary

Date: January 5, 2026, 7:00pm

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

Board Members Present (12): Jan Checco, Robert DiMartino, Patrick Etter, Barry Gee, Kevin Leahy, Kevin Mohan, Ben Pantoja, Mindi Rich, Bob Seigel, Owen Waller, Bridget Waller-Kent, Aaron Weiner

Absent (1): Genet Singh

A quorum is present. Meeting called to order at 7:05.

(U) below will represent a unanimous vote.

Public attendance in person (16)

Gerald Checco, Mary Pat and Tom Linhart, Dennis Robb, Tom Lohre, Sgt. Mike Williams, Tim and Karen Noonan, Peggy Moses, Jeanne Strauss DeGroot, Stacey Raj, Madelaine Hock, Justin Koontz, Susan Feldman, Louise Bettman, Todd A Hetzer

Public Attendance online (4)

Kevin Marsh, Eric Urbas, Chuck Lohre, Tony McDaniel

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

CTM Board Meeting Agenda, Monday, January 5, 2026, 7:00 PM**Physical Location: Clifton Recreation Center, 320 McAlpin Ave. 45220****Remote:** <https://meet.google.com/qym-wjou-ncx>

Start	Time	Topic	Topic Lead
7:00	1	Welcome	President Pantoja
	3	Roll Call/Approve Agenda/Approve minutes	Secretary Waller
	5	Motion to approve officers and committee chairs	President Pantoja
	1	Motion to appoint Aaron Weiner to Board	President
	5	Fire Report including Graeters fire	Eric Horn
	10	Report on Ludlow break-ins	President & Officer Dent
	5	Clifton Library	Jeanne Strauss de Groote
	5	Clifton Rec Center	Brittany Havens
	5	Treasurer's Report	Treasurer
	5	Motion to approve 2026 Budget	Treasurer
7:45	5	Conflict of Interest form signatures	Secretary
	3	Motion for 2026 Board Meeting Dates	President
	2	Motion to allow Safety Committee to apply for grant	Aaron Weiner
	20	Committee Reports	President
8:15	20	NSP idea solicitation and plan	President
	5	Future proposed Bylaws change	President
8:40	10	Community Questions/Concerns	President
8:50		Adjournment	President

Motion to Approve Agenda – Ben Pantoja

The meeting agenda was sent out prior to the meeting. Jan made a motion to approve the meeting agenda. Patrick seconded the motion. The agenda was approved unanimously.

Motion to Approve December Meeting Minutes – Owen Waller

The December minutes were sent out to the board prior to the meeting. Owen motioned to approve the November general meeting minutes, Jan seconded. The minutes were unanimously approved.

Motion to Approve Officers and Committee Chairs – Ben Pantoja

In December, the CTM board met and assigned board members roles and officer positions. A list of officers/positions and their board members was displayed and Ben read it out. The list will be attached at the end of the minutes.

Jan moved to approve the list, Barry seconded. The motion was unanimously approved.

Motion to Appoint Aaron Weiner to Board – Ben Pantoja

Aaron introduced himself. He is a lifelong Cincinnati, has lived in Clifton for 17 years, worked in real estate for 25 years, and has been involved in the Clifton House Tour, memorial day picnic, and worked with CCA. He ran for city council last year, did not get appointed, but is looking for ways to serve the community.

Ben moved to appoint Aaron, Jan seconded. The board voted unanimously to appoint Aaron Weiner to the board.

Fire Report – Cincinnati Fire Dept.

CFD was not in attendance. Ben brought up videos of a fire being lit in a trash can near Graeter's on Ludlow. The individual who set the fire also set a fire in a dumpster behind Arlin's. The individual was arrested shortly after.

Report on Ludlow Break-ins – Sergeant Williams, Cincinnati Police Dept.

Sergeant Williams introduced himself, and was substituting for Officer Dent. He read off the past 28 days of crime statistics from CPD's website in the Clifton

area. He highlighted which categories of incidents increased or decreased from last year.

Williams also reported on the shutting down of the Hookah Bar. CPD assisted in ensuring the tenants of the Hookah bar were out in a timely manner, and that the keys were handed over. Williams checked in on the Hookah bar and confirmed that they were fully moved out.

Williams mentioned that Captain Amanda Kate had increased PVO (police visibility overtime) in the Clifton Area with a strong emphasis on on-foot patrolling. This will continue throughout 2026.

Concerning the break-ins on Ludlow Ave, Williams explained the investigative process. When B&Es occur, investigators will typically check over the scene and collect all evidence (camera footage, items taken, reports, etc). The investigators do not give the relief an update on any of the information until there is a warrant out for someone's arrest. The B&Es on Ludlow do not yet have a confirmed suspect, and once a suspect is identified, the relief will be informed.

In the meantime, Sergeant Williams mentioned that they are on standby and continuing with increased PVO.

Q: Jan asked the Sergeant about a towed car that was suspected to be tied to the B&Es.

A: Investigators determined the vehicle was possibly involved. They towed it and brought it in as evidence. They fingerprinted the vehicle but they haven't shared any information with the relief.

Q: Tim Noonan asked which categories of crimes (aggravated assault, theft from auto, vandalism, etc) fall under Part 1 or Part 2 crimes.

A: Williams answered that the severity of some crimes determine whether they are elevated from Part 2 to Part 1 crimes.

An audience member explained to Sergeant Williams she had a neighbor that was continuously shooting off a firearm in the air. She had recordings of the incidents and called the police but said that the issue persisted. Williams explained difficulties in finding the exact culprit since there are 3-4 people who live there. Williams asked the audience member to send the videos to him, and

Ben offered to follow-up on email correspondence with Williams so that the resident's issue was solved.

Q: Ben and Kevin M. asked whether the break-ins on Ludlow were committed by the same person as other break-ins in other communities

A: The relief hasn't been given this information yet, the investigators have gathered information from every scene and are still looking for a suspect.

Q: Peggy asked about the arson/possible homicide that occurred on Senator Pl in November of last year.

A: The homicide unit, like the investigative unit, doesn't share anything outside of basic information. The relief won't get an update until there is a flyer for an arrest. He pointed out how sensitive the information is while there's an ongoing investigation.

After the questions had concluded, the board and audience thanked Sergeant Williams, and vice versa.

Ben brought up a slideshow presentation of pictures that were taken of some of the break-in incidents. He noted that Adrian Durban Florist's glass door did not break so the suspect could not break in. Ben thanked the safety committee and all of their good work.

Clifton Branch Library update - Jeanne Strauss de Groote

Jeanne started by letting everyone know that the after-hours lockers at the library were working again. She also highlighted the winter checkout challenge that is going from January 16th to February 28th. Signing up will get you a free tote, and readers will get 1 bookmark each week they visit.

On January 10th at 10am there will be a recycling social, on January 13th there will be a game night for adults, and on January 17th, the library's plant club will be having a documentary night. Lastly, Clifton Library's Crafternoon will be held January 24th and the silent book club will be held on January 27th.

An updating list of events and programs can be found at the link below:

<https://cincinnati.bibliocommons.com/v2/events?locations=CL>

Clifton Recreation Center - Brittany Havens

There was no report this month from the Clifton Rec Center.

Treasurer's Report – Bridget Waller-Kent

The end of year report was positive for all accounts besides the Clifton Soccer account, which had been running in a surplus in recent years and needed to spend down. The treasurer committee is discussing purchasing a point-of-sale system for CTM transactions (Off Ludlow Gallery, Membership, etc) that would be under \$500. The NSP transactions are also being finalized.

Both the month's treasurer's report and the end of year report will be attached to the minutes below.

Motion to approve 2026 Budget - Bridget Waller-Kent

The budget remained mostly the same, the chronicle was increased due to more issues being printed with more pages. There is also a line item for a website update, this would be in the low-thousands but which provider is still up in the air.

Bridget moved to approve the budget, Robert seconded the motion. It was unanimously passed. The budget will be attached at the end of the minutes.

Conflict of Interest Form - Owen Waller

All attending trustees signed conflict of interest forms, in accordance with the conflict of interest standing rule, before voting in the meeting. Owen collected the forms from each trustee and will digitize them and store them on the CTM google drive.

Approve 2026 Board Meeting Dates - Ben Pantoja

Ben moved to approve this year's meeting dates, which were sent out to board members and CTM members with the month's agenda. Barry seconded the motion. The motion passed unanimously and the meeting dates were approved. The meeting dates will be attached to the minutes below.

Motion to allow Safety Committee to apply for Grants - Aaron Weiner

Ben read the motion, which explicitly permits the safety committee to seek out grants to update the video camera surveillance system on Ludlow jointly operated by Clifton Town Meeting and the Clifton Business Association. The grants

could be the Safe and Clean Fall grant, Neighborhood Business Development Improvement Plan, etc.

Robert asked which organization would receive the grant, Ben answered that CTM would receive the money. Ben continued that the upgrade proposed would take a lot of money from grants, CTM, CBA, and other funding sources to develop an implementation plan.

Ben made the motion, Jan seconded the motion. The motion passed with 2 abstentions from Robert and Bridget.

Committee Reports

Arts & Culture – Mindi Rich

No report this month.

Caretaking/Beautification – Kevin Mohan

No update this month.

Chronicle – Jan Checco

The Chronicle drops April 1st, 2026. Jan asked Bob Seigel to write a 500 word blurb about the new bike lane from Ludlow to Bryant.

