



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

By Barry Gee, Secretary

**Date: December 4, 7:00pm**

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

**Board Members Present (12):** In Person: Gerald Checco, Jan Checco, Barry Gee, Mary Pat Lienhart, Nestor Melnyk, Nick Gregg, Rachel Wells, Jayme Ritter, Justin Ogilby, Genet Singh, Steve Goodin, Logan Sand

**Virtual Attendance: (1):** Tim Noonan

**Absent (1):** John Whedon

A quorum is present. Meeting called to order at 7:07pm by Gerald Checco.

(U) below will represent a unanimous vote.

**Public Attendance (xx):**

Public in Room - Tom Lienhart, FD Harper, Officer Dent, Mindi Rich, Ioanna Paraskevopoulos, Leah Kottyan, Peggy Moses, Aaron Weiner, Collin Fitzpatrick, Jeanne Strauss DeGroot, Malcolm Montgomery, Ashley Fritz, Carter Fritz, Stephen Druffel

**Virtual Attendees (14):** Ruth Ann Bumiller, Susan Hoelle, Sophia Melnyk, Jasmine Xi, Julia Bonfield, Allison Sears

**Welcome to our meeting** – Contact the CTM email at [contactctm@cliftoncommunity.org](mailto:contactctm@cliftoncommunity.org)

**November Meeting Minutes** — Jan submits motion to approve November meeting minutes, Genet Singh seconds (U).

**Election of Trustee** – We have a vacancy on the board to fill due to finding out after last month’s election that Josh Lea resides outside of the defined Clifton boundaries. The three candidates for the board tonight are Steve Goodin, Ben Pantoja, and Mindi Rich. Mary Pat Lienhart collected the ballots.

Steve Goodin has been elected by the board to serve in the open trustee position.

**Treasurer’s Report – Tim Noonan.**

The financial reports for the month are complete and sent to the Secretary. One change is that the balances of grants have moved to the liability side and that can be misleading.

The Safe Clifton Fund is now up to \$4k. In addition, we have an additional \$500 left from the Neighborhood Support Program (NSP) grant that we need to allocate tonight. Tim Noonan put forth motion to transfer the remaining \$500 to Clifton Recreation Center, Gerald Checco second, Passed U.

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

Officer Dent – Officer Dent said that criminals are highly active during the holiday season.

Gerald Checco asked about Charles Brewster who was allowed to stay in a resident’s home on Jefferson Ave. and he ended up robbing them. He said he heard that Brewster is utilizing a mental stress defense and asked Officer Dent if he had any update. Officer Dent said that he heard that the renter of that apartment may not have been acting just as a Good Samaritan and may have had a quid pro quo situation with the perpetrator.

Gerald also asked for an update on the incident where a patron of the Hookah bar kidnapped a young man on Ormond Ave. He said a suspect has been arrested, Christopher Smith and he has fourteen charges pending. Officer Dent said he would gather information about this incident.

Tim Noonan asked for a status on Dwayne Taylor. Taylor had a recent incident where he harassed a woman at the ATM on Ludlow and was arrested again. He has been seen many times in the area even though several citizens have a restraining order against him. Officer Dent explained that if he is not committing any current violations, it is unlikely that he will be arrested.

Peggy Moses mentioned a recent incident that occurred on Amazon Ave. There was a man in tree and police were called. District Five came and arrested him and determined that the suspect was a rapist and had outstanding warrants.

### **Fire Report – Cincinnati Fire Dept. (CFD) Eric Horn**

No report for this month

### **Clifton Recreation Center (CRC) Report — Collin Fitzpatrick**

CRC toy drive is currently underway with twenty-three centers participating. There will be a craft night on December 15. CRC is currently conducting a fundraising drive through the end of the year. Eighty percent of donations go directly to the centers and are used for scholarships for the before and after school programs as well as the summer program.

### **Clifton Branch Library — Jeanne Strauss-De Groote**

Hunger games fan packs are available for free at the library. This Friday at 10:30 is the book club. Plant Club will be on 12/16 and there will be a plant trivia game. Dino Buddies reptile encounter program will be on 12/19.

