

CTM Minutes - Group: CTM Board Meeting

By Barry Gee, Secretary

Date: November 18, 2024, 7:00pm

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

Google Meets

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

Absent (2): Leah Kottyan, John Whedon

A quorum is present. Meeting called to order at 7:02.

(U) below will represent a unanimous vote.

Public Attendance (25) Charleen Lyon, Simon Lyon, Brittany Havens, Chris Pantoja, Bob Hyland, Dora Schield, Tom Fruth, Geoff Gelke, Mary Pat Lienhart, Tom Lienhart, Malcolm Montgomery, Peter Block, Owen Waller, Brenden Pulte, Patrick Etter, Carrie Rathod and 3 kids, Linda Keegan, Wilaini Alecea, Joshua Copley, Beth Johnson, Peggy Moses, Mark Jeffreys

Virtual Attendance (6) Florence Parker/OKI, Ruth Ann Bumiller, Jeni Henz, Gina and Kevin Marsh, Adam Hyland

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

Motion to Approve October Minutes – Barry Gee

Motion to approve October minutes proposed by Barry Gee, Jan Checco seconded. Motion Passed (U) with Nestor Melnyk and Rachel Wells abstaining since they were not in attendance last month.

Presentation on Historic Districts – Beth Johnson (Cincinnati Preservation Association)

The Housing and Zoning Committee invited Beth Johnson to present on historic overlays in Cincinnati.

Summary of the attached presentation:

- The Cincinnati Preservation Association is a nonprofit organization that focuses on advocacy, education, historic preservation resources, and historic presentation.
- Two main national groups are concerned with historic preservation, one is a nonprofit and the other is a government organization.
- There is a technical side of historic preservation that is about identifying, protecting, and saving buildings of historical, cultural, and architectural significance, and Historic Preservation also is about looking for a fact to see how we can bring our future.
- In Cincinnati we have historic preservation written into our zoning code.
- Historic preservation focuses on maintaining and enhancing the distinctive character of historic buildings and areas, helping fuel reinvestment and preserve the historic fabric of the city.
- Property owners in Cincinnati can use tax credits for historic preservation.
- Cincinnati has 41 historic districts, 240 individual properties and 10 historic landmarks on the National Register of Historic Places.
- Local designations protect historic properties and districts, stabilize property values, and encourage heritage tourism. Local historic designations guide new construction in historic areas and allow for normal maintenance and repair without approval. In Cincinnati there are 27 local historic districts and 53 individual landmarks.
- The Local District and Landmark ordinances require that prior to any material changes to the exterior, major alterations, or demolition the

Historic Conservation Board must issue a Certificate of Appropriateness. These are not required for paint colors, interior changes, ordinary maintenance and repair, or landscaping.

CTM Board of Trustees Election – Tim Noonan

There was a total of 29 ballots cast. All 9 candidates were elected.

Three-year terms: Jan Brown Checco, Steve Goodin, Ben Pantoja, Kevin Leahy, and Mindi Rich. Two-year terms: Patrick Etter, Kevin Mohan, Brenden Pulte, Owen Waller

CTM Board of Trustees with end of term dates:

Terms Ending December 31, 2025

- Gerald Checco
- Barry Gee
- Tim Noonan
- Justin Ogilby
- John Whedon

Terms Ending December 31, 2026

- Genet Singh
- Patrick Etter
- Kevin Mohan
- Brenden Pulte
- Owen Waller

Terms Ending December 31, 2027

- Jan Brown Checco
- Steve Goodin
- Kevin Leahy
- Ben Pantoja
- Mindi Rich

Clifton Avenue Bike Lane – Justin Ogilby

Justin reported that there are 2 projects currently in progress, the bike lane extension from Ludlow to Bryant and the Clifton Avenue Redesign. He presented a timeline showing both projects and how they interact.

The bike lane extension will begin Q1 2025, and the Clifton Ave. redesign will begin in 2026 or later. The redesign could add on to or replace that bike lane extension.

If CTM votes to go forward with using standard materials for the bike lane there will be a 3-month lead time and using special materials will require a 6-month lead time.

The Department of Transportation and Engineering has a rule in place currently that would prevent the removal of any parking as part of the project. CTM has a concern that if we implement new parking then we will not be able to remove it in the future. Ben Pantoja proposed a motion to ask the city to potentially not enforce this rule if we add parking for the bike lane extension on Clifton from Ludlow to Bryant when the Clifton Ave. redesign is being developed. Steve Goodin seconded. Yes votes: Jan Checco, Ben Pantoja, Gerald Checco, Steve Goodin, Kevin Leahy. No votes: Jayme Ritter, Nestor Melnyk, Tim Noonan, Genet Singh, Rachel Wells, Barry Gee, Justin Ogilby, Mindi Rich. Motion does not pass.

Rachel proposed a motion to approve Option B of the bike lane options which would utilize the enhanced fiberglass separators. This would have no cost to CTM but would utilize a \$13K grant from the Devou Good Foundation. Yes votes: Jan Checco, Jayme Ritter, Nestor Melnyk, Tim Noonan, Gerald Checco, Steve Goodin, Genet Singh, Kevin Leahy, Mindi Rich, Rachel Wells, Barry Gee, Justin Ogilby. No votes: Ben Pantoja. Motion passes.

Clifton CRC – Brittany Havens

Brittany asked if we know of any families that need assistance over the holidays, please encourage them to register using their flyer. She also encouraged donations to their toy drive that is currently underway.

Clifton Plan Update – Gerald Checco

Gerald stated that 18 people have expressed interest in working on the updated Clifton Plan. He stated that we will need a new committee for this effort once we seat the 2025 Board of Trustees.

Committee Roll Call

Arts & Culture – Mindi Rich

No report this month.

Caretaking/Beautification – Jayme Ritter

No report this month.

Chronicle – Jan Checco

No report this month.

Clifton Boundaries — Mary Pat Lienhart

No report this month.

Clifton Golf Outing — John Whedon

No report this month.

Clifton Soccer – Mindi Rich

No report this month.

Communications – Ben Pantoja

No report this month.

Events – Barry Gee

Jan Checco reported that Holidays on Ludlow will take place December 14 from 6:00 – 8:00PM on Clifton Plaza. The tree decoration will take place on December 12.

Governance – Ben Pantoja

No report this month.

Housing & Zoning – Rachel Wells

See above for Beth Johnson presentation discussion.

Membership & Nominating – Tim Noonan

See above for election results.

Neighborhood Support Program – Gerald Checco

No report this month.

Parks - Rachel Wells

No report this month.

Public Safety – Tim Noonan

No report this month.

Transportation – Justin Ogilby

Please see the bike lane discussion above.

Welcome & Connect - Mindi Rich

No report this month.

Liaison Roll Call

Uptown Consortium – Steve Goodin

No report this month.

Invest in Neighborhoods – Gerald Checco

No report this month.

Clifton Community Fund – Gerald Checco

No report this month.

Clifton Business Association – Jan Checco

No report this month.

Neighborhoods of Uptown - Rachel Wells

No report this month.

Community Questions/Concerns:

Next CTM Board Meeting 12/2.

Motion to adjourn at 8:33 by Steve Goodin, Gerald Checco second. (U)

Respectfully submitted, Barry Gee, Secretary

Attachments:

November 2024 CTM Agenda Treasurer Report Bike Lane Options Historic Preservation Presentation

Monday, November 18, 2024 6:00 PM to 7:00 PM Elections 7:00 PM Board Meeting CTM Meeting Agenda

Physical Location: Clifton Recreation Center, 320 McAlpin Ave. 45220

Remote: https://meet.google.com/gym-wjou-ncx

art	Time	Topic	Topic Lead
)0	1 hr	Elections (only in-person voting) Click here for candidates' bios	
00	5	Roll Call/ Approve prior month's minutes	Secretary Barry Gee
)5	30	Historic Districts	Beth Johnson, Cincinnati Preservation
55	15	Discussion/ Questions	
50	10	Elections Results/ On-Boarding discussion	President Goodin
)0	15	Clifton Ave. Bike Lane	Justin Ogilby
.5	10	Clifton Plan Update	Gerald Checco
25	5	Committees Roll Call	Steve Goodin
30	3	Community Questions/Concerns	Steve Goodin
		Adjournment – Next meeting December 2, 2024	President

Clifton Plan

The last comprehensive Clifton Plan was in 1980 (almost 45 years ago). You can read the very interesting document by clicking on the link below. Since 1980, our neighborhood, our city and the world have changed drastically. It is clear that we need a new plan to guide Clifton for the next 20 years. If you want to participate in the 2025 Plan, please register by clicking on the form below. 1980 Clifton Plan

I want to participate in the 2025 Plan

Clifton Chronicle on Facebook!