The biggest change for the Chronicle is the move to 3 yearly issues instead of 4, supplemented by an increase in prints.

Clifton Plan – Gerald Checco

The Clifton Plan resumes after March when the city planner assigned to the Clifton Plan returns from paternity leave.

Some community members have noticed aspects of the plan that do not agree with their idea of Clifton. This is to be addressed once the city planner returns.

Clifton Soccer – Mindi Rich

No report this month.

Communications – Ben Pantoja

Ben mentioned that the website would hopefully be updated sometime during 2026.

Events – Mindi Rich

Mindi explained the events committee will be meeting on the third Thursday of every month virtually from 7pm to 8pm if anyone is interested in volunteering or organizing events like the Memorial Day picnic, or assisting our partnerships with Holidays on Ludlow, CliftonFest, and Welcome & Connect. The first meeting will be Thursday, January 15th. They will be going over Holidays on Ludlow, reviewing what succeeded and what didn't, and what can be done better this upcoming year.

Golf Outing — John Whedon

No report this month.

Governance – Ben Pantoja

A discussion of the bylaws will be included later in the agenda.

Housing & Zoning – Owen Waller

The housing and zoning committee will continue to meet 1 week after the CTM general meeting at 6:00pm. Exact location will be determined on a case-by-case basis and will be reflected on the CTM events calendar on the CTM website:

cliftoncommunity.org/calendar

Membership & Nominating – Barry Gee

No report this month.

Public Safety – Aaron Weiner

Ben mentioned that one goal in 2026 for the safety committee is to update the camera systems on Ludlow Ave. Aaron and Ben also decided to start going through the previous 28 days of crime statistics each meeting.

Transportation – Bob Seigel

Ben explained that the bike lane and BRT system would be 2 large events occurring for the transportation committee in 2026. Ben mentioned that the BRT station location was still an unresolved topic. He echoed concerns of congestion if the station was placed on Ludlow. Owen interjected that the pre-pay ticketing and

signal prioritization would not cause any significant traffic backups in either proposed location.

Bike lane construction from Ludlow to Bryant is set to begin in 2026. Additionally, speed bumps on either side of Warren on Clifton Avenue are set to be installed in the spring at the request of residents to DOTE.

Welcome & Connect – Mindi Rich

No report this month.

Neighborhood Support Program (NSP) Liaison – Barry Gee

NSP Update has its own agenda item and will be addressed later.

Clifton Business Association Liaison – Jan Checco and Aaron Weiner

Two liaisons are selected for this year. Besides that, nothing to report.

Off Ludlow Gallery – Mary Pat Lienhart

Mary-Pat thanked everyone who supported the Off-Ludlow gallery in December. There are six shows scheduled for the Off-Ludlow gallery in 2026. The first show is called Sticks and Stones and will open on Friday, January 23rd from 6pm to 8pm. The Artist Talk will be Sunday, February 1st and then the closing on Wednesday, February 25th.

End of Committee Reports

NSP Idea Solicitation – Ben Pantoja

Ben explained the NSP (Neighborhood Support Program) funding process and explained that ideas will be solicited from the community through Mailchimp. Some events, upgrades, etc are not permitted, all the details will be included in the email out to residents. Barry explained that this year's NSP would be \$9,660 per neighborhood. The presentation shown is attached at the end of the minutes.

Future Proposed Bylaws Change – Ben Pantoja

Ben explained that he would like to change the total number of board members on the CTM board. He presented a motion for the bylaws change that would set the new number of board members to 13 from 15. Reasonings are included in the motion attached at the end of the minutes.

Owen brought up that the current motion likely did not qualify as a 45 days notice for an official bylaws change since the changes were mentioned but not actually shown as they would be implemented. The discussion was tabled until next month's general meeting.

Community Questions & Concerns – Ben Pantoja

Louise Bettman spoke on the current situation at Clifton Market. She recounted the history of the IGA, when Clifton was labelled a food desert, and noted that the market was approaching another low point. She noted that the current owners had called for community ideas on how to bring the market back. Additionally, she reported that a significant amount of products from the market were mandated to be discarded by the health department on December 23rd.

She urged the board and audience to consider what vitality a grocery brings to the community, and asked them to ponder, today, what could be done to provide Cliftonites with groceries within their own community.

Discussion of the current conditions of the market, the property's future use, and other local groceries were held until adjournment.

Adjournment - Next CTM Board Meeting 2/2.

Motion to adjourn called by Ben, seconded by Robert, and was unanimously approved.

The meeting was adjourned at 9:00.

Respectfully submitted,
Owen Waller, Secretary

Attachments:

Motion for 2026 CTM Roles.xlsx
Motion to appoint Aaron Weiner to Board.pdf
January 2026 CTM Treasurer Report.pdf
Motion 2026 CTM Board Meeting Dates.pdf
Motion for Safety Committee to apply for grants.pdf
NSP Overview for CTM Meeting.pptx
Announcement of Proposed Future Bylaws Change.pdf

Role	Typical Tasks	Who for 2026?
President	Plan and run Board meetings. Chair Executive Committee.	Ben Pantoja
Treasurer and Finance Chair	Accounting. Annual budget. Monthly reports. Finance chair. Paypal admin. Clifton Plaza LLC member. Maintain membership list (needs Paypal access). CCF liaison.	Bridget Waller
Finance Vice Chair	Split tasks with Finance Chair	Robert DiMartino
Vice President 1	Run meeting when President not available. Additional options: (1)Time management of agenda topics (2) Chair at least 1 committee.	Mindi Rich
Vice President 2	See above	Jan Checco
Secretary	Meeting minutes. Super Admin for Google Workspace. Mailchimp admin.	Owen Waller
Mailchimp communications	Must be an Exec Committee member to send agendas and emails to mailing list. Must be Treasurer to maintain mailchimp mailing lists using Paypal data. Send September reminder with membership list telling people if they are not on the list then their membership needs to be renewed.	Owen Waller
Mailchimp communications backup	Must be Exec Committee member. Sends some mailchimp emails other than agendas to reduce effort for primary Mailchimp communications contact.	Ben Pantoja
Nominating Chair	Identify number of candidates needed for election, work with Communications and Executive Committees to recruit candidates, provide updates on schedule defined by Bylaws.	Barry Gee
Governance Chair	Work with trustees to document best practices, training, and standing rules on Google Drive. Review and update bylaws as needed. Serve as resource on governance for Board.	Ben Pantoja
Chronicle Chair	Sell advertisements to finance Chronicle. Work with paid managing editor and authors to produce quarterly issues.	Jan Checco
Chronicle Vice Chair	Go to assistance for Chair. Potential future chair.	
Communications Chair	Manage website and CTM Facebook page. Backup Super Admin for Google Workspace. Website and Facebook administration.	Ben Pantoja
Housing & Zoning Chair	Review and input to zoning variance requests and city initiatives impacting zoning and development.	Owen Waller
Housing & Zoning Vice Chair		Kevin Leahy
Beautification Chair	Seasonal beautification projects, especially on Ludlow Avenue. Street cleanup. Graffiti removal.	Kevin Mohan
Beautification Vice Chair1		Gerald Checco
Beautification Vice Chair2		
Transportation Chair	Work with Depart of Transportation and community to make transportation safe and efficient for pedestrians, bikes, cars	Morgan Rich
Transportation Vice Chair	Go to assistance for Chair. Potential future chair.	Bob Siegel
Events Chair	Plan and execute Memorial Day Parade, support Holidays on Ludlow, Cliftonfest, Golf Outing and other events	Mindi Rich
Events Vice Chair1	Go to assistance for Chair. Potential future chair.	Barry Gee

Events Vice Chair2	Go to assistance for Chair. Potential future chair.	Patrick Etter
Public Safety Chair	Joint committee with CBA monitors Ludlow video cameras, regularly texts news within committee, reviews crime data on Internet, tracks recurring issues.	Tim Noonan
Public Safety Vice Chair	Go to assistance for Chair. Potential future chair.	Aaron Weiner
Golf Outing Chair	Plan, secure sponsorships, and execute annual Golf Outing fundraiser for different beneficiaries each year.	
Golf Outing Vice Chair	Go to assistance for Chair. Potential future chair. Priority: bookkeeping.	Robert DiMartino
Clifton Plan	Work with Planning to update Clifton Plan. Multiple meetings and surveys for community and business input. Requires at least 2 years to complete.	Gerald Checco
Clifton Plan Vice Chair	Go to assistance for Chair.	Patrick Etter
Finance Committee members	CTM Treasurer, Arts rep, Clifton Soccer rep, Golf Outing rep, Chronicle rep, one VP	
NSP Coordinator and Invest in Neighborhoods Liaison	Could be treasurer. Work with treasurer and Invest in Neighborhoods to solicit spending ideas, apply for funds, receive them, and generate report.	Barry Gee
Clifton Soccer Liaison	Required for accounting because Clifton Soccer is part of CTM. Needs to be member of finance committee.	Mindi Rich
CBA Liaison	Go to Clifton Business Association Meetings. Identify opportunities for collaboration. Report back in Board Meetings	Jan Checco, Aaron Weiner
		Morgan Rich

Motion to appoint Aaron Weiner to Board

This moves to appoint Aaron Weiner to the CTM Board



Clifton Town Meeting - CTM

1/2/2026

For Board Meeting of January 2026

Categories



[General Account](#)



[Chronicle Account](#)



[Art Account](#)