### **Clifton House Tour – Aaron Weiner / Ionna Paraskevopoulos**

Aaron Weiner told us that they are going to revive the Clifton House Tour. Historically this tour was held every three years but the last one was cancelled during Covid. The date for the 2024 tour is Mother's Day. Clifton Cultural Arts Center will serve as the fiscal agent for the tour and will manage back-end responsibilities. The target is for this event to net \$20K in proceeds. They are

currently looking for sponsors and have asked for sponsorship of \$500 from CTM as well as assistance in recruiting volunteers (one hundred needed).

Gerald said that the CTM financial sponsorship will have to come as part of the 2024 budget/grant process.

### **Clifton Area Neighborhood School (CANS)**

No report for this month.

**Zoning issue** – This is a change to the agenda. We received notice of a zoning request from Cincinnati State concerning parking garage signage. Due to the timing (the hearing is this Wednesday) we need the full board to review this tonight. Nick Gregg proposed this as a new agenda item, Barry Gee second. Passed U.

Jayme Ritter and Nestor Melnyk announced their resignation from the Housing & Zoning Committee, effective immediately. Nestor Melnyk read the following statement:

“We are resigning from the Housing & Zoning Committee where we serve as co-chairs.

It is best practice for boards and commissions to seek out and include in their memberships professionals and subject matter experts to provide guidance to their organizations. It was logical, therefore, that we would co-chair the Housing & Zoning Committee so that Clifton Town Meeting could benefit from our professional experience and expertise as architects knowledgeable on planning and design issues with a particular understanding of codes and processes.

We have been accused of profiting from our roles on the committee, we have been told that our service on the committee is a conflict of interest, and our honesty and integrity has been questioned. Nothing could be further from the truth. Our only vested interests are as residents of Clifton to maintain, promote, and enhance the neighborhood in which we live.

Words are powerful, and we will no longer accept accusations and abuse for volunteering our time, energy, efforts, and professional expertise to the Housing & Zoning Committee.”

Cincinnati State issue – after discussion we will not respond since we are out of the timeline. Gerald stated that the new board should investigate our bylaws to determine if CTM can have a process to respond to the issues that require a quick turnaround.

Jan Checco thanked Jayme and Nestor for their serious and dedicated service to the community and said she understands the disappointment that they have felt related to the unfounded accusations.

### **Committee Roll Call**

#### **Public Safety – Tim Noonan**

The Hookah bar remains an issue that we are monitoring.

Our crime rates have stayed the same and are concentrated in a few areas of the community. Car thefts remain high.

Theft crimes are still a major factor in our crime rate. Resolution rate is low so please focus on prevention.

Gerald Checco will be attending court this week to ask the judge to extend Duane Taylor’s restraining order for five years. Gerald also stated that CTM has asked the city to update the panhandling ordinance to create a buffer of fifteen to twenty feet from any doorway where you could not panhandle.

#### **Arts & Culture – Open**

#### **Caretaking – Jayme Ritter**

#### **Chronicle - Jan Checco**

#### **Communications – Rachel Wells**

## **Events – Barry Gee**

We had a successful Holidays on Ludlow event on 12/2. Our Santa was incredibly fun and stayed in character all evening. There were two grinchies and the petting zoo was very well received. This is a true community event with help from John at Upside Brew, Mike at Ludlow Wines, Bryan at Ace Hardware, Julie from Semesters, and many volunteers. Next year we will look to keep the petting zoo and bring back the Reindeer as well.

## **Governance - Mary Pat Lienhart**

Trustees elected in last moth's election: Genet Singh, Josh Lea, F.D Harper, Nick Gregg, Leah Kottyan. Josh Lea resigned after it was discovered that his residence is outside of the Clifton boundaries. The vacancy will be filled by Steve Goodin who was elected by the board during this December meeting.

## **Housing & Zoning – Nestor Melnyk/Jayme Ritter**

Nestor Melnyk and Jayme Ritter (Co-chairs) have resigned effective immediately.

## **Membership/Nominating – Gerald Checco**

### **Parks - Mary Pat Lienhart**

Dog park – there are signs up in Burnet Woods asking for input on the latest design. Input is due by 12/15.

In 2024 Burnet Woods will be celebrating a 150-year anniversary.

## **Transportation – Justin Ogilby**

Working on design study for Clifton Avenue. Mark Jeffreys will be discussing with the Department of Transportation this week.