Log into Facebook and join the group <u>Clifton Chronicle</u> to read daily posts about life in Clifton, past and present. While we retool plans for ongoing publication of a print issue, we'll continue to feature stories and announcements from your favorite writers, organizations and events online. To submit texts and images for posting, send to ctm.chronicle@gmail.com for review and posting.

Thanks for being a content contributor to your Clifton Chronicle!

You can find the Fall 2024 Chronicle in print at Clifton Public Library and throughout the Ludlow Avenue business district!

.Request to Speak.....

IMPORTANT:

Anyone who wishes to address the Board shall contact the President at least twenty-four (24) hours prior to the meeting in order to be placed on the agenda. Request to speak made during the meeting will be granted based on available time.

Click Below to address the Board













View/ Bookmark Events Calendar

Become a Member/ Renew Membership

Volunteer next Cleanup

Contribute to Police
Details





Several CTM members have reported receiving unsolicited emails they believe came from someone using our email list. We do not make our list available for such purposes. If you receive marketing emails from a person or organization you haven't previously interacted with and believe it

Thank you very much, Clifton Town Meeting Trustees



<u>Facebook</u>



Website

Our mailing address is:

ContactCTM@cliftoncommunity.org

unsubscribe from this list update subscription preferences



Clifton Town Meeting - CTM

November 2024

Categories



General Account



Chronicle Account



Art Account



Savings



Membership

TTL Membership= 270
Year Membership= 55
LifeMembership= 215

Fiance Committee:

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



Clifton Soccer

Data provided quarterly by Clifton Soccer Volunteers

Submitted by:





Date 11/13/2024

Budget and YTD





General Ledger				
	Rudgot	VTD	Difference	

\$41,715.00

Total

al Ledger					
	Budget	YTD	Difference		
Income					
Membership	\$3,800.00	\$1,336.94	\$2,463.06		(\$)
Donation	\$200.00	\$1,345.53	-\$1,145.53		5
AIG Interest	\$900.00	\$0.00	\$900.00		
Interest CD	\$1,000.00	\$1,643.71	-\$643.71		MEMBERSHIP
Memorial Day Income	\$2,000.00	\$1,343.00	\$657.00		WEWBERSTII
Golf Income	\$33,000.00	\$31,711.87	\$1,288.13		
Art Crossing	\$1,000.00	\$650.00	\$350.00		NSP
					NSP
					CCE
					CCF
Total Received	\$41,900.00	\$38,031.05	\$3,868.95		A
Expenses					
Administration	\$2,000.00	\$325.79	\$1,674.21		Other
Committee Support	\$1,000.00	\$0.00	\$1,000.00		
Fees Square	\$50.00	\$0.00	\$50.00		
Fees PayPal	\$200.00	\$29.77	\$170.23		
House Tour	\$500.00	\$500.00	\$0.00		
CANS Diversity	\$965.00	\$965.00	\$0.00		
Memorial Day	\$2,500.00	\$910.68	\$1,589.32		
Art Crossing	\$1,500.00	\$0.00	\$1,500.00		
Golf Expenses	\$10,000.00	\$10,210.25	-\$210.25	\$21,501.62	Net
Grant to other	\$20,000.00	\$18,501.62	\$1,498.38	\$18,501.62	Paid
Grant to CTM	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	ctm
				\$0.00	to be paid

\$38,983.76

\$2,731.24

Chronicle			
Income	Budget	YTD	Difference
Advertzing	\$16,500.00	\$8,096.00	\$8,404.00
Other	\$200.00	\$6,656.17	-\$6,456.17 Note: \$2450 "other"
			to pay for Golf hats
Tota	al \$16,700.00	\$14,752.17	because limit on Chronicle card higher
Expenses			than limit on General
Design	\$4,000.00	\$0.00	\$4,000.00 account CC, then
Printing	\$8,100.00	\$2,415.09	\$5,684.91 transfer of funds back
Mailhouse	\$1,600.00	\$246.92	\$1,353.08 from General account to chronicle account
Mailing	\$2,600.00	\$1,500.00	\$1,100.00
Other	\$2,470.60	\$2,470.60	
Tota	al \$18,770.60	\$6,632.61	
Art			
Income	Budget	YTD I	Difference
Sale	\$15,000.00	\$2,880.30	\$12,119.70
Other	\$200.00	\$693.07	-\$493.07
Grant		\$0.00	
Tota	al \$15,200.00	\$3,573.37	
Expenses			
Payment to artists	\$10,500.00	\$1,420.30	\$9,079.70
Payment to curator	\$2,000.00	\$800.00	
Square Fees	\$750.00		
Other Expenses	\$1,950.00	\$773.82	\$1,176.18
	\$15,200.00	\$2,994.12	\$12,205.88
Clifton Soccer			
Income			
Fees	\$26,000.00	\$21,617.50	
Tota	al \$26,000.00	\$21,617.50	
Expenses			
Equipment/ Uniforms	\$8,500.00	\$2,628.92	
League Fees	\$8,000.00	\$6,940.00	
Referees	\$8,000.00	\$6,870.00	
Other	\$5,000.00	\$5,860.00	
Tota	al \$29,500.00	\$22,298.92	
	Budgeted	Actual	
Income - Expense	s: -\$3,500.00	-\$681.42	
Note: Budget for Clifton Soccer	is not halanced to	reduce the e xi	istingaraso halance

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

Savings		
S [.]	tarting Balance	\$41,762.21
Ir	nterest	\$1,643.71
	Total in Savings	\$43,405.92

POTENTIAL GRANTS

NSP Grant						
			Expected	YTD I	Remaining	
	Grant Received		\$7,500.00	\$7,375.00	\$125.00	
		Total	\$7,500.00	\$7,375.00		
	Grant Disbursed		\$7,500.00	\$7,375.00	\$125.00	
		Total	\$7,500.00	\$7,375.00		
CCF Grant						
			Expected	YTD I	Remaining	
	Grant Received		\$7,500.00	\$11,639.00	-\$4,139.00	
		Total	\$7,500.00	\$11,639.00		
	Grant Disbursed		\$7,500.00	\$11,639.00	-\$4,139.00	
		Total	\$7,500.00	\$11,639.00		
Other Grant						
			Expected	YTD I	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	,	

