[Savings](#)



[Membership](#)

TOTAL Membership	349
Annual Membership	117
Lifetime Membership	232



Clifton Soccer

Data provided
quarterly by Clifton
Soccer Volunteers

Submitted by:

Grants Administration



[NSP Grant](#)



[CCF Grant](#)



[Other Grant](#)

Finance Committee:

Mindi Rich (Vice President)
Gerald Checco (CTM)
John Whedon (Golf)
Jan Checco (Chronicle)
MaryPat Lienhardt (OLG)
Patricia Klein (Clifton Soccer)
Robert DiMartino (Co-Chair)
Kevin Mohan (CTM)
Bridget Waller (Treasurer)

Bridget Waller

Date **1/2/2026**

Clifton Town Meeting

Budget and YTD



General Ledger

	Budget	YTD	Difference	Budget Change
Income				
Membership	\$3,800.00	\$3,462.00	\$338.00	
Donation	\$200.00	\$2,056.00	-\$1,856.00	
AIG Interest	\$900.00	\$830.00	\$70.00	
Interest CD	\$1,000.00	\$1,627.22	-\$627.22	
Memorial Day Income	\$2,000.00	\$2,239.86	-\$239.86	
Golf Income	\$33,000.00	\$32,736.57	\$263.43	
Art Crossing	\$1,000.00	\$0.00	\$1,000.00	
Total Received	\$41,900.00	\$42,951.65	-\$1,051.65	
Expenses				
Administration	\$2,000.00	\$1,233.32	\$766.68	
Committee Support	\$1,000.00	\$0.00	\$1,000.00	
Fees Square	\$50.00	\$0.00	\$50.00	
Fees PayPal	\$200.00	\$86.20	\$113.80	
House Tour	\$500.00	\$0.00	\$500.00	
Memorial Day	\$2,500.00	\$100.00	\$2,400.00	
CliftonFest	\$2,500.00	\$2,500.00		March 2025
Crosswalk painting	\$1,250.00	\$1,680.00		Obilgation 2024
Reimb. Lienhart - Safety	\$1,905.00	\$1,905.00		August 2025
CRC Support		\$500.00		September 2025
Change 4		\$0.00		Date:
Golf Expenses	\$10,000.00	\$8,257.37	\$1,742.63	
Grant to other	\$20,000.00	\$21,479.20	-\$1,479.20	
Total	\$41,905.00	\$37,741.09	\$4,163.91	

Chronicle

Income Budget YTD Difference

Advertizing	\$16,500.00	\$15,847.00	\$653.00
Sponsorship	\$8,000.00	\$4,683.00	\$3,317.00
Other	\$200.00	\$1,983.56	-\$1,783.56

Total	\$24,700.00	\$22,513.56	
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Expenses

Design	\$4,000.00	\$2,000.00	\$2,000.00
Printing	\$8,100.00	\$7,582.73	\$517.27
Mailhouse	\$1,600.00	\$991.56	\$608.44
Mailing	\$2,600.00	\$5,500.00	-\$2,900.00
Other	\$377.13	\$377.13	\$0.00

Total	\$16,677.13	\$16,451.42	
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Art

Income	Budget	YTD	Difference
Sale	\$15,000.00	\$17,162.49	-\$2,162.49
Other	\$0.00	\$1,151.50	-\$1,151.50
Interest	\$200.00	\$267.68	
Grant		\$0.00	

Total	\$15,200.00	\$18,581.67	
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Expenses

Payment to artists	\$10,500.00	\$12,223.20	-\$1,723.20
Payment to curator	\$2,000.00	\$3,000.00	
Square Fees	\$750.00	\$9.37	
Social Media	\$800.00	\$480.00	6/2/2025 & 7/7/25
Donations to other	\$3,659.20	\$3,659.20	7-Jul-25
Other Expenses	\$1,950.00	\$596.55	\$1,353.45
	\$19,659.20	\$19,968.32	-\$309.12

Clifton Soccer

Income			
Fees	\$24,990.70	\$9,469.52	
Total	\$24,990.70	\$9,469.52	
Expenses			
Equipment/ Uniforms	\$8,500.00	\$8,331.83	
League Fees	\$6,940.00	\$4,800.20	
Referees	\$7,480.00	\$3,640.00	
Other	\$5,000.00	\$3,126.20	
Total	\$27,920.00	\$19,898.23	

As of second quarter
2025

Savings

Starting Balance	\$43,405.92
Interest	\$1,627.22
Total in Savings	\$45,033.14

POTENTIAL GRANTS

NSP 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	\$10,000.00	\$0.00
Total	\$10,000.00	\$10,000.00	

CCF Grant

	Expected	YTD	Remaining
Grant Received	\$7,500.00	\$2,317.00	\$5,183.00
Total	\$7,500.00	\$2,317.00	
Grant Disbursed	\$7,500.00	\$2,317.00	\$5,183.00
Total	\$7,500.00	\$2,317.00	

Other Grant

	Expected	YTD	Remaining
Grant Received	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	
Grant Disbursed	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	

Total Transactions: 336
(Not including Clifton Soccer)

Clifton Town Meeting

Budget2026

General Ledger

	Budget
Income	
Membership	\$3,800.00
Donation	\$1,000.00
AIG Interest	\$900.00
Interest CD	\$1,000.00
Memorial Day Income	\$2,000.00
Golf Income	\$33,000.00
Total Received	\$41,700.00
Expenses	
Administration	\$1,500.00
Web Update	\$4,000.00
Fees Square	\$50.00
Fees PayPal	\$200.00
Memorial Day	\$2,500.00
Golf Expenses	\$10,000.00
Grant to other	\$20,000.00
Total	\$38,250.00

Art

Income	Budget
Sale	\$15,000.00
Other	\$0.00
Interest	\$200.00
Grant	
Total	\$15,200.00
Expenses	
Payment to artists	\$10,500.00
Payment to curator	\$2,000.00
Square Fees	\$750.00
Other Expenses	\$1,950.00
	\$15,200.00

Chronicle

Income	Budget
Advertzing	\$16,500.00
Sponsorship	\$0.00
Other	\$200.00
Total	\$16,700.00
Expenses	
Design	\$4,000.00
Printing	\$8,100.00
Mailhouse	\$1,600.00
Mailing	\$2,600.00
Other	\$377.13
Total	\$16,677.13

Clifton Soccer

Income	
Fees	\$24,990.70
Total	\$24,990.70
Expenses	
Equipment/ L	\$8,500.00
League Fees	\$6,940.00
Referees	\$7,480.00
Other	\$5,000.00
Total	\$27,920.00

Savings

Interest	\$1,600.00
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NSP Grant

	Expected
Grant Rece	\$10,000.00
Total	\$10,000.00
Grant Disb	\$10,000.00
Total	\$10,000.00

CCF Grant

	Expected
Grant Rece	\$7,500.00
Total	\$7,500.00
Grant Disb	\$7,500.00
Total	\$7,500.00

Other Grant

	Expected
Grant Rece	\$0.00
Total	\$0.00
Grant Disb	\$0.00
Total	\$0.00

Clifton Town Meeting

2025 End of Year Financial Report

2025 General Account

Beginning Bank Balance	\$44,566.32
Liabilities	\$0.00
Effective Beg. Balance	\$44,566.32
Ending Bank Balance	\$48,728.39
Add't Income PayPal Transfer	\$678.22
Effective End Balance	\$49,406.61
Beginning - Ending Balance	\$4,840.29
Total Income	\$56,163.83
Total Debits	\$51,323.54
Income - Expenses	\$4,840.29 <input checked="" type="checkbox"/>

2025 Savings Account

Beginning Bank Balance	\$43,405.92
Liabilities	\$0.00
Effective Beg. Balance	\$43,405.92
Ending Bank Balance	\$45,033.14
Liabilities	\$0.00
Effective End Balance	\$45,033.14
Beginning - Ending Balance	\$1,627.22
Total Income	\$1,627.22
Total Debits	\$0.00
Income - Expenses	\$1,627.22

2025 Chronicle

Beginning Bank Balance	\$30,197.19
Liabilities	\$0.00
Effective Beg. Balance	\$30,197.19
Ending Bank Balance	\$36,259.33
Liabilities	\$0.00
Effective End Balance	\$36,259.33
Beginning - Ending Balance	\$6,062.14
Total Income	\$22,813.56
Total Debits	\$16,751.42
Income - Expenses	\$6,062.14 <input checked="" type="checkbox"/>

2025 Clifton Soccer

Beginning Bank Balance	\$25,041.49
Liabilities	\$0.00
Effective Beg. Balance	\$25,041.49
Ending Bank Balance	\$15,012.21
Liabilities	\$0.00
Effective End Balance	\$15,012.21
Beginning - Ending Balance	-\$10,029.28
Total Income	\$0.00
Total Debits	\$0.00
Income - Expenses	\$0.00

2025 Arts Account

Beginning Bank Balance	\$17,113.30
Liabilities	\$3,234.30
Effective Beg. Balance	\$13,879.00
Ending Bank Balance	\$16,473.20
Liabilities(checks not Cashed)	\$1,746.55
Effective End Balance	\$14,726.65
Beginning - Ending Balance	\$847.65
Total Income	\$18,572.30
Total Debits	\$17,724.65
Income - Expenses	\$847.65 <input checked="" type="checkbox"/>