## **Liaison Roll Call**

### **Uptown Consortium – Gerald Checco**

**Invest in Neighborhoods – Gerald Checco**

**Tri-Health / UCHealth – Justin Ogilby**

**Clifton Community Fund – Tim Noonan**

**Clifton Business Association – Jan Checco**

**Neighborhoods of Uptown – Rachel Wells**

**Community Questions/Concerns:**

Gerald Checco stated that it has been his pleasure to serve as Board President. He said that the role is unnecessarily tough with all the attacks on social media. He feels this has become a game not unsimilar to the divisiveness going on in national politics.

Mary Pat Lienhart wanted to say a few words given this is her last CTM meeting as a trustee: “What this has boiled down to for me is thanks, and no thanks. This community is very fortunate to have such talented people volunteer, and I stress volunteer, their time and I thank them for that and for the support and friendship they have extended to me over the two years I’ve been a trustee. This that I particularly had the chance to work with, I really do wish to thank Gerald and Jan for their tireless commitment to Clifton day in and day out, morning, noon, and night. Rachel, I want to thank you for your passion and your perseverance. I do appreciate it. Justin, your enthusiasm is contagious, and you get things done. Thank you very much. Nestor, Jayme, and Nick, I wanted to thank you for your expertise, educating others, and the guidance on the city regulations and our impossible bylaws.

Now unfortunately for the no thanks. When I ran for the board in 2021, I did some thinking that I could help. I’ve lived in Clifton for twenty years and worked in the community negotiating difficult and contentious agreements. I volunteered at various organizations and served on various boards. But we as trustees don’t always agree but we have been able to agree to disagree and move on in a congenial manner. What I was not prepared for was the community response to CTM. Not just the different opinions, but false assumptions, accusations,

conspiracy theories and the name calling. Luckily, I don't do social media. So much of it I learned after the fact. I have been on emails, telephone calls and public meetings where people have done such things. So, for this past year, it is emphasized for me that no good deed goes unpunished, and therefore I chose not to run for another term. In some ways I felt like a quitter. But I thought for my own piece of mind, and preserving my good opinion of the Clifton community, it is best that it is from the sidelines. I will commit to the next board That I will continue to support you, help when asked, and forever be thankful for your willingness to give your time, effort, and skills to the community. Finally, I ask the community, especially those that have served as trustees in the past, to afford the new board some latitude. Things may not be perfect, or perfectly executed, but appreciate those serving are doing that in the best interest of the community and what they believe is good for all of us. Thank you."

Rachel Wells asked for an update on the committee looking into the unhoused issue in Burnet Woods. Gerald Checco stated that we need to give the committee time and space to work out this issue and he is looking forward to seeing some developments over the next year.

Malcolm Montgomery thanked Eric Urbas and Adam Balz for leading the efforts to get the holiday decorations up on Ludlow.

### **Next CTM Board Meeting 1/8.**

Meeting Announcements – Locations TBD

11/13/2023 – First Board Orientation

12/11/2023 – Second Board Orientation

12/18/2023 – Third Board Orientation

Motion to adjourn at 8:09 by Mary Pat Lienhart, Jayme Ritter second. Passed U.

Respectfully submitted,

Barry Gee, Secretary

**Attachments:**

December 2023 CTM Agenda

Treasurer's Reports

Housing & Zoning resignation letter





## Agenda December 4, 2023 – CTM Meeting

### Clifton Town Meeting — your community council —

will hold its next monthly Board of Trustees meeting on

Monday, December 4, 2023, at 7:00 pm. The public is welcome to attend.

Start	Time	Topic	Topic Lead
7:00	1	Welcome- Announcement Trustees - Roll Call	President + Secretary
7:01	1	Approval of November minutes	Secretary Gee
7:02	5	Election of Trustee to replace Mike Roller	President Checcho
7:07	2	Treasurer Report	Treasurer Noonan
7:09	3	Amendment to NSP allocation	Treasurer Noonan
7:12	15	Police Report	P.O. Shawn Dent
		Speaker	Peggy Moses
7:27	10	Fire House Report	
7:37	10	CRC Report	Collin Fitzpatrick
7:47	10	Clifton Branch Library Report	Jeanne Strauss DeGrout
7:57	5	Clifton House Tour Presentation	Aaron Weiner+Ioanna Paraskevopoulos
		Zoning issue – Cincinnati State	Nestor/ Jayme
8:02	15	Other Committees update/ reports	All
8:17	5	Community Questions/Concerns	
8:22	15	Thanksgivings	
8:37		<b>Meetings Announcements – Locations TBD</b> <ul style="list-style-type: none"> <li>• 12/11/2023 – Second Board Orientation</li> <li>• 12/18/2023 – Third Orientation</li> </ul> <b>Next Board Meeting</b> <ul style="list-style-type: none"> <li>• January 8, 2024 CRC/ Hybrid</li> </ul>	President
8:45		Adjournment	President