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

















Date Description	Category Income I	ncome	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
05/07/24	Membership	\$40.00			Keeley Membership	1847	Yes	\$52,077.96
05/07/24	Membership	\$20.00			Scupham Membership	cash	Yes	\$52,097.96
05/14/24	Golf	\$500.00			Uptown Consortium	14512	Yes	\$52,597.96
05/20/24	Golf	\$10,000.00			Duke Energy	1E+09	Yes	\$62,597.96
05/10/24	Membership	\$14.00			Nancy and Bob Fluharty	Paypal	Yes	\$62,611.96
05/24/24			Fees PayPal	\$0.77		PayPal	Yes	\$62,611.19
05/27/24	Memorial Day Inc	\$773.00			Cash Box		Yes	\$63,384.19
05/27/24	Memorial Day Inc	\$450.00			Square Payment - Through	Gerald	Yes	\$63,834.19
05/27/24			Memorial Day Expen:	\$14.24	Square Fees	Square	Yes	\$63,819.95
05/27/24	Grant NSP	\$2,000.00			NSP2024		Yes	\$65,819.95
05/29/24	Memorial Day Inc	\$120.00			Food buy back -Gerald	119	Yes	\$65,939.95
05/29/24	Membership	\$180.00			Billy Weber+ Family	Paypal	Yes	\$66,119.95
05/29/24			Fees PayPal	\$4.07			Yes	\$66,115.88
05/29/24			Grant NSP	\$800.00	MemoDayMillCreek Drifter	r 1695	Yes	\$65,315.88
06/08/24	Golf	\$500.00			Clifton Dental	1464	Yes	\$65,815.88
06/05/24			Grant NSP	\$1,200.00	Reimb. Barry Gee	1262	Yes	\$64,615.88
06/05/24			Memorial Day Expens	\$896.44	Reimb. Barry Gee	1263	Yes	\$63,719.44
06/08/24	Membership	\$20.00			Waller/ McLain	Cash	Yes	\$63,739.44
06/08/24	Membership	\$34.00			Murray + Feuerlein	PayPal	Yes	\$63,773.44
06/08/24			Fees PayPal	\$1.66	Fee of above		Yes	\$63,771.78
06/08/24	Grant NSP	\$625.00			NSP2024		Yes	\$64,396.78
06/08/24			Grant NSP	\$625.00	Soper - Tax Prep	1264	Yes	\$63,771.78
06/08/24			Administration	\$25.00	Soper - Tax Prep	1264	Yes	\$63,746.78
06/19/24	Golf	\$500.00			Gaslight Property	8170	Yes	\$64,246.78
06/19/24	Golf	\$500.00			Ken Bryan Construction	22682	Yes	\$64,746.78
06/19/24			Administration	\$120.00	BWC - Cancelled?	1265	Yes	\$64,626.78
06/19/24			Golf Expenses	\$100.00	Deposit CRC	1266	Yes	\$64,526.78

















06/26/24 Art Crossing \$65.00 Frm CCF 209264 Yes \$65,176.78 06/28/24 Membership \$20.00 Janie Williams 548.9 Yes \$65,196.78 07/01/24 Membership \$14.00 Elizabeth Camp-King 3895 Yes \$65,196.78 07/01/24 Golf Expenses \$215.00 Decal Impressions 1267 Yes \$64,995.78 07/01/24 Golf \$500.00 Hampton Inn 13989 Yes \$66,376.78 07/11/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/12/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$65,3978.17 08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00	Date	Description Category Incom	me Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
06/28/24 Membership \$20.00 Janie Williams \$489 Yes \$65,196.78 07/01/24 Membership \$14.00 Elizabeth Camp-King 3895 Yes \$65,210.78 07/01/24 Golf Expenses \$215.00 Decal Impressions 1267 Yes \$64,995.78 07/08/24 Administration \$119.00 Bureau of Workers' Compe 1268 Yes \$64,995.78 07/11/24 Golf \$500.00 Hampton Inn 13989 Yes \$65,376.78 07/12/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,3976.78 07/22/24 Grant \$886.11 Strader - Bike repair CreditCard Yes \$66,3978.77 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/05/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,838.17 08/05/24 Golf \$500.00		<u> </u>		eategory Debits	Debits -				
07/01/24 Membership \$14.00 Elizabeth Camp-King 3895 Yes \$65,210.78 07/01/24 Golf Expenses \$215.00 Decal Impressions 1267 Yes \$64,995.78 07/08/24 Administration \$119.00 Bureau of Workers' Compe 1268 Yes \$64,876.78 07/11/24 Golf \$500.00 Hampton Inn 13989 Yes \$65,376.78 07/11/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/22/24 Grant \$886.11 Strader - Bike repair CreditCard Yes \$65,490.67 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,878.17 08/05/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,888.17 08/05/24 Golf \$500.00		-	· · · · · · · · · · · · · · · · · · ·						
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07/08/24 Administration \$119.00 Bureau of Workers' Compe 1268 Yes \$64,876.78 07/11/24 Golf \$500.00 Hampton Inn 13989 Yes \$65,376.78 07/11/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/22/24 Grant \$86.11 Strader - Bike repair CreditCard Yes \$65,490.67 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$63,978.17 07/30/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/05/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 555 Yes \$66,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00		е.е.е.е.е		Golf Expenses	\$215.00				
07/11/24 Golf \$500.00 Hampton Inn 13989 Yes \$65,376.78 07/11/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/22/24 Grant \$886.11 Strader - Bike repair CreditCard Yes \$65,490.67 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00 Clifton Business Associatior 2993 Yes \$66,388.17 08/05/24 Golf \$500.00 Clifton Business Associatior 2993 Yes \$66,388.17 08/06/24 Golf Expenses <				·	· · · · · · · · · · · · · · · · · · ·	<u> </u>			
07/11/24 Golf \$1,000.00 Clifton Soccer 3002 Yes \$66,376.78 07/22/24 Grant \$886.11 Strader - Bike repair CreditCard Yes \$65,490.67 07/22/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$63,978.17 07/30/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$75.00 Maya Dorzdz </td <td></td> <td>Golf</td> <td></td> <td></td> <td>Ψ==0.00</td> <td>•</td> <td></td> <td></td> <td></td>		Golf			Ψ==0.00	•			
07/22/24 Grant \$886.11 Strader - Bike repair CreditCard Yes \$65,490.67 07/22/24 Grant \$1,512.50 Strader - Table 1 1269 Yes \$63,978.17 07/30/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 556 Yes \$65,888.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,388.17 08/06/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td>			<u> </u>			<u> </u>			
07/22/24 Grant \$1,512.50 Strader - Table 1 1269 Yes \$63,978.17 07/30/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,888.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,888.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$66,388.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$65,388.17 08/05/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/05/24 Golf \$1,000.00 DiTo				Grant	\$886.11				
07/30/24 Golf \$500.00 Queen Citry Ford 100621 Yes \$64,478.17 08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/05/24 Golf \$500.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/05/24 Golf \$1,000.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Membership \$					· · · · · · · · · · · · · · · · · · ·	<u> </u>			
08/02/24 Golf \$400.00 Dwyer Team 9137 Yes \$64,878.17 08/05/24 Administration -\$10.00 Reimb. OWC 7096892 Yes \$64,888.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$75.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi 104 Yes \$66,503.17 08/05/24 Golf \$1,000.00 Charleen Lyon PayPal Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray<		Golf			, ,				· · · · · · · · · · · · · · · · · · ·
08/05/24 Administration -\$10.00 Reimb. OWC 7096892 Yes \$64,888.17 08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 Clifton Business Associatior 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$75.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,522.28 08/08/24 Golf \$391.55 Tim Miller <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td>						<u> </u>			
08/05/24 Golf \$500.00 Live Well 5556 Yes \$65,388.17 08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 Clifton Business Associatior 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/08/24 Golf \$391.55 Tim Mi			· · · · · · · · · · · · · · · · · · ·	Administration	-\$10.00	<u> </u>	7096892		
08/05/24 Golf \$500.00 DePaul Cristo Rey 14153 Yes \$65,888.17 08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf Spenses \$75.00 Maya Dorzdz - Recap 1272 Yes \$65,503.17 08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Matt Bou		Golf	\$500.00		•		5556	Yes	\$65,388.17
08/05/24 Golf \$500.00 Clifton Business Association 2993 Yes \$66,388.17 08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$75.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,522.28 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$67,802.90		Golf	\$500.00			DePaul Cristo Rey	14153	Yes	
08/06/24 Golf Expenses \$60.00 Decal Impressions 1270 Yes \$66,328.17 08/06/24 Golf Expenses \$750.00 Maya Dorzdz 1271 Yes \$65,578.17 08/06/24 Golf Expenses \$75.00 Maya Dorzdz - Recap 1272 Yes \$65,503.17 08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Fees PayPal \$0.89 PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/05/24	Golf	\$500.00			Clifton Business Association	2993	Yes	
08/06/24 Golf Expenses \$75.00 Maya Dorzdz - Recap 1272 Yes \$65,503.17 08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45			•	Golf Expenses	\$60.00			Yes	
08/05/24 Golf \$1,000.00 DiTomassi 1047 Yes \$66,503.17 08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Fees PayPal \$0.89 PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/06/24			Golf Expenses	\$750.00	Maya Dorzdz	1271	Yes	\$65,578.17
08/07/24 Membership \$20.00 Charleen Lyon PayPal Yes \$66,523.17 08/07/24 Fees PayPal \$0.89 PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/06/24			Golf Expenses	\$75.00	Maya Dorzdz - Recap	1272	Yes	\$65,503.17
08/07/24 Fees PayPal \$0.89 PayPal Yes \$66,522.28 08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/05/24	Golf	\$1,000.00	·		DiTomassi	1047	Yes	\$66,503.17
08/07/24 Golf \$391.55 Kyle Murray PayPal Yes \$66,913.83 08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/07/24	Membership	\$20.00			Charleen Lyon	PayPal	Yes	\$66,523.17
08/07/24 Golf \$400.00 Don Morsch 1016 Yes \$67,313.83 08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/07/24			Fees PayPal	\$0.89		PayPal	Yes	\$66,522.28
08/08/24 Golf \$391.55 Tim Miller PayPal Yes \$67,705.38 08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/07/24	Golf	\$391.55			Kyle Murray	PayPal	Yes	\$66,913.83
08/08/24 Golf \$97.52 Matt Bourgeois PayPal Yes \$67,802.90 08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/07/24	Golf	\$400.00			Don Morsch	1016	Yes	\$67,313.83
08/08/24 Golf \$391.55 Brian McCarren PayPal Yes \$68,194.45	08/08/24	Golf	\$391.55			Tim Miller	PayPal	Yes	\$67,705.38
	08/08/24	Golf	\$97.52			Matt Bourgeois	PayPal	Yes	\$67,802.90
08/08/24 Golf \$97.52 Morgan Rich PayPal Yes \$68,291.97	08/08/24	Golf	\$391.55			Brian McCarren	PayPal	Yes	\$68,194.45
	08/08/24	Golf	\$97.52			Morgan Rich	PayPal	Yes	\$68,291.97

