Clifton Town Meeting

General Account



rint

Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
01/01/25	Starting Balance							Yes	\$44,566.32
01/23/25		Membership	\$20.00			Sheblessy	1005	Yes	\$44,586.32
01/23/25		Membership	\$14.00			Fluharty	1050	Yes	\$44,600.32
01/23/25		Membership	\$14.00			Eby	5050	Yes	\$44,614.32
01/23/25		Membership	\$40.00			Manifest - Business	PayPal	Yes	\$44,654.32
01/23/25				Fees PayPal	\$1.29		PayPal	Yes	\$44,653.03
01/23/25		Membership	\$20.00			Hobson	PayPal	Yes	\$44,673.03
01/23/25				Fees PayPal	\$0.89		PayPal	Yes	\$44,672.14
01/23/25		Membership	\$14.00			Mohan	PayPal	Yes	\$44,686.14
01/23/25		Donation	\$300.00			Mohan	PayPal	Yes	\$44,986.14
01/23/25				Fees PayPal	\$6.74		PayPal	Yes	\$44,979.40
02/24/25				Administration	\$464.86	GoDaddy		Yes	\$44,514.54
03/19/25		Membership	\$10.00					Yes	\$44,524.54
03/20/25		Membership	\$214.00					Yes	\$44,738.54
03/20/25				Fees PayPal	\$9.17			Yes	\$44,729.37
04/09/25		Donation	\$550.00			Checco donation for library		Yes	\$45,279.37
04/11/25		AIG Interest	\$830.00					Yes	\$46,109.37
04/11/25		Other	\$617.40			CCF for 272 awning		Yes	\$46,726.77
04/15/25				Grant CCF	\$617.40	CCF for 272 awning	1287	Yes	\$46,109.37
04/15/25		Golf	\$500.00			Gaslight		Yes	\$46,609.37
04/15/25		Membership	\$20.00					Yes	\$46,629.37
04/21/25		Golf	\$1,250.00			Clifton Recreation Cou	3013	Yes	\$47,879.37
04/21/25		Golf	\$500.00			Superior Credit Union	7217489024	Yes	\$48,379.37
05/02/25				Administration	\$84.00	UPSP for PO Box		Yes	\$48,295.37
05/05/25				Administration	\$100.00	NP Registration with Ohio		Yes	\$48,195.37
05/10/25		Golf	\$10,000.00			Duke Energy		Yes	\$58,195.37
05/10/25		Membership	\$240.00					Yes	\$58,435.37
05/17/25				Fees PayPal	\$13.11			Yes	\$58,422.26
05/17/25		Golf	\$1,000.00			Molly North	15579903	Yes	\$59,422.26

05/20/25		Grant NSP	\$10,000.00				1171	Yes	\$69,422.26
05/19/25				Grant NSP	\$355.73	Tents Memorial Day	CC	Yes	\$69,066.53
05/19/25				Grant NSP	\$312.60	Tents Memorial Day	CC	Yes	\$68,753.93
05/27/25				Grant NSP	\$300.00	Band for Picnic	1290	Yes	\$68,453.93
05/20/25				Memorial Day Expense	\$100.00	Withdraw cash for cash box		Yes	\$68,353.93
05/27/25		Memorial Day Income	\$664.86			Square payment		Yes	\$69,018.79
05/27/25		Memorial Day Income	\$1,575.00			Cash received		Yes	\$70,593.79
05/27/25				Grant NSP	\$1,127.36	Food Restaurant Depo	cc	Yes	\$69,466.43
05/27/25				Grant NSP	\$174.36	Gordon Food	cc	Yes	\$69,292.07
05/27/25				Grant NSP	\$41.79	Clifton Market Ice	cc	Yes	\$69,250.28
05/27/25				Grant NSP	\$102.39	City Permit	1291	Yes	\$69,147.89
05/27/25				Grant NSP	\$27.42	Table cloth	1291	Yes	\$69,120.47
05/27/25				Grant NSP	\$176.02	Table Banner	1291	Yes	\$68,944.45
05/27/25				Grant NSP	\$195.67	Signs	1291	Yes	\$68,748.78
05/27/25				Grant NSP	\$226.63	Grill Rental	1291	Yes	\$68,522.15
05/27/25		Membership	\$40.00			Colvin/ Blum		Yes	\$68,562.15
05/27/25				Fees PayPal	\$1.78	m		Yes	\$68,560.37
05/28/25		Golf	\$500.00			Clifton Dental		Yes	\$69,060.37
06/05/25				Grant NSP	\$1,600.00	CCAC CliftonFest	1292	Yes	\$67,460.37
06/05/25				Grant NSP	\$1,000.00	CCAC Concerts	1294	Yes	\$66,460.37
06/05/25				CliftonFest	\$2,500.00	CCAC	1293	Yes	\$63,960.37
06/05/25				Grant NSP	\$600.00	Tax Prep	1295	Yes	\$63,360.37
06/05/25				Administration	\$100.00	Tax Prep	1295	Yes	\$63,260.37
06/05/25				Grant NSP	\$560.00	Transfer to Chronicle Asfer to Chronicle		Yes	\$62,700.37
06/17/25				Administration	\$120.00	Ohio Bureau of worker	1297	Yes	\$62,580.37
06/17/25		Golf	\$500.00			DePaul Cristo Ray	14723	Yes	\$63,080.37
06/17/25		Membership	\$180.00			Michelle Murphy - Life	9052	Yes	\$63,260.37
06/17/25		Membership	\$280.00			PayPal		Yes	\$63,540.37
06/17/25				Fees PayPal	\$8.52	Gladfelter/ Raj/ Lohrey	PayPal	Yes	\$63,531.85
06/17/25		Golf	\$1,250.00			Sponsorship Cincinnati	930604	Yes	\$64,781.85
06/17/25		Golf	\$400.00			4-s Urbasx3 + Accurso	209	Yes	\$65,181.85
06/26/25		Membership	\$10.00			Salchow	13790	Yes	\$65,191.85
06/26/25				Grant NSP	\$1,000.00	CRC - Back to School	1298	Yes	\$64,191.85
07/01/25		Golf	\$250.00			Mark Williams Auto Gr	101570	Yes	\$64,441.85
07/01/25		Golf	\$500.00			Ken Bryan Remodeling	23332	Yes	\$64,941.85
07/01/25		Membership	\$180.00			Lifetime Waterman	10265	Yes	\$65,121.85

07/01/25		Membership	\$20.00			Annual Glueck	27839	Yes	\$65,141.85
07/09/25		Membership	\$20.00			Annual Owen Waller	1020	Yes	\$65,161.85
07/15/25				Grant NSP	\$435.00	Speed meter parts	Visa	Yes	\$64,726.85
07/22/25				Golf Expenses	\$275.00	Decal Impressions	Visa	Yes	\$64,451.85
07/22/25		Golf	\$391.55			4-some Kyle Murray	PayPal	Yes	\$64,843.40
07/22/25		Membership	\$28.00			Rob Taylor/ Robert Sei	Paypal	Yes	\$64,871.40
07/22/25				Fees PayPal	\$1.54		PayPal	Yes	\$64,869.86
07/28/25		Membership	\$30.00			Rosenthal/ Wolins	PayPal	Yes	\$64,899.86
07/28/25				Fees PayPal	\$1.58		Paypal	Yes	\$64,898.28
07/29/25		Golf	\$1,224.63			Sponsorship Altafiber	PayPal	Yes	\$66,122.91
07/30/25				Golf Expenses	\$0.00	Reimb. Mailing - cance	1302		\$66,122.91
07/30/25				Art Crossing Expens	\$1,000.00	Christopher Eagen - Ac	1300	Yes	\$65,122.91
08/02/25		Golf	\$1,250.00			DiTomassi Sponsor	1074	Yes	\$66,372.91
08/02/25		Golf	\$500.00			CBA Sponsor	3124	Yes	\$66,872.91
08/02/25		Golf	\$1,250.00			GCF Sponsorship	42161	Yes	\$68,122.91
08/02/25		Grant CCF	\$2,317.00			Signage Kiki	217334	Yes	\$70,439.91
08/02/25		Golf	\$97.52			Tom Lohre	PayPal	Yes	\$70,537.43
08/02/25		Golf	\$391.55			4-some Justine Balash	PayPal	Yes	\$70,928.98
08/02/25		Golf	\$391.55			4-some Matt Bourgeoi	PayPal	Yes	\$71,320.53
08/05/25		Membership	\$20.00			Bridget Waller	PayPal	Yes	\$71,340.53
08/05/25				Fees PayPal	\$0.89		PayPal	Yes	\$71,339.64
08/05/25		Golf	\$97.52			Paul Mussman	PayPal	Yes	\$71,437.16
08/05/25		Golf	\$97.52			Morgan Rich	PayPal	Yes	\$71,534.68
08/05/25		Golf	\$97.52			Brian McCarren	PayPal	Yes	\$71,632.20
08/05/25		Golf	\$97.52			Juan Rojas	PayPal	Yes	\$71,729.72
08/07/25		Golf	\$500.00			Hampton Inn	14810	Yes	\$72,229.72
08/15/25		Golf	\$97.52			Joel King	PayPal	Yes	\$72,327.24
08/15/25		Golf	\$391.55			4-some Tara Stenseth	PayPal	Yes	\$72,718.79
08/15/25		Golf	\$97.52			Justin Marshall	PayPal	Yes	\$72,816.31
08/15/25		Golf	\$500.00			RKPT	119215	Yes	\$73,316.31
08/17/25		Golf	\$391.55			4-some Valerie Grant	PayPal	Yes	\$73,707.86
08/19/25		Golf	\$391.55			4-some Chris Flores	PayPal	Yes	\$74,099.41
08/19/25				Grant CCF	\$2,317.00	Kiki	1303	Yes	\$71,782.41
08/22/25				Golf Expenses	\$611.01	Fast Signs	Visa	Yes	\$71,171.40
08/20/25				Administration	\$215.90	GoDaddy	Visa	Yes	\$70,955.50