**Clifton Community Council  
Clifton Town Meeting (Consolidated)**

**Balance Sheet  
End of Dec 2023**

Financial Row	Amount
<b>ASSETS</b>	
Current Assets	
Bank	
1000 - Cash	
1010 - Superior - Gen	\$51,659.94
1011 - Superior - Chronicle	\$24,871.20
1012 - Superior - Art	\$13,704.59
1013 - Certificate of Deposit 4/29	\$41,762.21
1014 - Bank Membership	\$5.01
Total - 1000 - Cash	\$132,002.95
Total Bank	\$132,002.95
Other Current Asset	
3300 - Chronicle Prepaid Mailing USPS	\$883.76
Total Other Current Asset	\$883.76
Total Current Assets	\$132,886.71
Total ASSETS	\$132,886.71
Liabilities & Equity	
Current Liabilities	
Accounts Payable	
4004 - Strader Grant	\$10,000.00
4005 - Safe Clifton Fund CBA	\$4,180.00
Total Accounts Payable	\$14,180.00
Total Current Liabilities	\$14,180.00
Equity	
3200 - Opening Balance	\$107,238.52
Net Income	\$11,468.19
Total Equity	\$118,706.71
Total Liabilities & Equity	\$132,886.71

**DEC EOM**  
**12/31/2023**

<b>Bank - Gen</b>	\$	<b>51,866.11</b>
<b>Book - Gen</b>	\$	<b>51,659.94</b>
NSP transfer	\$	(206.17)
<b>Out of Balance</b>	\$	<b>(0.00)</b>

<b>Bank - Chronicle</b>	\$	<b>25,293.20</b>
<b>Book - Chronicle</b>	\$	<b>24,871.20</b>
	\$	422.00
<b>Out of Balance</b>	\$	<b>-</b>

<b>Bank - Art</b>	\$	<b>16,446.81</b>
<b>Book - Art</b>	\$	<b>13,704.59</b>
ck 1662 8/12 2/12	\$	(33.60)
ck 1666 12/31	\$	(37.80)
ck 1667 12/31	\$	(322.00)
ck 1668	\$	(56.00)
ck 1669	\$	(46.20)
ck 1670	\$	(84.00)
ck 1671	\$	(125.27)
ck 1672	\$	(291.20)
ck 1673	\$	(52.50)
ck 1674	\$	(350.00)
ck 1675	\$	(84.00)
ck 1676	\$	(16.80)
ck 1677	\$	(136.50)
ck 1678	\$	(42.00)
ck 1679	\$	(10.50)
ck 1680	\$	(17.50)
ck 1681	\$	(21.00)
ck 1682	\$	(56.00)
ck 1683	\$	(60.90)
ck 1684	\$	(205.80)
ck 1685	\$	(196.00)
ck 1686	\$	(28.00)
ck 1687	\$	(24.50)
ck 1688	\$	(117.25)
ck 1689	\$	(107.80)
ck 1690	\$	(4.20)
ck 1691	\$	(21.00)
ck 1692	\$	(73.50)
ck 1693	\$	(77.00)
ck 1694	\$	(43.40)
refund		
<b>Out of Balance</b>	\$	<b>-</b>

<b>Bank - Member</b>	\$	<b>5.01</b>
<b>Book - Member</b>	\$	<b>5.01</b>
<b>Out of Balance</b>	\$	<b>-</b>

<b>Bank - CD</b>	\$	<b>41,762.21</b>
<b>Book - CD</b>	\$	<b>41,762.21</b>
<b>Out of Balance</b>	\$	<b>-</b>

<b>Bank - Total</b>	\$	<b>135,373.34</b>
<b>Book - Total</b>	\$	<b>132,002.95</b>
Adjustment	\$	388.40
<b>Out of Balance</b>	\$	<b>(3,758.79)</b>

**Clifton Community Council**  
**Clifton Town Meeting : Clifton Community Council**  
**Income Statement**  
**From Jan 2023 to Dec 2023**