Date Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
08/08/24	Golf	\$97.52			Margot Fosnaught	PayPal	Yes	\$68,389.49
08/08/24	Golf	\$97.52			Chad Burke	PayPal	Yes	\$68,487.01
08/08/24	Golf	\$97.52			Juan Rojas	PayPal	Yes	\$68,584.53
08/08/24	Golf	\$97.52			Leslie Mooney	PayPal	Yes	\$68,682.05
08/12/24	Golf	\$391.55			Tim Melley	PayPal	Yes	\$69,073.60
08/12/24	Golf	\$215.13			Devon Rich	PayPal	Yes	\$69,288.73
08/12/24	Golf	\$401.35			Tim Maxey	PayPal	Yes	\$69,690.08
08/14/24			Other	\$500.00	Check to reimb GRC Postal	1273	Yes	\$69,190.08
08/14/24	Other	\$500.00			Transfer from Chron accou	nt	Yes	\$69,690.08
08/15/24	Golf	\$391.55			Jon Newberry	PayPal	Yes	\$70,081.63
08/15/24	Membership	\$38.71			Jacob Durst Business	PayPal	Yes	\$70,120.34
08/15/24	Membership	\$13.23			Brenden Pulte	PayPal	Yes	\$70,133.57
08/15/24	Donation	\$195.53			Leahy - Safety Fund	PayPal	Yes	\$70,329.10
08/19/24	Golf	\$500.00			FrostBrownTodd	2405&1142	Yes	\$70,829.10
08/19/24	Golf	\$1,000.00			Koch Refrigeration	17982	Yes	\$71,829.10
08/21/24	Golf	\$400.00			Migitz 4-some	146	Yes	\$72,229.10
08/22/24			Golf Expenses	\$2,450.00	Cynci Hats	Transfer	Yes	\$69,779.10
08/22/24	Golf	\$97.52			Tom Lohre	PayPal	Yes	\$69,876.62
08/23/24	Golf	\$500.00			Sponsor - USBank	12514268	Yes	\$70,376.62
08/23/24			Golf Expenses	\$119.70	John Whedon - Reinmb	1274	Yes	\$70,256.92
08/23/24			Golf Expenses	\$99.18	JohnJuech - Reimb	1275	Yes	\$70,157.74
08/23/24			Golf Expenses	\$334.57	Fast Signs	CC	Yes	\$69,823.17
08/24/24			Golf Expenses	\$3,612.00	Golf fees	1276	Yes	\$66,211.17
08/24/24			Golf Expenses	\$2,394.80	Golf Food	1277	Yes	\$63,816.37
08/28/24	Golf	\$500.00			Sponsor - ACE	3591	Yes	\$64,316.37
08/28/24	Golf	\$1,000.00			Sponsor - CRD	1569	Yes	\$65,316.37
08/28/24			Administration	-\$110.00	Reimb overpaid OBWC	7130529	Yes	\$65,426.37

















Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
08/29/24		Golf	\$500.00			Sponsor - Molly North	14729335	Yes	\$65,926.37
08/24/24		Golf	\$3,265.00			Received by KCB		Yes	\$69,191.37
08/24/24				Golf Grant to Other	\$3,265.00	Kept by KCB		Yes	\$65,926.37
09/03/24		Golf	\$400.00			Accurso - 4some	883	Yes	\$66,326.37
09/03/24		Golf	\$400.00			Davoran - 4some	1161	Yes	\$66,726.37
09/04/24				Administration	\$20.60	Purchase checks		Yes	\$66,705.77
09/03/24		Membership	\$180.00			Gallant Family		Yes	\$66,885.77
09/03/24				Fees PayPal	\$4.07	PayPal dfees		Yes	\$66,881.70
09/03/24		Membership	\$180.00			Dunn Family		Yes	\$67,061.70
09/03/24				Fees PayPal	\$4.07	PayPal dfees		Yes	\$67,057.63
09/03/24		Golf	\$500.00			Sponsor - Just Smiles	167	Yes	\$67,557.63
09/03/24		Golf	\$190.00			colected by J.Whedon	2155	Yes	\$67,747.63
09/09/24		Golf	\$500.00			Sponsor - Sperior Credit U	684094	Yes	\$68,247.63
09/09/24		Membership	\$20.00			Waterman Fam.	10177	Yes	\$68,267.63
09/09/24		Membership	\$14.00			Gubasta Fam.	1826	Yes	\$68,281.63
09/13/24				Grant CCF	\$2,000.00	Sharon Nursery	1278	Yes	\$66,281.63
09/14/24		Membership	\$35.00			Barber Family	14415	Yes	\$66,316.63
09/14/24		Membership	\$20.00			Rosselot Family	369	Yes	\$66,336.63
09/14/24		Membership	\$20.00			Chuck Lohre Family	PayPal	Yes	\$66,356.63
09/14/24				Fees PayPal	\$0.89	PayPal Fees		Yes	\$66,355.74
09/19/24		Grant CCF	\$3,600.00			CCF Support 272 awning	210537	Yes	\$69,955.74
09/19/24		Grant CCF	\$3,727.70			CCF Support redbuds planti	210539	Yes	\$73,683.44
09/19/24		Grant CCF	\$4,311.30			CCF Support redbuds planti	210538	Yes	\$77,994.74
09/19/24		Membership	\$10.00			Claire Dell	2591	Yes	\$78,004.74
09/19/24				Grant CCF	\$3,600.00	Brown Bear Awning	1279	Yes	\$74,404.74
10/04/24	•	Golf	\$500.00			Sponsor - Mac Shack	4679	Yes	\$74,904.74
10/08/24		Golf	\$500.00			Sponsor - Clifton Market	7392	Yes	\$75,404.74

