08/23/25			Golf Expenses	\$5,631.52	Avonfield Golf	1304	Yes	\$65,323.98
08/26/25		Golf	\$400.00		Samantha Isch 4-some	153	Yes	\$65,723.98
08/26/25		Golf	\$400.00		DeWees 4-some	3139	Yes	\$66,123.98
08/26/25		Golf	\$2,885.00		Csh deposit	cash	Yes	\$69,008.98
08/28/25		Golf	\$1,245.00		Whedon reimb. Venmo	2133	Yes	\$70,253.98
08/28/25			Golf Expenses	\$160.78	Avonfields Add' drinks	1305	Yes	\$70,093.20
08/28/25			Golf Expenses	\$1,579.06	Maya Drozd reimb. Ar	1306	Yes	\$68,514.14
08/28/25			Art Crossing Expens	\$250.00	Kip Eagen	1307	Yes	\$68,264.14
08/28/25	Golf	\$500.00			Sustainable Smiles Spo	332	Yes	\$68,764.14
09/02/25	Golf	\$500.00			Cincinnati Developmer	29921	Yes	\$69,264.14
09/02/25	Golf	\$500.00			Koch Refrigeration	18131	Yes	\$69,764.14
09/02/25	Golf	\$500.00			US Bank	12514904	Yes	\$70,264.14
09/05/25	Membership	\$214.00			Heidt/ Logan/Penny/M	PayPal	Yes	\$70,478.14
09/05/25			Fees PayPal	\$6.22		PayPal	Yes	\$70,471.92
09/08/25	Membership	\$180.00			Murray Lifetime	PayPal	Yes	\$70,651.92
09/08/25			Fees PayPal	\$4.07		PayPal	Yes	\$70,647.85
09/08/25	Membership	\$30.00			Krak (\$10) Chatterjeet	2524+3125	Yes	\$70,677.85
09/09/25	Membership	\$10.00			Jessica Shepard renew	3072	Yes	\$70,687.85
09/09/25	Donation	\$90.00			Jessica Shepard donati	3072	Yes	\$70,777.85
09/09/25	Donation	\$500.00			Checco for CRC	128	Yes	\$71,277.85
09/09/25	Golf	\$400.00			4-some Dwyer	213	Yes	\$71,677.85
09/09/25			CRC Support	\$500.00	CRC - Fall events	1308	Yes	\$71,177.85
09/10/25	Golf	\$500.00			ACE Sponsor	3685	Yes	\$71,677.85
09/10/25			Golf Grant to Other	\$21,479.20	Cincinnati State	1309	Yes	\$50,198.65
09/11/25	Grant Other	\$1,905.00			on behalf of CBA - Secu	4773795	Yes	\$52,103.65
09/11/25			Reimb. Lienhart	\$1,905.00	Reimb. Security	1310	Yes	\$50,198.65
09/11/25	Membership	\$20.00			Dora Schield	546	Yes	\$50,218.65
09/11/25	Donation	\$80.00			Dora Schield	546	Yes	\$50,298.65
10/02/25	Membership	\$50.00			GRC Check for cash rec	1062	Yes	\$50,348.65
10/02/25	Membership	\$40.00			Public Library	320389	Yes	\$50,388.65
10/02/25	Membership	\$114.00			Jones/Fruth/ Mitchell	PayPal	Yes	\$50,502.65
10/02/25			Fees PayPal	\$3.74		PayPal	Yes	\$50,498.91
10/16/25	Membership	\$148.00					Yes	\$50,646.91
10/16/25			Fees PayPal	\$6.39			Yes	\$50,640.52
10/16/25			Grant NSP	\$1,225.00	Transfer to Chronicle		Yes	\$49,415.52

10/27/25			Grant	\$420.00	To Library to support event	Yes	\$48,995.52
10/29/25	Membership	\$14.00			Stampe-Blake	PayPal Yes	\$49,009.52
10/29/25			Fees PayPal	\$0.77		PayPal Yes	\$49,008.75
10/29/25			Art Crossing Expense	\$430.00	CCAC	1311 Yes	\$48,578.75
10/29/25			Grant NSP	\$750.00	Art Academy for Radar	1312 Yes	\$47,828.75
11/09/25	Membership	\$14.00			Smith	PayPal Yes	\$47,842.75
11/09/25			Fees PayPal	\$0.77		PayPal Yes	\$47,841.98
11/11/25	Membership	\$80.00			Lohre/Moore/Leahy/V	1064 Yes	\$47,921.98
12/01/25	Membership	\$74.00			Rich/IudlowWines/ Do	PayPal Yes	\$47,995.98
12/01/25			Fees PayPal	\$2.95		PayPal Yes	\$47,993.03
12/01/25			Administration	\$119.99	GoDaddy	chronicle Ccard Yes	\$47,873.04
12/15/25	Membership	\$662.00			Pantoja/Hicks/Reeves/	Paypal Yes	\$48,535.04
12/15/25				\$18.08		Paypal Yes	\$48,516.96
12/17/25	Membership	\$180.00			Janie Williams	219844 Yes	\$48,696.96
12/17/25	Membership	\$10.00			Elaine Eckstein	4224 Yes	\$48,706.96
12/17/25	Membership	\$14.00			Howard and Susan Jac	11448 Yes	\$48,720.96
12/17/25	Donation	\$36.00			Howard and Susan Jac	11448 Yes	\$48,756.96
12/31/25	Donation	\$250.00			Anthoney McDaniel	PayPal	\$49,006.96
12/31/25	Membership	\$14.00			Ann Ellis	PayPal	\$49,020.96
12/31/25	Membership	\$180.00			Susan Buring	PayPal	\$49,200.96
12/31/25	Donation	\$250.00			Kim Good	PayPal	\$49,450.96
12/31/25			Fees PayPal	\$15.78		PayPal	\$49,435.18
12/01/25			Administration	\$28.57	Reimb. Mailchimp	Transfer Yes	\$49,406.61
							\$49,406.61

Clifton Town Meeting Chronicle



Date	Description	Category Income	Income	Category Debits	Debits	Note/ Who	Ref/Check#	Bank	Balance
01/01/25	Starting Balance								\$30,197.19
01/23/25		Advertiser	\$922.00			Rosenberg- Full25	9908006040	Yes	\$31,119.19
01/23/25		Advertiser	\$922.00			Clifton Dental - Full2	1539	Yes	\$32,041.19
01/23/25		Advertiser	\$384.00			Soccer - Full25	3009	Yes	\$32,425.19
01/23/25		Advertiser	\$922.00			KBC - Full25	23033	Yes	\$33,347.19
01/23/25		Advertiser	\$244.00			StJohn - Full25	25405	Yes	\$33,591.19
01/23/25		Advertiser	\$1,536.00			HowellPet - Full25	8365	Yes	\$35,127.19
01/23/25		Advertiser	\$1,536.00			DiTom - Full25	1067	Yes	\$36,663.19
01/24/25		Advertiser	\$922.00			Durban - Full25	9907998173	Yes	\$37,585.19
01/24/25		Sponsor	\$2,000.00			Tom Fruth	1191	Yes	\$39,585.19
01/24/25		Advertiser	\$310.00			Tom Fruth	1191	Yes	\$39,895.19
01/24/25		Advertiser	\$240.00			Tom Fruth	1191	Yes	\$40,135.19
01/28/25		Advertiser	\$384.00			William Leinweber	1306	Yes	\$40,519.19
01/28/25		Advertiser	\$140.00			StJohn - Complemer	1437	Yes	\$40,659.19
01/28/25		Advertiser	\$384.00			Ace - Full25	6549	Yes	\$41,043.19
01/28/25		Advertiser	\$384.00			Immanuel - Full25	8107	Yes	\$41,427.19
01/31/25		Advertiser	\$615.00			New School - Full25	1092	Yes	\$42,042.19
01/31/25		Advertiser	\$922.00			Clifton United Meth	6453	Yes	\$42,964.19
01/31/25		Advertiser	\$384.00			Petey's	1106	Yes	\$43,348.19
02/19/25		Advertiser	\$384.00			Ruth	23913	Yes	\$43,732.19
02/19/25				Printing	\$2,194.43	Make My Newspaper	CC	Yes	\$41,537.76
02/25/25				USPS	\$2,000.00	Mail Permit	CC	Yes	\$39,537.76
03/03/25				Other	\$150.00	Fraud	CC	Yes	\$39,387.76
03/04/25		Advertiser	\$384.00			Gaslight Bar & Grill	690369	Yes	\$39,771.76
03/04/25		Advertiser	\$384.00			Ludlow Garage	690412	Yes	\$40,155.76
03/04/25		Advertiser	\$384.00			Gaslight Whitfield	586	Yes	\$40,539.76
03/04/25		Advertiser	\$768.00			Kroner	28904	Yes	\$41,307.76
03/03/25			\$150.00			Fraud Adj		Yes	\$41,457.76