<b>Financial Row</b>	<b>Amount</b>
Ordinary Income/Expense	
Income	
11510 - Donation	\$664.00
11520 - Interest - General Account	\$0.01
11521 - AIG Interest	\$868.00
11522 - Interest - CD	\$956.74
12530 - CTM Member Payment	\$3,821.75
15571 - Memorial Day Income	\$2,248.09
21510 - Advertising	\$16,891.00
31510 - Art Sales	\$9,535.14
31540 - Interest - Art	\$270.54
<b>Total - Income</b>	<b>\$35,255.27</b>
Gross Profit	\$35,255.27
Expense	
11110 - Administrative - General	\$1,526.00
11140 - Committee Support	\$587.48
12110 - Fees PayPal	\$140.15
15570 - Memorial Day Expense	\$200.00
21120 - Design	\$3,800.00
21130 - Mailing	\$4,160.62
21140 - Printing	\$7,216.98
31110 - Payment to Artists	\$5,982.20
31115 - Fees Square	\$173.65
<b>Total - Expense</b>	<b>\$23,787.08</b>
<b>Net Ordinary Income</b>	<b>\$11,468.19</b>
<b>Net Income</b>	<b>\$11,468.19</b>

**Clifton Community Council  
Clifton Town Meeting (Consolidated)**

**Transaction Detail**

**December 1, 2023 - December 31, 2023**

Type	Date	Document Number	Name	Memo	Account	Clr	Split	Qty	Amount
Deposit	12/1/2023	DEP133			Donation	F	1010 - Cash : Superior - Gen		(\$500.00)
Deposit	12/1/2023	DEP133		CTM Donation	Cash : Superior - Gen	F	11510 - Donation		\$500.00
Deposit	12/4/2023	DEP136			Fees Square	F	1012 - Cash : Superior - Art		\$12.99
Deposit	12/4/2023	DEP135			Safe Clifton Fund CBA	F	1010 - Cash : Superior - Gen		(\$500.00)
Deposit	12/4/2023	DEP135			Safe Clifton Fund CBA	F	1010 - Cash : Superior - Gen		(\$50.00)
Deposit	12/4/2023	DEP135			Safe Clifton Fund CBA	F	1010 - Cash : Superior - Gen		(\$50.00)
Deposit	12/4/2023	DEP135			Fees PayPal	F	1010 - Cash : Superior - Gen		\$24.56
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$14.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$10.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$180.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$14.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/4/2023	DEP135		Paypal Transfer	Cash : Superior - Gen	F	- Split -		\$913.44
Deposit	12/4/2023	DEP136		OLG Sales	Cash : Superior - Art	F	- Split -		\$411.01
Deposit	12/4/2023	DEP136			Art Sales	F	1012 - Cash : Superior - Art		(\$424.00)
Check	12/7/2023	Refund ACH Square	Off Ludlow Gallery Square		Art Sales	F	1012 - Cash : Superior - Art		\$65.00
Check	12/7/2023	Refund ACH Square	Off Ludlow Gallery Square	OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		(\$65.00)
Check	12/8/2023	Bill Pay	COVAP - Mailing Services	Chronicle Mailing	Cash : Superior - Gen	F	21130 - Mailing		(\$250.05)
Check	12/8/2023	Bill Pay	COVAP - Mailing Services		Mailing	F	1010 - Cash : Superior - Gen		\$250.05
Check	12/8/2023	1230	Cincinnati Recreation Commission		NSP Grant Expense	F	1010 - Cash : Superior - Gen		\$500.00
Check	12/8/2023	1254	131 Barry Gee	NSP Memorial Day	NSP Grant Expense	F	1010 - Cash : Superior - Gen		\$593.83
Check	12/8/2023	1230	Cincinnati Recreation Commission	NSP 2023	Cash : Superior - Gen	F	14120 - NSP Grant Expense		(\$500.00)
Check	12/8/2023	1254	131 Barry Gee	NSP 2023	Cash : Superior - Gen	F	14120 - NSP Grant Expense		(\$593.83)
Deposit	12/8/2023	DEP137			Art Sales	F	1012 - Cash : Superior - Art		(\$238.23)
Deposit	12/8/2023	DEP138			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$10.00)
Deposit	12/8/2023	DEP138		CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment		\$10.00
Deposit	12/8/2023	DEP139		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$3,500.00