Date	Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank	Balance
10/10/2	4			Golf Grant to Other	\$15,236.62	Kept by KCB	1280	Yes	\$60,168.12
10/10/2	4			Grant Other	\$500.00	CRC Holloween	1281	Yes	\$59,668.12
10/14/2	4	Membership	\$20.00			Christina LaVecchia	PayPal	Yes	\$59,688.12
10/14/2	4			Fees PayPal	\$0.89		payPal	Yes	\$59,687.23
10/14/2	4	Donation	\$500.00			Sophia Mc Allister	269	Yes	\$60,187.23
10/18/2	4			Grant CCF	\$6,023.49	Sharon Nursery	1282	Yes	\$54,163.74
10/18/2	4			Grant	\$1,512.50	Strader - Table 2	1283	Yes	\$52,651.24
10/18/2	4			Grant	\$6,088.89	CCAC Balance Strader	1284	Yes	\$46,562.35
10/14/2	4	Membership	\$20.00			Patrick Etter	PayPal	Yes	\$46,582.35
10/14/2	4			Fees PayPal	\$0.89		payPal	Yes	\$46,581.46
10/13/2	4			Grant CCF	\$15.51	GCF Balance	1285	No	\$46,565.95
									\$46,565.95
									\$46,565.95
									\$46,565.95
									\$46,565.95
									\$46,565.95
									\$46,565.95

Chronicle



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Note/ Who	Ref/Check#	Bank	Balance
01/01/24 Starting Balance								\$24,665.03
02/04/24	Advertizer	\$422.00			Clift. Performance	2312	Yes	\$25,087.03
01/08/24	other	\$206.17			NSP	Transfer	Yes	\$25,293.20
06/19/24	Advertizer	\$422.00			Howell Ave. Pet		Yes	\$25,715.20
06/28/24	Advertizer	\$224.00			The New School	1082	Yes	\$25,939.20
06/28/24	Advertizer	\$220.00			Kroner Dry Cleaning	28651	Yes	\$26,159.20
07/11/24	Advertizer	\$136.00			Clifton Soccer	3003	Yes	\$26,295.20
07/22/24	Advertizer	\$68.00			St. John Unitarian- la	25307	Yes	\$26,363.20
07/22/24	Advertizer	\$136.00			Gaslight Whitfirld	494	Yes	\$26,499.20
07/22/24	Advertizer	\$56.00			St. John Unitarian- F	25303	Yes	\$26,555.20
07/23/24	other	\$2,000.00			Fruth - Chron Edition	26506	Yes	\$28,555.20
07/23/24	Advertizer	\$68.00			Fruth - Karen ad	1168	Yes	\$28,623.20
07/24/24	Advertizer	\$220.00			Fruth - Add	1167	Yes	\$28,843.20
07/26/24	Advertizer	\$224.00			Ruth's	22407	Yes	\$29,067.20
07/29/24	Advertizer	\$136.00			Ludlow Garage	252075	Yes	\$29,203.20
07/29/24	Advertizer	\$136.00			Bar & Grill	250858	Yes	\$29,339.20
07/31/24	Advertizer	\$112.00			AFS - McManus	1191	Yes	\$29,451.20
08/01/24	Advertizer	\$530.00			Clifton Dental	1483	Yes	\$29,981.20
08/01/24	Advertizer	\$620.00			Fruth - CCAC	26508	Yes	\$30,601.20
08/05/24	Advertizer	\$530.00			KBC Construction	22759	Yes	\$31,131.20
08/06/24	Advertizer	\$422.00			DiTomassi - Fall	1046	Yes	\$31,553.20
08/07/24	Advertizer	\$422.00			Howell Ave. Pet	8243	Yes	\$31,975.20
08/12/24	Advertizer	\$220.00			Wooden Nickel	12072	Yes	\$32,195.20
08/12/24	Advertizer	\$530.00			Clifton United Meth	6333	Yes	\$32,725.20
08/13/24			Printing	\$2,415.09	Makemynewspaper	CC	Yes	\$30,310.11
08/14/24			USPS	\$500.00	Reimb. Gerald Posta	l Permit	Yes	\$29,810.11
08/16/24	Advertizer	\$530.00			Immanuel	7981	Yes	\$30,340.11

Chronicle



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Note/ Who	Ref/Check#	Bank	Balance
08/16/24	Advertizer	\$112.00			ACE Hardware	6450	Yes	\$30,452.11
08/22/24			Other	\$2,450.00	Cincy Hat	CC	Yes	\$28,002.11
08/22/24	other	\$2,450.00			Reimb. Chr CC	Transfer	Yes	\$30,452.11
08/23/24	Advertizer	\$530.00			Adrian Durban F+W	9903900943	Yes	\$30,982.11
09/03/24	Advertizer	\$530.00			Rosenberg F+W	9904135873	Yes	\$31,512.11
09/04/24			Other	\$20.60	Purchase checks		Yes	\$31,491.51
09/09/24			Mailhouse	\$246.92	COVAP	0051	Yes	\$31,244.59
09/10/24			USPS	\$1,000.00	Permit	0052	Yes	\$30,244.59
10/08/24	Advertizer	\$220.00			Winter Ad History	1124	Yes	\$30,464.59
10/22/24	Advertizer	\$220.00			The Whole Bowl	8295	Yes	\$30,684.59
11/10/24	Advertizer	\$100.00			AFS - McManus	1271	Yes	\$30,784.59
11/10/24	other	\$2,000.00			Fruth - Chron Edition	1296	Yes	\$32,784.59
								\$32,784.59
								\$32,784.59
								\$32,784.59
								\$32,784.59

Art Gallery



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Notes/ Who		Bank?	Balance
01/01/24 Starting Balance							Yes	\$14,172.89
01/29/24			Payment to Artists	\$37.80		1666		\$14,135.09
01/29/24			Payment to Artists	\$17.50		1680	Yes	\$14,117.59
01/30/24			Payment to Artists	\$77.00		1693	Yes	\$14,040.59
01/30/24	Other	\$35.19			Interest/ Dividend		Yes	\$14,075.78
02/14/24			Payment to Artists	\$136.50		1677	Yes	\$13,939.28
02/16/24			Payment to Artists	\$73.50		1692	Yes	\$13,865.78
02/29/24	Other	\$30.14			Interest/ Dividend		Yes	\$13,895.92
03/31/24	Other	\$32.05			Interest/ Dividend		Yes	\$13,927.97
04/30/24	Other	\$31.09			Interest/ Dividend		Yes	\$13,959.06
05/28/24	Art Sale	\$812.99					Yes	\$14,772.05
05/31/24	Other	\$32.44			Interest/ Dividend		Yes	\$14,804.49
06/13/24	Other	\$369.92			Interest/ Dividend		Yes	\$15,174.41
06/28/24	Art Sale	\$0.87			Square		Yes	\$15,175.28
06/30/24	Other	\$33.25			Interest/ Dividend		Yes	\$15,208.53
07/04/24			Curator	\$250.00	Curator - Hensley	1696	Yes	\$14,958.53
07/04/24			Curator	\$250.00	Curator - Eickert	1697	Yes	\$14,708.53
07/04/24			Payment to Artists	\$245.00	Hine	1698	Yes	\$14,463.53
07/11/24			Payment to Artists	\$227.50	Hine	1699	Yes	\$14,236.03
07/15/24	Art Sale	\$1,160.00					Yes	\$15,396.03
07/30/24			Curator	\$100.00	Mark Wiesner	1700	Yes	\$15,296.03
07/30/24			Curator	\$100.00	Michael Hensley	1701	Yes	\$15,196.03
07/30/24			Curator	\$100.00	Sandy Eichert	1702	Yes	\$15,096.03
07/30/24			Payment to Artists	\$112.00	Kim Schon	1703	Yes	\$14,984.03
07/30/24			Payment to Artists	\$227.50	Shelby Hine	1704	Yes	\$14,756.53
07/30/24			Payment to Artists	\$175.00	Kathleen Pierce	1705	Yes	\$14,581.53
07/30/24			Payment to Artists	\$91.00	Joy Eichert	1706	Yes	\$14,490.53