03/03/25			\$150.00			Fraud Adj		Yes	\$41,607.76
03/05/25					\$150.00	Fraud		Yes	\$41,457.76
04/05/25				Mailhouse	\$247.06	Covap	4101	Yes	\$41,210.70
04/16/25		Advertiser	\$96.00			Brenda Fulz		Yes	\$41,306.70
04/16/25		Advertiser	\$120.00			Barb McManus		Yes	\$41,426.70
05/10/25		Sponsor	\$2,283.00			Tom Fruth	1054	Yes	\$43,709.70
05/17/25				Printing	\$2,639.66	Reimb. GC	4102	Yes	\$41,070.04
05/17/25				Other	\$200.00	Reimb. Moreland	4103	Yes	\$40,870.04
06/05/25				Mailhouse	\$246.72	Covap	4104	Yes	\$40,623.32
06/05/25		other	\$560.00			NSP Contribution	Transfer from G	Yes	\$41,183.32
07/09/25		Advertiser	\$576.00			Use Vivify	105	Yes	\$41,759.32
07/10/25		Sponsor	\$400.00			Tom Fruth - CCAC	1239	Yes	\$42,159.32
07/15/25		other	\$50.00			reverse charge		Yes	\$42,209.32
08/15/25		Advertiser	\$240.00			People Poetic Floral	124	Yes	\$42,449.32
08/14/25				Design	\$1,000.00	Josie Angel	4105	Yes	\$41,449.32
08/14/25				Printing	\$2,748.64	Make my Newspap	Visa	Yes	\$38,700.68
08/19/25				USPS	\$3,000.00	USPS	4106	Yes	\$35,700.68
09/02/25				Mailhouse	\$247.60	Covap	4107	Yes	\$35,453.08
10/16/25		other	\$1,225.00			NSP Contribution	Transfer from G	Yes	\$36,678.08
10/16/25		Advertiser	\$640.00			Fruth	1621	Yes	\$37,318.08
10/16/25		Advertiser	\$96.00			Feel it Records	406	Yes	\$37,414.08
10/16/25		Advertiser	\$240.00			Downbound Books	1660	Yes	\$37,654.08
10/28/25		Advertiser	\$240.00			The Whole Bowl	8338	Yes	\$37,894.08
10/29/25		Advertiser	\$144.00			AFF - McManus	1237	Yes	\$38,038.08
11/15/25				Design	\$1,000.00	Josie Angel	4108	Yes	\$37,038.08
11/26/25				Other	\$119.99	Ccard GoDay	Ccard	Yes	\$36,918.09
12/01/25		other	\$119.99			Transfer from General account		Yes	\$37,038.08
11/19/25				Other	\$28.57	Mailchimp account		Yes	\$37,009.51
12/01/25		other	\$28.57			Tranfer from General Account		Yes	\$37,038.08
12/01/25				USPS	\$500.00		4109	Yes	\$36,538.08
12/17/25	0			Mailhouse	\$250.18	COVAP	4110	Yes	\$36,287.90
12/19/25				Other	\$28.57	Mailchimp account	cc	Yes	\$36,259.33
									\$36,259.33

Clifton Town Meeting

Art Gallery



Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank?	Balance
01/01/25	Starting Balance							Yes	\$17,113.30
12/28/24				Curator	\$600.00	Sandy Eichert	6104	Yes	\$16,513.30
12/28/24				Curator	\$400.00	Mike Hensley	6105	Yes	\$16,113.30
12/28/24				Payment to Artists	\$315.00	Sara Torgison	6106	Yes	\$15,798.30
12/29/24				Payment to Artists	\$322.00	Emily Caito	6108	Yes	\$15,476.30
12/29/24				Payment to Artists	\$63.00	Jan Brown Checco	6107	Yes	\$15,413.30
12/29/24				Payment to Artists	\$197.40	Renee Hearn	6109	Yes	\$15,215.90
12/29/24				Payment to Artists	\$609.00	Lisa Ingler	6110	Yes	\$14,606.90
12/29/24				Payment to Artists	\$199.50	JeeEun Lee	6111	Yes	\$14,407.40
12/29/24				Payment to Artists	\$133.00	Renee Lentz	6112	Yes	\$14,274.40
12/29/24				Payment to Artists	\$28.00	Jeremy Meadows	6113	Yes	\$14,246.40
12/29/24				Payment to Artists	\$25.20	Julie Meyer	6114	Yes	\$14,221.20
12/29/24				Payment to Artists	\$47.60	Beth Mohr	6115	Yes	\$14,173.60
12/29/24				Payment to Artists	\$35.00	Piercefield	6116	Yes	\$14,138.60
12/29/24				Payment to Artists	\$59.50	Margaret Rhein	6117	Yes	\$14,079.10
12/29/24				Payment to Artists	\$21.00	Jeff Rich	6118	Yes	\$14,058.10
12/29/24	check was understood as \$69.20 need \$40 more			Payment to Artists	\$69.20	Patty Walker	6119	Yes	\$13,988.90
12/29/24				Payment to Artists	\$109.90	Paige Wideman	6120	Yes	\$13,879.00
12/31/24				Payment to Artists		Charlotte Davis \$2	6121	No	\$13,879.00
01/31/25	Interest	Interest	\$26.62					Yes	\$13,905.62
02/25/25		Other	\$73.00	Other		Previous Year reconciliation		Yes	\$13,978.62
02/28/25	Dividend	Interest	\$21.78					Yes	\$14,000.40
03/13/25	Square Deposit	Art Sale	\$347.03					Yes	\$14,347.43
03/26/25				Curator	\$400.00	Mike Hensley	6131	Yes	\$13,947.43
03/26/25				Curator	\$600.00	Sandy Eichert	6132	Yes	\$13,347.43
03/26/25				Other	\$94.04	Sandy Eichert	6133	Yes	\$13,253.39
03/26/29				Other	\$129.36	Harland Graphics	6134	Yes	\$13,124.03
03/29/25				Payment to Artists	\$371.00	Sara Torgison	6122	Yes	\$12,753.03

03/31/25	Interest	Interest	\$24.32					Yes	\$12,777.35
04/17/25		Art Sale	\$1,250.00					Yes	\$14,027.35
04/17/25				Other	\$41.35	Square Fee		Yes	\$13,986.00
04/30/25		Interest	\$22.70					Yes	\$14,008.70
05/10/25				Payment to Artists	\$210.00	Jessica Wolf	6123	Yes	\$13,798.70
05/10/25				Payment to Artists	\$665.00	Mark Weisner	6124	Yes	\$13,133.70
05/30/25				Curator	\$300.00	Sandy Eichert	6125	Yes	\$12,833.70
05/30/25				Curator	\$200.00	Michael Hensley	6126	Yes	\$12,633.70
05/31/25		Interest	\$23.23					Yes	\$12,656.93
06/13/25		Art Sale	\$252.79				Square	Yes	\$12,909.72
06/16/25		Art Sale	\$97.25				Square	Yes	\$13,006.97
06/16/25		Art Sale	\$1,039.48				Square	Yes	\$14,046.45
06/18/25				Social Media	\$480.00	Heather Sumner	6135	Yes	\$13,566.45
06/30/25		Interest	\$22.09					Yes	\$13,588.54
07/03/25		Art Sale	\$954.22				Square	Yes	\$14,542.76
07/03/25				Payment to Artists		Check to Charltte Davis 2024 not ca		Yes	\$14,542.76
07/07/25		Art Sale	\$6,115.00			Peter Block purcha	1006	Yes	\$20,657.76
07/08/25				Payment to Artists	\$292.50	Celene Hawkins	6127	Yes	\$20,365.26
07/08/25				Donation to others	\$260.00	Matthew Ministry	6128	Yes	\$20,105.26
07/08/25				Payment to Artists	\$652.50	Sara Torgison	6129	Yes	\$19,452.76
07/08/25				Donation to others	\$580.00	Millcreek Alliance	6130	Yes	\$18,872.76
07/08/25				Payment to Artists	\$193.50	Esra kanisicak	6136	Yes	\$18,679.26
07/08/25				Donation to others	\$172.00	WAVE Foundation	6137	Yes	\$18,507.26
07/08/25				Payment to Artists	\$220.50	Jay Wilfrord	6138	Yes	\$18,286.76
07/08/25				Donation to others	\$196.00	Ensemble Theater	6139	Yes	\$18,090.76
07/08/25				Payment to Artists	\$101.25	Lisa Inglert	6140	Yes	\$17,989.51
07/08/25				Donation to others	\$90.00	Pals for pALS	6141	Yes	\$17,899.51
07/08/25				Payment to Artists	\$270.00	Donna Talerico	6142	Yes	\$17,629.51
07/08/25				Donation to others	\$240.00	OAR Cat Rescue	6143	Yes	\$17,389.51
07/08/25				Payment to Artists	\$675.00	Mark Wiesner	6144	Yes	\$16,714.51
07/08/25				Donation to others	\$600.00	La Soupe	6145	Yes	\$16,114.51
07/08/25				Payment to Artists	\$235.35	Tina Gutierrez	6146	No	\$15,879.16
07/08/25				Donation to others	\$209.20	Sew Valley	6147	Yes	\$15,669.96
07/08/25				Payment to Artists	\$270.00	Jan Wiesner	6148	Yes	\$15,399.96
07/08/25				Donation to others	\$240.00	Greyhound Rescue	6149	Yes	\$15,159.96
07/08/25				Payment to Artists	\$315.00	Jim Conroy	6150	Yes	\$14,844.96