Type	Date	Document Number	Name	Memo	Account	Clr	Split	Qty	Amount
Deposit	12/8/2023	DEP137		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$238.23
Deposit	12/8/2023	DEP139			Art Sales	F	1012 - Cash : Superior - Art		(\$3,500.00)
Transfer	12/8/2023	TRN18			Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle		\$250.05
Transfer	12/8/2023	TRN18			Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen		(\$250.05)
Joural	12/10/2023	JE28			Mailing	F	3300 - Chronicle Prepaid Mailing USPS		\$865.10
Joural	12/10/2023	JE28			Chronicle Prepaid Mailing USPS	F	21130 - Mailing		(\$865.10)
Transfer	12/10/2023	TRN19		correct dupe transfer	Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle		\$1,800.00
Transfer	12/10/2023	TRN19		correct dupe transfer	Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen		(\$1,800.00)
Deposit	12/11/2023	DEP140			Art Sales	F	1012 - Cash : Superior - Art		(\$87.46)
Deposit	12/11/2023	DEP140		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$748.30
Deposit	12/11/2023	DEP140			Art Sales	F	1012 - Cash : Superior - Art		(\$660.84)
Joural	12/11/2023	JE30			PayPal Fees Other	F	12110 - Fees PayPal		(\$96.83)
Joural	12/11/2023	JE30			Fees PayPal	F	11180 - PayPal Fees Other		\$96.83
Joural	12/12/2023	JE31		Void Of Check #1209	Cash : Superior - Gen	F	11110 - Administrative - General		\$120.00
Joural	12/12/2023	JE31		CTM Workers' Compensation	Administrative - General	F	1010 - Cash : Superior - Gen		(\$120.00)
Check	12/13/2023	1252	Greater Cincinnati FDN. - CCF	CCF Clock Tower Project	Cash : Superior - Gen	F	16110 - CCF Project		(\$768.12)
Check	12/13/2023	1252	Greater Cincinnati FDN. - CCF		CCF Project	F	1010 - Cash : Superior - Gen		\$768.12
Deposit	12/13/2023	DEP141			Donation	F	1010 - Cash : Superior - Gen		(\$30.00)
Deposit	12/13/2023	DEP141			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$10.00)
Deposit	12/13/2023	DEP141			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/13/2023	DEP141		CTM Membership	Cash : Superior - Gen	F	- Split -		\$60.00
Joural	12/13/2023	JE32			CCF Project	F	4003 - Clifton Community Fund Grant		(\$768.12)
Joural	12/13/2023	JE32			Clifton Community Fund Grant	F	16110 - CCF Project		\$768.12
Check	12/14/2023	Refund ACH Square 121423	Off Ludlow Gallery Square		Art Sales	F	1012 - Cash : Superior - Art		\$68.00
Check	12/14/2023	Refund ACH Square 121423	Off Ludlow Gallery Square	OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		(\$68.00)
Deposit	12/15/2023	DEP144			Art Sales	F	1012 - Cash : Superior - Art		(\$102.07)
Deposit	12/15/2023	DEP144		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$102.07
Deposit	12/18/2023	DEP145			Art Sales	F	1012 - Cash : Superior - Art		(\$29.12)
Deposit	12/18/2023	DEP145		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$1,015.47
Deposit	12/18/2023	DEP145			Art Sales	F	1012 - Cash : Superior - Art		(\$986.35)
Deposit	12/21/2023	DEP146			Art Sales	F	1012 - Cash : Superior - Art		(\$19.33)
Deposit	12/21/2023	DEP146		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$19.33
Deposit	12/22/2023	DEP147			Art Sales	F	1012 - Cash : Superior - Art		(\$144.93)
Deposit	12/22/2023	DEP147		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$144.93
Deposit	12/26/2023	DEP148			Art Sales	F	1012 - Cash : Superior - Art		(\$688.69)
Deposit	12/26/2023	DEP148		OLG Sales	Cash : Superior - Art	F	31510 - Art Sales		\$688.69
Deposit	12/29/2023	DEP142		CTM Membership	Cash : Superior - Gen	F	12530 - CTM Member Payment		\$28.00