Art Gallery



















Date+H51A Description	Category Income	Income	Category Debits	Debits	Notes/ Who	Ref/Check#	Bank?	Balance
07/31/24	Other	\$36.02			Interest Dividend		Yes	\$14,526.55
07/29/24			Other	\$3.22	Adjustment Squar	e	Yes	\$14,523.33
08/22/24			Other	\$750.00	Tina Gutierez-Prin	1707	Yes	\$13,773.33
09/03/24	Other	\$35.37			Interest Dividend		Yes	\$13,808.70
09/04/24			Other	\$20.60	Purchase checks		Yes	\$13,788.10
09/30/24	Other	\$31.04			Interest Dividend		Yes	\$13,819.14
10/21/24	Art Sale	\$279.34					Yes	\$14,098.48
10/31/24	Other	\$26.56			Interest Dividend		Yes	\$14,125.04
11/04/24	Art Sale	\$627.10					Yes	\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14
								\$14,752.14

Savings



















Date	Description	Category Income	Income	Withdraw	Amount	Reason	Ref/Check#	Balance
01/01/24	1 Starting Balance							\$41,762.21
01/29/24	1	Interest	\$399.58					\$42,161.79
04/29/24	1	Interest	\$399.02					\$42,560.81
07/29/24	1	Interest	\$418.18					\$42,978.99
10/29/24	1	Interest	\$426.93					\$43,405.92
								\$43,405.92
								\$43,405.92

NSP Grant















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

CCF Grant

















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/2	24 Starting Balance						\$0.00
09/19/2	24 Grant Redbuds	\$8,039.00			Redbuds - 2 checks	210538 and 2105	\$8,039.00
09/14/2	24		Sharon Nursery	\$2,000.00	downpayment	1278	\$6,039.00
10/18/2	24		Sharon Nursery	\$6,023.49	final paymnemt	1282	\$15.51
09/19/2	24 Grant Awning	\$3,600.00			Awning 272		\$3,615.51
09/19/2	24		Brown Bear Bakery	\$3,600.00	Awning 272	1279	\$15.51
11/13/2	24	-	GCF	\$15.51	Balance project	1285	\$0.00

















Date	Description	Grant Amount	Disbursement	Debits	Notes	Ref/Check#	Balance
01/01/2	4 Starting Balance						\$0.00
	Strader	\$10,000.00					\$10,000.00
	Bike repair			\$886.11	Paid first with Ch	ronicle CC then reim	\$9,113.89
	Tables			\$3,025.00	Paid in full		\$6,088.89
10/18/2	4 Payment to CCAC			\$6,088.89			\$0.00
							\$0.00

Fact Sheet Clifton Ave Bike Lane Extension Ludlow to Bryant

Why is this happening?

One of Cliftons 2023 pedestrian safety requests was to make it easier to cross Ludlow Ave at Clifton Ave. This request was competitively scored against other requests, and was funded.

Project objectives are

- 1. Make it easier to cross Clifton at Ludlow Ave by reducing passing, speeding and red-light running at the intersection.
- 2. Reduce speeding on Clifton Ave between Ludlow and Bryant Ave.

When will this happen?

DOTE is currently planning construction for Spring 2025.

What decisions are on the table?

- 1. What separators should we use? Options to consider:
 - a. Same separators as used in the southern portion of Clifton Ave.
 - i. No cost to CTM.
 - b. Enhanced fiberglass separators as used in College Hill.
 - i. No cost to CTM. \$13k cost to be covered by Devou Good Foundation.
 - c. Zicla Zipper separators.
 - i. \$28.5k cost requires fundraise
- 2. Where / how can we incorporate art into the project?
 - a. Devou Good Foundation has volunteered to fund (unspecified \$) art to beautify the lane.

Transportation Committee Recommendations

- 1. Committee recommends the enhanced fiberglass separators (b) as a good compromise of appearance and cost and durability.
- 2. Committee is collecting ideas for art that could be placed on the sidewalk or painted within the bike lane area. We are still working to understand if any additional space is available within the lane or roadway area for art.

Separator Options

B.

See Transportation Committee produced comparison of B and C here:

- Material Selection Pro/Con
 - A. Same as southern bike lane





C. Zicla Zipper is not installed anywhere in the city: https://www.zicla.com/en/zipper/

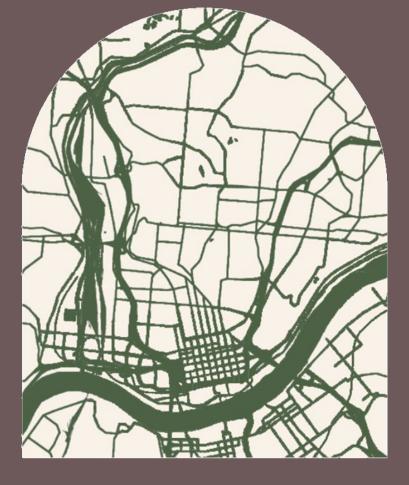
Supporting Information

See below snapshot of the DOTE maintained Vision Zero citizen complaint dashboard. This project is intended to address these two complaints:

- 1. High concentration of community complaints about red-light running at Clifton and Ludlow intersection.
- 2. Complaints of speeding on Clifton Ave north of Ludlow.

http://cagisonline.hamilton-co.org/pedsafetysurvey/





HISTORIC PRESERVATION IN CLIFTON



WHAT IS HISTORIC PRESERVATION



Historic preservation is often defined as the process of identifying, protecting, and enhancing buildings, places, and objects of historical and cultural significance. National Trust for Historic Preservation

About our future. It provides us with opportunities to ask, "What is important in our history?" and "What parts of our past should we preserve for the future?" Through historic preservation, we look at history in different ways, ask questions of the past, and learn new things about our history and ourselves. Historic preservation is an important way for us to transmit our understanding of the past to future generations. *National Park Service*



REASONS FOR HISTORIC PRESERVATION

To promote the public health, safety and welfare;

To foster the beauty of the city;

To stabilize and increase property values;

To strengthen the local economy;

To maintain and enhance the distinctive character of historic buildings and areas;

To safeguard the heritage of the city
by preserving districts and landmarks which reflect elements of its history, architecture, archaeology, engineering or culture;

To protect and enhance the city's attractions to current and prospective residents, businesses and tourists;

To facilitate reinvestment in and revitalization of certain districts and neighborhoods;

To facilitate and encourage economic development, public and private investment, and tourism in the city;

To conserve valuable material and energy resources by ongoing use and maintenance of the existing built environment; and

To maintain the historic urban fabric of the city.

- From the City of Cincinnati Zoning Code



2 BASIC HISTORIC DESIGNATIONS LEVELS



National Register of Historic Places- established by the National Preservation Act of 1966



Local Preservation Designation- established by local ordinance 1976, most recently updated 2011

WHAT THE NATIONAL REGISTER DOES DO...



Recognition of historic properties and their importance (planning/education tool)

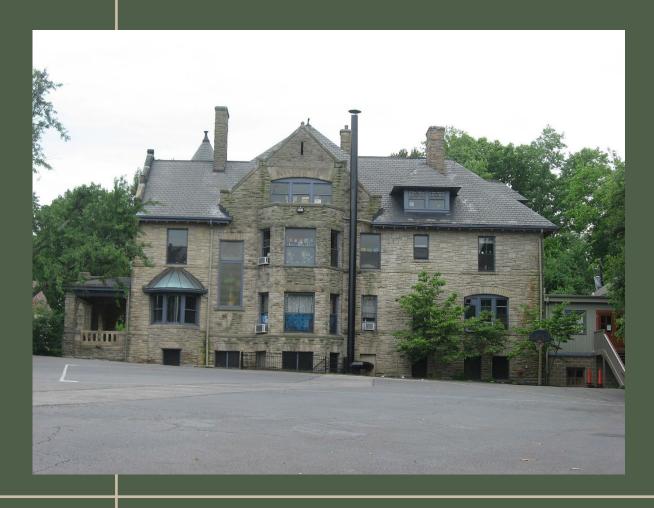
Consideration in planning federal and federally assisted projects (Section 106 Review Process)

Eligibility for federal and state tax benefits (income-producing contributing properties)

Qualifying preservation projects for federal grant assistance



WHAT THE NATIONAL REGISTER DOES NOT DO...