07/08/25				Donation to others	\$120.00	Her Cincinnati	6152	Yes	\$14,724.96
07/08/25				Donation to others	\$160.00	Lighthouse Youth a	6153	Yes	\$14,564.96
07/08/25				Payment to Artists	\$891.00	Michael Hensley	6154	Yes	\$13,673.96
07/08/25				Donation to others	\$632.00	Women100	6155	Yes	\$13,041.96
07/08/25				Donation to others	\$160.00	Her Cincinnati	6156	Yes	\$12,881.96
07/08/25				Other	\$110.00	Expenses for show	6157	Yes	\$12,771.96
07/08/25				Curator	\$300.00	Sandy Eichert	6158	Yes	\$12,471.96
07/08/25				Curator	\$200.00	Michael Hensley	6159	Yes	\$12,271.96
07/09/25		Art Sale	\$592.27			Check from Hensle	6481	Yes	\$12,864.23
07/09/25				Other	\$71.80	Order of checks	Direct payment	Yes	\$12,792.43
07/25/25		Other	\$1,078.50			Gary Lord Rental p	1066	Yes	\$13,870.93
08/02/25		Interest	\$29.97					Yes	\$13,900.90
08/31/25		Interest	\$26.16					Yes	\$13,927.06
09/03/25				Curator	\$200.00	Michael Hensley	6160	Yes	\$13,727.06
09/03/25				Curator		Sandy Eickert-canc	6161	Yes	\$13,727.06
09/30/25		Interest	\$23.14					Yes	\$13,750.20
10/28/25				Curator	\$300.00	Sandy Eickert- rep	6162	Yes	\$13,450.20
10/31/25		Interest	\$23.54					Yes	\$13,473.74
11/16/25		Art Sale	\$3,800.00			Art by Jesse Moon	171	Yes	\$17,273.74
11/16/25				Curator	\$200.00	Michael Hensley	6164	Yes	\$17,073.74
11/16/25				Payment to Artists	\$2,660.00	Jesse Mooney	6163	Yes	\$14,413.74
11/16/25				Curator	\$300.00	Sandy Eickert	6165	No	\$14,113.74
11/16/25				Other	\$150.00	Sandy Eickert for f	6166	No	\$13,963.74
12/01/25		Interest	\$24.13				direct payment	Yes	\$13,987.87
12/01/25		Art Sale	\$384.12				square	Yes	\$14,371.99
12/26/25				Payment to Artists	\$123.20	Fruth	6167	Yes	\$14,248.79
12/25/25				Payment to Artists	\$297.50	Demske	6168	No	\$13,951.29
12/26/25				Payment to Artists	\$42.00	Mohr	6169	Yes	\$13,909.29
12/25/25				Payment to Artists	\$330.40	Inglert	6170	No	\$13,578.89
12/26/25				Payment to Artists	\$287.00	Lee	6171	Yes	\$13,291.89
12/25/25				Payment to Artists	\$56.00	Wright	6172	Yes	\$13,235.89
12/26/25				Payment to Artists	\$107.10	Wideman	6173	No	\$13,128.79
12/25/25				Payment to Artists	\$60.90	Davis	6174	No	\$13,067.89
12/26/25				Payment to Artists	\$52.50	Checco	6175	Yes	\$13,015.39
12/25/25				Payment to Artists	\$44.10	Lentz	6176	No	\$12,971.29
12/26/25				Payment to Artists	\$137.20	Caito	6177	No	\$12,834.09

12/25/25				Payment to Artists	\$84.00	Wallace	6178	No	\$12,750.09
12/26/25				Payment to Artists	\$344.40	Kilsh	6179	Yes	\$12,405.69
12/15/25		Art Sale	\$1,781.96			Square		Yes	\$14,187.65
12/15/25		Art Sale	\$539.00			Cash + Check		Yes	\$14,726.65
									\$14,726.65

Clifton Town Meeting

Savings



Date	Description	Category Income	Income	Withdraw	Amount	Reason	Ref/Check#	Balance
01/01/25	Starting Balance							\$43,405.92
01/29/25		Interest	\$431.17					\$43,837.09
04/29/25		Interest	\$425.99					\$44,263.08
07/29/25		Interest	\$381.27					\$44,644.35
10/29/25		Interest	\$388.79					\$45,033.14
								\$45,033.14

Clifton Town Meeting

NSP Grant



Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/23	Starting Balance						\$0.00
05/15/25	Grant Amount	\$10,000.00					\$10,000.00
05/19/25			Memorial Day	\$2,740.00			\$7,260.00
06/05/25			CliftonFest	\$1,600.00	CCAC CliftonFest		\$5,660.00
06/05/25			CCAC Concerts	\$1,000.00	CCAC Concerts		\$4,660.00
06/05/25			Tax Prep	\$600.00	TAX Prep		\$4,060.00
06/26/25			CRC Back to School	\$1,000.00	Back to School		\$3,060.00
06/05/25			Chronicle Support	\$1,875.00			\$1,185.00
06/15/25			Radar	\$1,185.00			\$0.00
							\$0.00

Clifton Town Meeting

CCF Grant



Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/25	Starting Balance						\$0.00
	Signage Kiki	\$2,317.00					\$2,317.00

Other

Clifton Town Meeting

Other Grant



Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/25	Starting Balance						\$0.00
							\$0.00

Clifton Town Meeting

Membership

Members in good standi 349



DateTransaction	FirstName	LastName	Life	Expiration
12/26/2025	Susan	Buring	Yes	12/2/2125
12/17/2025	Janie	Williams	Yes	11/23/2125
12/10/2025	George	Vredeveld	Yes	11/16/2125
12/10/2025	Household	Vredeveld	Yes	11/16/2125
12/6/2025	Jules	Rosen	Yes	11/12/2125
12/6/2025	Household	Rosen	Yes	11/12/2125
9/8/2025	Kyle	Murray	Yes	8/15/2125
9/8/2025	Spouse	Murray	Yes	8/15/2125
9/4/2025	Kelsey	Logan	Yes	8/11/2125
9/4/2025	Spouse	Logan	Yes	8/11/2125
7/1/2025	Russel	Waterman	Yes	6/7/2125
7/1/2025	Sheila	Waterman	Yes	6/7/2125
6/17/2025	Stacey	Raj	Yes	5/24/2125
6/17/2025	Spouse Stacey	Raj	Yes	5/24/2125
5/10/2025	David	Thornheim	Yes	4/16/2125
12/30/2024	Mary	Nauman	Yes	12/6/2124
12/30/2024	Spouse	Nauman	Yes	12/6/2124
12/15/2024	Sandra	Kohn	Yes	11/21/2124
9/3/2024	Melodie	Dunn	Yes	8/10/2124
9/3/2024	Spouse	Dunn	Yes	8/10/2124
9/3/2024	Claire	Gallant	Yes	8/10/2124
9/3/2024	Spouse	Gallant	Yes	8/10/2124
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
10/1/2023	Michele	Murphy	Yes	9/7/2123
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
1/17/2022	C	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
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
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
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
12/5/2021	Wilson	Palmer	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
12/19/2025	Scott	Ellis	No	12/19/2026
12/19/2025	Ann	Ellis	No	12/19/2026
12/17/2025	Howard	Jackson	No	12/17/2026
12/17/2025	Susan	Jackson	No	12/17/2026
12/17/2025	Elaine	Eckstein	No	12/17/2026

12/14/2025	Michael	Willing	No	12/14/2026
12/14/2025	Household	Willing	No	12/14/2026
12/8/2025	Maggie	Groff	No	12/8/2026
12/8/2025	Household	Groff	No	12/8/2026
12/6/2025	Bruce	Bernard	No	12/6/2026
12/6/2025	Household	Bernard	No	12/6/2026
12/5/2025	Elizabeth	Brichler	No	12/5/2026
12/5/2025	Gary	Brichler	No	12/5/2026
12/2/2025	Joseph	Kroner	No	12/2/2026
12/2/2025	Linda	Kroner	No	12/2/2026
12/1/2025	Mindi	Rich	No	12/1/2026
12/1/2025	Morgan	Rich	No	12/1/2026
12/1/2025	Mike	Anagnostou	No	12/1/2026
12/1/2025	Lyndsay	Downey	No	12/1/2026
12/1/2025	Ben	Pantoja	No	12/1/2026
12/1/2025	Chris	Pantoja	No	12/1/2026
12/1/2025	Catherine	Hamilton Hicks	No	12/1/2026
12/1/2025	Jeremy	Hicks	No	12/1/2026
12/1/2025	John	Reeves	No	12/1/2026
12/1/2025	Household	Reeves	No	12/1/2026
11/10/2025	Kevin	Leahy	No	11/10/2026
11/10/2025	Spouse	Leahy	No	11/10/2026
11/10/2025	Patrick	Etter	No	11/10/2026
11/10/2025	Spouse	Etter	No	11/10/2026
11/10/2025	Aaron	Weiner	No	11/10/2026
11/10/2025	Tom	Lohre	No	11/10/2026
11/10/2025	Irene	Moore	No	11/10/2026
11/10/2025	John	Whedon	No	11/10/2026
11/9/2025	David	Smith	No	11/9/2026
11/9/2025	Spouse	Smith	No	11/9/2026
10/29/2025	Maria	Blake	No	10/29/2026
10/29/2025	Mel	Stampe	No	10/29/2026
10/16/2025	Clara	Babcock	No	10/16/2026
10/16/2025	Eric	Russo	No	10/16/2026
10/16/2025	Brian	Brockman	No	10/16/2026
10/16/2025	Spouce	Brockman	No	10/16/2026
10/16/2025	Deborah	Gnau	No	10/16/2026
10/16/2025	Thomas	Carpenter	No	10/16/2026
10/16/2025	Spouce	Carpenter	No	10/16/2026
10/16/2025	Charleen	Lyon	No	10/16/2026
10/16/2025	Simon	Lyon	No	10/16/2026
10/16/2025	Katie	Kalafut	No	10/16/2026
10/16/2025	Daniel	Polifka	No	10/16/2026
10/2/2025	Javier	Jones	No	10/2/2026
10/2/2025	Other	Jones	No	10/2/2026
10/2/2025	Leslie	Mitchell	No	10/2/2026
10/2/2025	Lauren	Fruth	No	10/2/2026
10/2/2025	Spouse	Fruth	No	10/2/2026
10/2/2025	Linda	Rhyne	No	10/2/2026