Type	Date	Document Number	Name	Memo	Account	Clr	Split	Qty	Amount
Deposit	12/29/2023	DEP143			Fees PayPal	F	1010 - Cash : Superior - Gen		\$1.78
Deposit	12/29/2023	DEP143			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/29/2023	DEP143			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$20.00)
Deposit	12/29/2023	DEP142			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$14.00)
Deposit	12/29/2023	DEP142			CTM Member Payment	F	1010 - Cash : Superior - Gen		(\$14.00)
Deposit	12/29/2023	DEP143		CTM Membership	Cash : Superior - Gen	F	- Split -		\$38.22
Deposit	12/30/2023	DEP149			Interest - Art	F	1012 - Cash : Superior - Art		(\$32.51)
Deposit	12/30/2023	DEP149		OLG Interest	Cash : Superior - Art	F	31540 - Interest - Art		\$32.51
Check	12/31/2023	1686	Jan Brown Checco		Payment to Artists	F	1012 - Cash : Superior - Art		\$28.00
Check	12/31/2023	1687	Susanna Hancock		Payment to Artists	F	1012 - Cash : Superior - Art		\$24.50
Check	12/31/2023	1692	Becca Otis		Payment to Artists	F	1012 - Cash : Superior - Art		\$73.50
Check	12/31/2023	1694	Paige Wideman		Payment to Artists	F	1012 - Cash : Superior - Art		\$43.40
Check	12/31/2023	1688	Mardy Hermans		Payment to Artists	F	1012 - Cash : Superior - Art		\$117.25
Check	12/31/2023	1689	Lisa Ingler		Payment to Artists	F	1012 - Cash : Superior - Art		\$107.80
Check	12/31/2023	1690	Beth Mohr		Payment to Artists	F	1012 - Cash : Superior - Art		\$4.20
Check	12/31/2023	1691	Pat Olding		Payment to Artists	F	1012 - Cash : Superior - Art		\$21.00
Check	12/31/2023	1693	Connie Springer		Payment to Artists	F	1012 - Cash : Superior - Art		\$77.00
Check	12/31/2023	1685	Emily Caito		Payment to Artists	F	1012 - Cash : Superior - Art		\$196.00
Check	12/31/2023	1676	Beth Mohr		Payment to Artists	F	1012 - Cash : Superior - Art		\$16.80
Check	12/31/2023	1677	Pat Olding		Payment to Artists	F	1012 - Cash : Superior - Art		\$136.50
Check	12/31/2023	1678	Jeff Rich		Payment to Artists	F	1012 - Cash : Superior - Art		\$42.00
Check	12/31/2023	1679	Marsha Shortt		Payment to Artists	F	1012 - Cash : Superior - Art		\$10.50
Check	12/31/2023	1680	John Paul Smith		Payment to Artists	F	1012 - Cash : Superior - Art		\$17.50
Check	12/31/2023	1681	Connie Springer		Payment to Artists	F	1012 - Cash : Superior - Art		\$21.00
Check	12/31/2023	1682	Lora Sullenberger		Payment to Artists	F	1012 - Cash : Superior - Art		\$56.00
Check	12/31/2023	1683	Tamara Tilburgs		Payment to Artists	F	1012 - Cash : Superior - Art		\$60.90
Check	12/31/2023	1684	Paige Wideman		Payment to Artists	F	1012 - Cash : Superior - Art		\$205.80
Check	12/31/2023	1666	James Billiter		Payment to Artists	F	1012 - Cash : Superior - Art		\$37.80
Check	12/31/2023	1667	Emily Caito		Payment to Artists	F	1012 - Cash : Superior - Art		\$322.00
Check	12/31/2023	1668	Jan Brown Checco		Payment to Artists	F	1012 - Cash : Superior - Art		\$56.00
Check	12/31/2023	1669	Richard Fruth		Payment to Artists	F	1012 - Cash : Superior - Art		\$46.20
Check	12/31/2023	1670	Susanna Hancock		Payment to Artists	F	1012 - Cash : Superior - Art		\$84.00
Check	12/31/2023	1671	Mardy Hermans		Payment to Artists	F	1012 - Cash : Superior - Art		\$125.27
Check	12/31/2023	1672	Lisa Ingler		Payment to Artists	F	1012 - Cash : Superior - Art		\$291.20
Check	12/31/2023	1673	Saad Ghosn		Payment to Artists	F	1012 - Cash : Superior - Art		\$52.50
Check	12/31/2023	1674	Jeremy Meadows		Payment to Artists	F	1012 - Cash : Superior - Art		\$350.00
Check	12/31/2023	1675	Jennifer Miller		Payment to Artists	F	1012 - Cash : Superior - Art		\$84.00