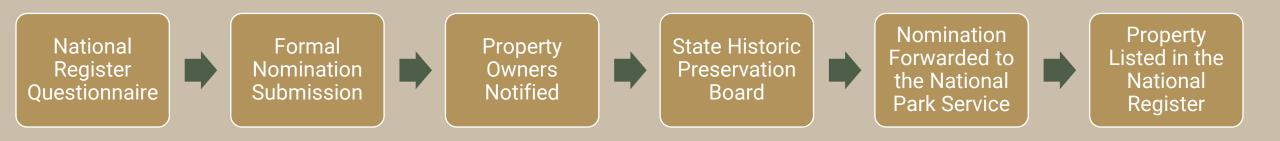


Prevent owner from remodeling, repairing, altering, selling, or demolishing with other than federal funds

Obligate owner to make repairs or improvements to property



NATIONAL REGISTER DESIGNATION PROCESS

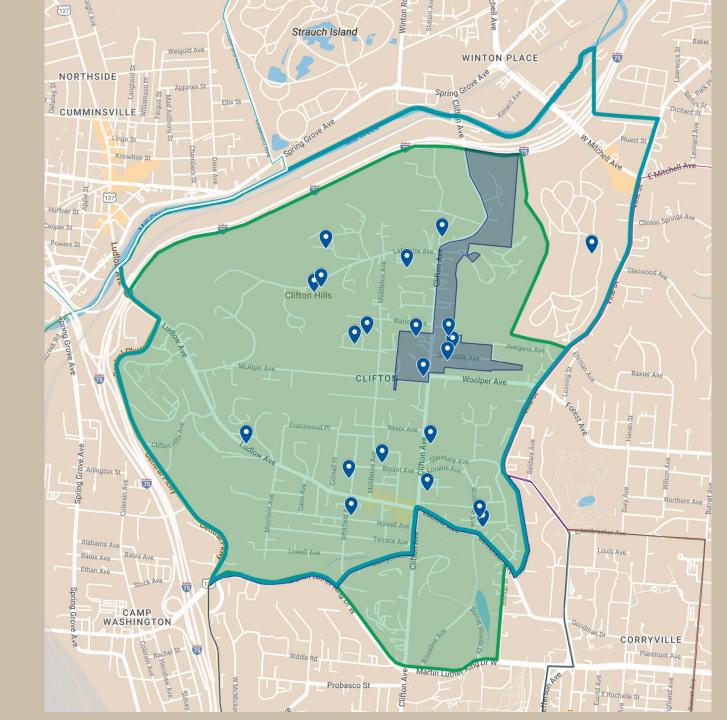


WHAT WE HAVE IN CINCINNATI ...

National Register of Historic Places 41 Historic Districts 240 Individual Listed Properties French Park 10 National Historic Landmarks

WHAT CLIFTON HAS

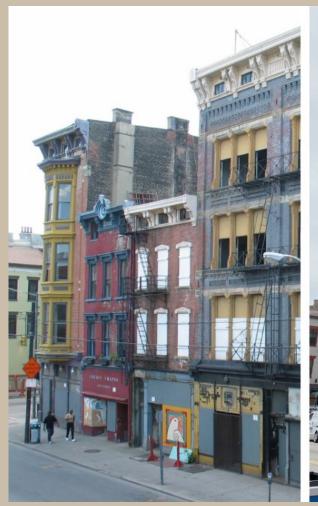
National Register of Historic Places 1 Historic District 22 Individual Listings



LOCAL DESIGNATION

Local legislation is one of the best ways to protect the historic character of buildings, streetscapes, neighborhoods, and special landmarks from inappropriate alterations, inappropriate new construction, and other poorly conceived work, as well as outright demolition.

"The preservation ordinance is nothing more than local legislation enacted to protect buildings and neighborhoods from destruction or insensitive rehabilitation..."- Pratt Cassity, Maintaining Community Character: How to Establish a Local Historic District. National Trust for Historic Preservation, 2000.





WHAT THE LOCAL DESIGNATION DOES DO...





Establishes an objective process for designating historic properties and districts

Provides protection of historic properties and districts. (Integrity and Demolition)

Tool to manage sympathetic change with design guidelines and review process

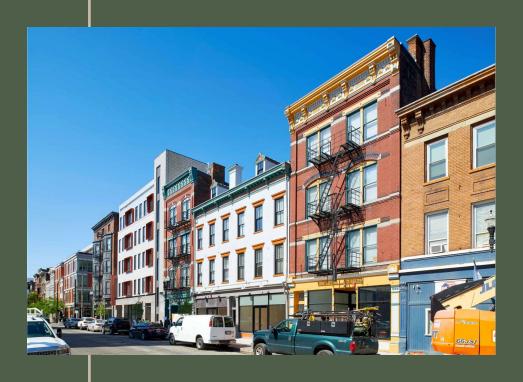
A thoughtful process to determine if demolition is the right answer

Stabilizes declining neighborhoods and protects and enhances property values.

Heritage Tourism.... Studies show that people come to visit and then decide to stay longer in protected historic districts



WHAT THE LOCAL DESIGNATION DOES NOT DO...



Require improvements, changes, or restoration of the property

Require that historic properties be open for tours

Restrict the sale of the property

Require approval of interior changes or alterations

Prevent new construction within historic areas

Require approval for ordinary repair or maintenance



CERTIFICATE OF APPROPRIATENESS

The Local District and Landmark ordinances require that prior to (exterior) material changes, (exterior) major alterations or demolition to a designated historic resource, the Historic Conservation Board or Staff must approve a Certificate of Appropriateness.

NOT REQUIRED FOR:

Paint colors

Ordinary repair and maintenance

Interior alterations

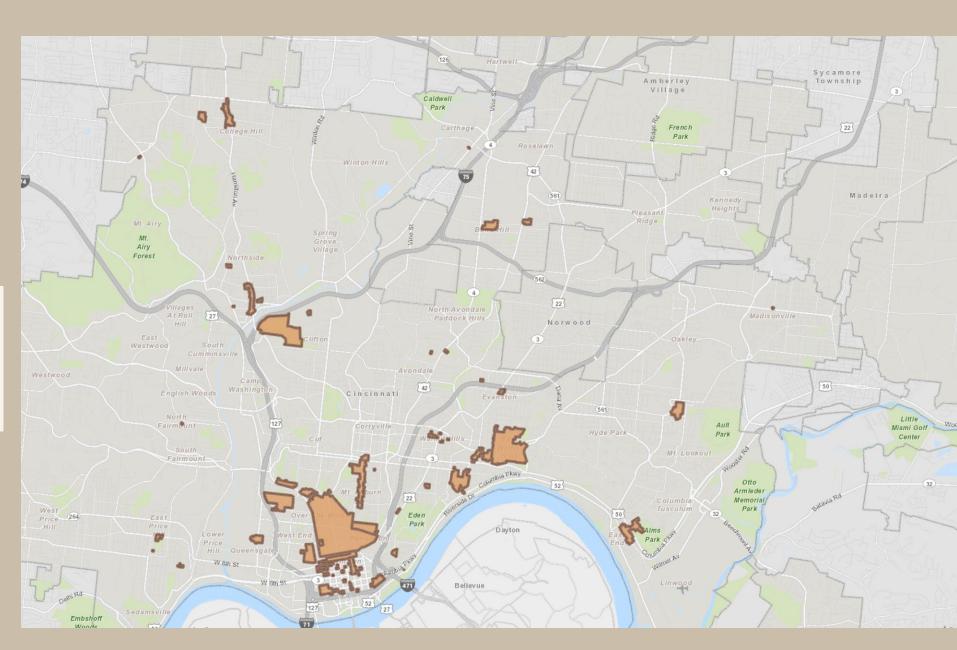
Landscaping

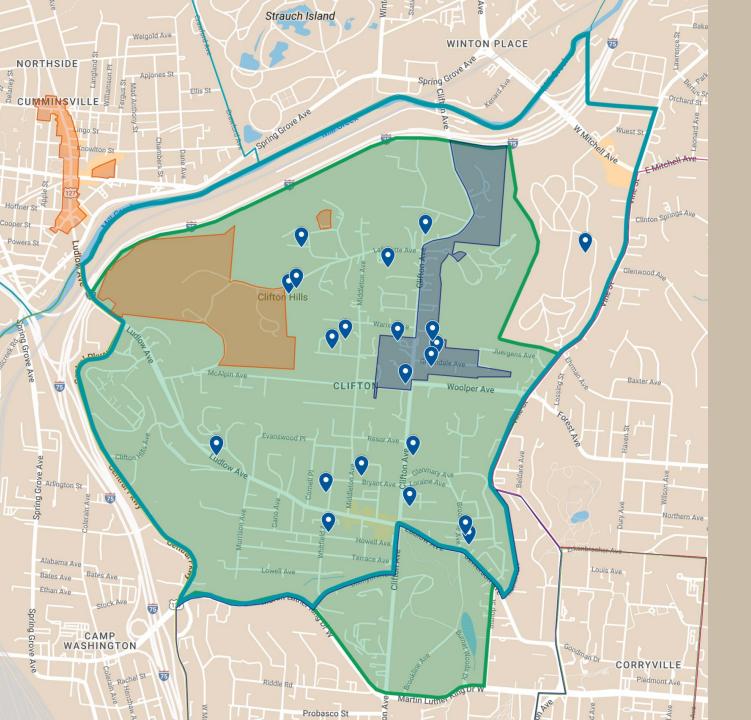
LOCAL DESIGNATION PROCESS



WHAT WE HAVE IN CINCINNATI ...

Local Designation
27 Historic Districts
53 Individual
Landmarks





WHAT CLIFTON HAS

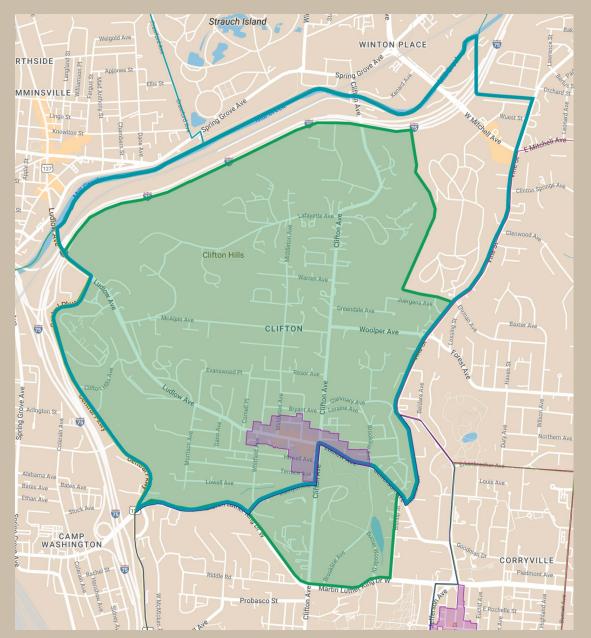
Local Designation

1 Historic District

1 Local Landmark

National Register Designation 1 Historic District 22 Individual

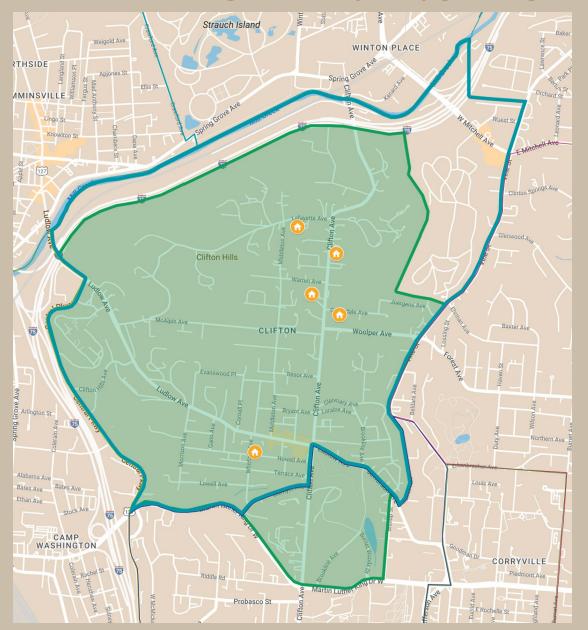
OTHER PROTECTIONS- URBAN DESIGN OVERLAY ZONE



- Urban Design Overlay Zone
 - Review of Demolition
 - Non-contributing Building or
 - New building will physically and economically contribute
 - Review of Exterior Changes
 - Must be sympathetic to the building/district
 - Review of New Construction
 - Must match the character of the district

UDO= Physical Characteristics of the District not necessarily if its historic

OTHER PROTECTIONS - EASEMENTS



A preservation easement is a legal agreement between a grantor and a grantee that provides permanent protection from unsympathetic new construction, alterations, and demolition.

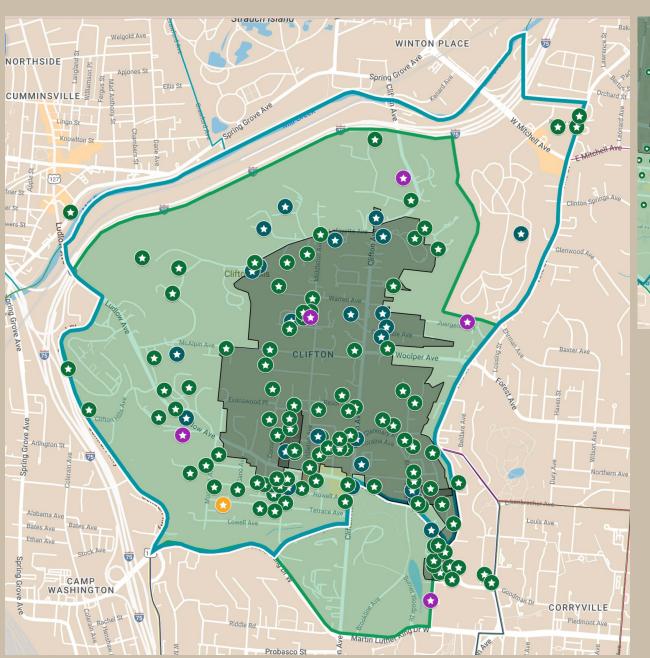
Can include interior and exterior, landscaping, open space and outbuildings.

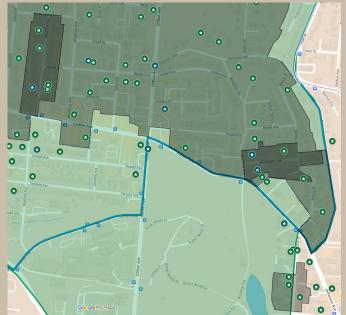
Cincinnati Preservation Association Holds 89 Easements in the Greater Cincinnati Region.

Changes to the property approved by CPA

Follow the Secretary of the Interiors Standards

WHAT ELSE HAS BEEN IDENTIFIED?





- Previous CityInventories
 - 1978 and 2001-2003

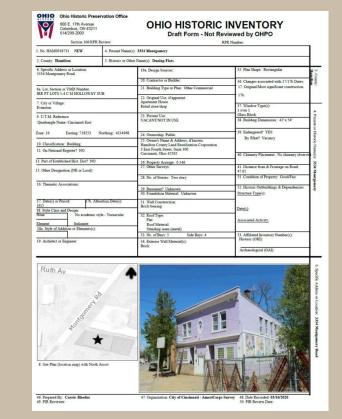
- NR Eligible (111)
- Listed (8)
- Not Eligible (4)
- DEMOLISHED (3)
- Historic Interest (3)

WHAT ELSE HAS BEEN IDENTIFIED?



Ohio Historic Inventory Forms- 103 sites

 Basic Documentation-No formal findings



HOW TO PRIORITIZE WHAT BUILDINGS TO DESIGNATE

LOCAL DESIGNATION

NATIONAL REGISTER What buildings are threatened?

What buildings would negatively impact the neighborhood if they were gone?

What buildings have cultural, historic, architectural significance?

What buildings/areas can benefit from Historic Tax Credits?



QUESTIONS?

Beth Johnson

Cincinnati Preservation Association

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