10/2/2025	Robert	Lanphier	No	10/2/2026
10/2/2025	Elizabeth	Lanphier	No	10/2/2026
10/2/2025	Michael	DeFrancesco	No	10/2/2026
10/2/2025	Spouse	DeFrancesco	No	10/2/2026
10/2/2025		The Public Library	No	10/2/2026
9/11/2025	Dora	Schild	No	9/11/2026
9/8/2025	John	Kurak	No	9/8/2026
9/8/2025	Jay	Chaterjee	No	9/8/2026
9/8/2025	Janet	Chaterjee	No	9/8/2026
9/4/2025	Phil	Penny	No	9/4/2026
9/4/2025	Margaret	Moses	No	9/4/2026
9/4/2025	Barbara	Heidt	No	9/4/2026
9/4/2025	Michael	Heidt	No	9/4/2026
8/5/2025	Bridget	Waller-Kent	No	8/5/2026
8/5/2025	Conrad	Waller-Kent	No	8/5/2026
7/28/2025	Andrea	Rosenthal	No	7/28/2026
7/28/2025	Troy	Warnken	No	7/28/2026
7/28/2025	Andrea	Wolins	No	7/28/2026
7/28/2025	Spouse	Wolins	No	7/28/2026
7/22/2025	Robert	Siegel	No	7/22/2026
7/22/2025	Spouse	Siegel	No	7/22/2026
7/22/2025	Kathy Jo	Parsanko	No	7/22/2026
7/22/2025	Rob	Taylor	No	7/22/2026
7/9/2025	Owen	Waller	No	7/9/2026
7/9/2025	Spouse Owen	Waller	No	7/9/2026
7/1/2025	Barbara	Glueck	No	7/1/2026
7/1/2025	Charles	Glueck	No	7/1/2026
6/26/2025	Kathy	Salchow	No	6/26/2026
6/17/2025	Megan	Gladfelter	No	6/17/2026
6/17/2025	Spouse Megan	Gladfelter	No	6/17/2026
6/17/2025	Janet	Groeber	No	6/17/2026
6/17/2025	Chuck	Lohre	No	6/17/2026
6/17/2025	William	De Galbert	No	6/17/2026
6/17/2025	Lauren	Dupuis	No	6/17/2026
6/17/2025	Robert	DiMartino	No	6/17/2026
6/17/2025	Drew	Abbott	No	6/17/2026
6/17/2025	Donna	Druffel	No	6/17/2026
6/17/2025	Spouse Donna	Druffel	No	6/17/2026
5/25/2025	Spouse	Blum	No	5/25/2026
5/25/2025	Alicia	Blum	No	5/25/2026
5/25/2025	Nathan	Colvin	No	5/25/2026
5/25/2025	Spouse	Blum	No	5/25/2026
5/10/2025	James	Davis	No	5/10/2026
5/10/2025	Spouse	Davis	No	5/10/2026
5/10/2025	Andrea	Steege	No	5/10/2026
5/4/2024	Frederick	Keeley	No	5/4/2026
5/4/2024	Maureen	Keeley	No	5/4/2026
4/15/2025	Dale	Hodges	No	4/15/2026
4/15/2025	David	Logan	No	4/15/2026

3/18/2025	Chris	Parker	No	3/18/2026
3/18/2025	Spouse	Parker	No	3/18/2026
3/17/2025	Jonathan	Neal	No	3/17/2026
3/17/2025	Elly	Hall	No	3/17/2026
3/9/2025	John	Woodall	No	3/9/2026
3/9/2025	Sherri	Woodall	No	3/9/2026
3/6/2025	Barbara	McManus	No	3/6/2026
3/6/2025	John	McManus	No	3/6/2026
3/5/2025	Barb	Wriston-Ruddy	No	3/5/2026
3/5/2025	Rich	Ruddy	No	3/5/2026
3/4/2025	Patricia	Rupich	No	3/4/2026
3/4/2025	Mary Ann	Schmidt	No	3/4/2026
3/4/2025	Erik	Jensen	No	3/4/2026
2/14/2025	Rachel	Wells	No	2/14/2026
2/14/2025	Chris	Wetterich	No	2/14/2026
1/26/2025	Rebecca	Wilson	No	1/26/2026

Membership Type	Cost
College Student Annual CTM Membership	\$ 10.00
Senior Citizen CTM Membership	\$ 10.00
Senior Household CTM Membership	\$ 14.00
Single Annual CTM Membership	\$ 14.00
Household CTM Membership	\$ 20.00
Business CTM Membership	\$ 40.00
CTM Lifetime Membership	\$ 180.00

Motion 2026 CTM Board Meeting Dates

This moves that CTM Board meetings are scheduled for the following dates in 2026:

- 1/5/2026
- 2/2/2026
- 3/2/2026
- 4/6/2026
- 5/4/2026
- 6/1/2026
- 7/6/2026
- 8/3/2026
- 9/14/2026
- 10/5/2026
- 11/9/2026
- 12/7/2026

Motion for Safety Committee to apply for grants

Whereas there have been 5 break ins to businesses on Ludlow in December and have been other crimes on Ludlow that all could have used better video cameras, and

Whereas most of the existing video cameras on Ludlow are low resolution, have costly monthly fees, and are often not working correctly,

Therefore, this authorizes the joint CTM/CBA Safety Committee to see grants to upgrade the cameras on Ludlow. These grant applications could include, but are not limited to, the Safe and Clean Fall Grant, NBDIP, NSP, and Strader.



NSP Overview for Board Meeting

What is NSP?

- Neighborhood Support Program, funded by the City
- Up to \$10,000 awarded to each community council for projects voted on by residents
 - “Residents” defined by the boundaries in the Bylaws
 - If requests total more than \$10,000, items with the lowest votes are either not funded or just partially funded

Soliciting ideas

- Solicit ideas as broadly as possible
- CTM uses Mailchimp
 - >1000 people, including hundreds who are not members of CTM
 - CTM also reaches out to partner organizations that usually have projects such as CCAC and CRC

Screening Ideas – Fit a Category

- ☐ Neighborhood Leadership Development Activities
- ☐ Communication Projects
- ☐ Neighborhood Improvement Activities
- ☐ Education Activities
- ☐ Neighborhood Services
- ☐ Problem-Solving Projects
- ☐ Other/ Quality of Life
- ☐ Council Business/Administrative/Operations

Screening Ideas – Feasibility

- From 4/24/25 email from Elizabeth Bartley, director of Invest in Neighborhoods which manages NSP:
 - Vetting -- it is the responsibility of the NSP manager and board to make sure proposed projects are feasible - and because it is the responsibility of the nsp manager/board to make sure the projects actually get done
 - Yes, there needs to be some planning for new projects that haven't happened before
- Therefore, need some level of preliminary planning and cost estimates

Screening Ideas – Feasibility

- From NSP Guidelines, the NSP review committee approves projects if:
 - The NSP Guidelines have been met
 - All proposal projects are adequately defined
 - The proposed budget is reasonable and clearly itemized
 - There is evidence that the Council submitting the proposal can manage the contract to a successful conclusion

Screening Ideas – Not Permitted

- All direct social services
- Direct cash awards to individuals or groups
- Advertising that appears in NSP-subsidized publications
- Private entertainment, events and activities
- Activities that duplicate government services
- Promotion of political candidates or their activities
- Donation to causes
- Legal Fees to contest any City rulings
- Improvement to Private Property

Announcement of Proposed Future Bylaws Change

- Whereas CTM Bylaws requires 15 board members and other Cincinnati Community Councils are believed to have 11 or fewer board members, and
- Whereas CTM often has multiple vacancies because it is difficult to get 15 volunteers to apply for board positions, and
- Whereas CTM rarely has competitive elections, with no more than enough candidates for all the openings and sometimes fewer candidates than all the openings including in 2025, and
- Whereas CTM currently has only been able to fill 13 of the 15 positions,
- Therefore, the following Bylaws amendment will be proposed in the future in 2026:
 - Modify the Bylaws as needed to change the number of Board members from 15 to 13
 - Modifications will be in various locations in the Bylaws that reference the number of Board members
- Likely will want to vote on this amendment in the first half of 2026 while CTM still has 13 Board members, consistent with the new target for number of Board members