Typ e	Date	Document Number	Name	Memo	Account	C lr	Split	Qty	Amount
Chec k	12/31/2023	1686	Jan Brown Checco	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$28.00)
Chec k	12/31/2023	1687	Susanna Hancock	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$24.50)
Chec k	12/31/2023	1692	Becca Otis	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$73.50)
Chec k	12/31/2023	1694	Paige Wideman	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$43.40)
Chec k	12/31/2023	1688	Mardy Hermans	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$117.25)
Chec k	12/31/2023	1689	Lisa Ingler	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$107.80)
Chec k	12/31/2023	1690	Beth Mohr	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$4.20)
Chec k	12/31/2023	1691	Pat Olding	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$21.00)
Chec k	12/31/2023	1693	Connie Springer	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$77.00)
Chec k	12/31/2023	1685	Emily Caito	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$196.00)
Chec k	12/31/2023	1676	Beth Mohr	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$16.80)
Chec k	12/31/2023	1677	Pat Olding	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$136.50)
Chec k	12/31/2023	1678	Jeff Rich	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$42.00)
Chec k	12/31/2023	1679	Marsha Shortt	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$10.50)
Chec k	12/31/2023	1680	John Paul Smith	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$17.50)
Chec k	12/31/2023	1681	Connie Springer	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$21.00)
Chec k	12/31/2023	1682	Lora Sullenberger	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$56.00)
Chec k	12/31/2023	1683	Tamara Tilburgs	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$60.90)
Chec k	12/31/2023	1684	Paige Wideman	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$205.80)
Chec k	12/31/2023	1666	James Billiter	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$37.80)
Chec k	12/31/2023	1667	Emily Caito	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$322.00)
Chec k	12/31/2023	1668	Jan Brown Checco	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$56.00)
Chec k	12/31/2023	1669	Richard Fruth	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$46.20)
Chec k	12/31/2023	1670	Susanna Hancock	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$84.00)
Chec k	12/31/2023	1671	Mardy Hermans	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$125.27)
Chec k	12/31/2023	1672	Lisa Ingler	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$291.20)
Chec k	12/31/2023	1673	Saad Ghosn	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$52.50)
Chec k	12/31/2023	1674	Jeremy Meadows	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$350.00)
Chec k	12/31/2023	1675	Jennifer Miller	Artist Payment	Cash : Superior - Art	F	31110 - Payment to Artists		(\$84.00)
Jour nal	12/31/2023	JE34			Fees Square	F	31510 - Art Sales		\$128.66
Jour nal	12/31/2023	JE35			NSP City of Cincinnati Grant	F	21130 - Mailing		\$206.17
Jour nal	12/31/2023	JE34			Art Sales	F	31115 - Fees Square		(\$128.66)
Jour nal	12/31/2023	JE35			Mailing	F	4001 - NSP City of Cincinnati Grant		(\$206.17)
Tran sfer	12/31/2023	TRN20		NSP 2023	Cash : Superior - Gen	F	1011 - Cash : Superior - Chronicle		(\$206.17)
Tran sfer	12/31/2023	TRN20		NSP 2023	Cash : Superior - Chronicle	F	1010 - Cash : Superior - Gen		\$206.17
<b>Total</b>									<b>\$0.00</b>



December 04, 2023

Clifton Town Meeting:

We are resigning from the Housing & Zoning Committee and will no longer serve as its co-chairs.

It is best practice for boards and commissions to seek out and include in their membership professionals and subject matter experts to provide guidance to their organizations. It was logical, therefore, that we would co-chair the Housing & Zoning Committee so that Clifton Town Meeting could benefit from our professional experience and expertise as architects knowledgeable of planning and design issues with a particular understanding of codes and processes.

We have been accused of profiting from our roles on the committee, we have been told that our service on the committee is a conflict of interest, and our honesty and integrity has been questioned. Nothing could be further from the truth. Our only vested interests are as residents of Clifton to maintain, promote, and enhance the neighborhood in which we live.

Words are powerful and we will no longer accept accusations and abuse for volunteering our time, energy, efforts, and professional expertise to the Housing & Zoning Committee.

Jayne Ritter

Nestor Melnyk