THE EAST WALNUT HILLS ASSEMBLY MONTHLY MEMBER MEETING Wednesday, January 4, 2017 at 7:00 PM

| Agenda Item | Discussion | Action | | | | |
|---|--|----------------------|--|--|--|--|
| 1. Welcome | Welcome EWHA President Drew Gores welcomed everyone to the monthly meeting. | | | | | |
| 2. Acceptance of 12/14/16 prior meeting minutes | The minutes of the immediately preceding monthly member meeting held 12/14/16, posted on the Assembly's website at eastwalnuthills.org were accepted without change. [Mark, change posted date please] | Unanimous Consent | | | | |
| 3. Treasurer's Report | Freeman Durham gave the Treasurer's Report based on November 30, 2016, attached below. | None | | | | |
| 4. Beautification | Drew Gores reported on Beautification thanked Sue and Tom Fullen for all their hard work. She thanked all volunteers for taking down wreaths. | None | | | | |
| 5. Cincinnati Police Department | Officer Engleman reported on crime report, attached below. | None | | | | |
| 6. Business and Events | Marissa Reed and Christine Johnson had nothing to report. | None | | | | |
| 7. Development | Rae Vuic, Ed Pfetzing and Drew Gores presented updates on development in the neighborhood, including Bank Building, Rainbow Building, Anthem site, 7 th Presbyterian site, and City's approval of the TIF funding for Woodburn Streetscape. | None | | | | |
| 8. Membership Letters | Valerie Dailey reported on Membership: residents are continuing to send in their annual dues to become voting members of the Assembly. | None | | | | |
| 9. Parking Lots | Rick Boydston reported on the awarding of the NBDIP \$30,000 grant for parking lot machines, the signing of contracts with Star Parking and the City, and that parking rates are still being discussed. | None | | | | |
| 10. New Business | Vanessa Henderson reported on the Bush Rec Center in Walnut Hills and invited EWH residents to participate. Classes include Zumba, Pilates, and Pickleball. | None | | | | |
| 11. Adjournment | The meeting was adjourned at 7:40 pm. | None | | | | |

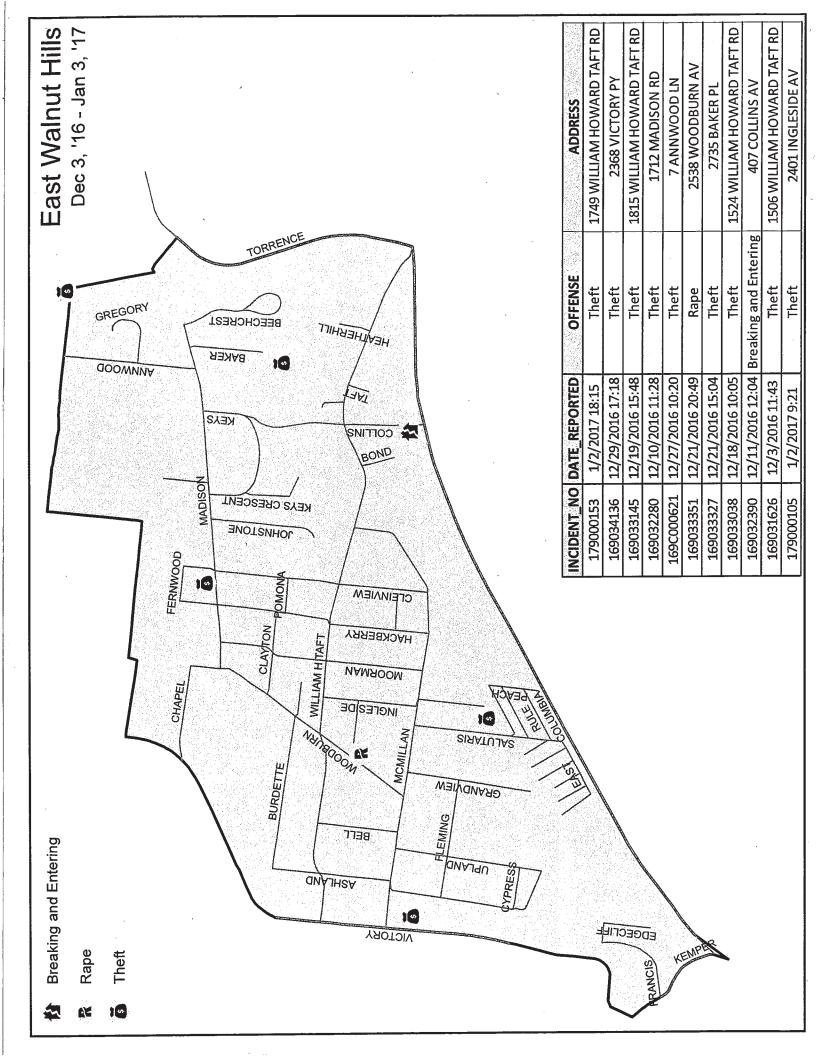
Recorded by: Mark Nelson, Secretary

Next EWHA Board Meeting: Wednesday 1/25/17 at 7:00 pm at MRC

Attachments: Agenda, Treasurer's Report, Sign-in Sheet, and Cincinnati Police Department Crime Statistics.

Next Assembly Meeting: Wednesday, 2/1/17 at 7:00 PM

PLEASE NOTE: THE MARCH ASSEMBLY MEETING WILL BE HELD ON THE SECOND WEDNESDAY OF THE MONTH (March 8, 2017)





EAST WALNUT HILLS NEIGHBORHOOD REPORT



| BAL・PLA MOUS - MORHE - | | | |
|---------------------------|-----|---------|-----------|
| Auto Theft | 0 | 1 | -100.00 % |
| Burglary | 1 | 5.1 | -80.00% |
| Larceny - Theft | 8 | 10 | -20.00 % |
| Rape. V. | . 1 | ,, 10 / | Infinity |
| Robbery | 0 | 1 | -100.00 % |
| THEFT FROM AUTO* | 6 | 4 | 50.00 % |

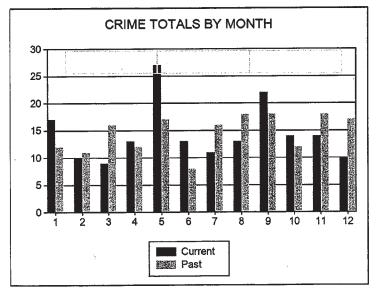
| 7項。同じ、PR VIOUS 7 - MOREH | - 1800 H () | 1100 | |
|-----------------------------|-------------------|------|-----------|
| Larceny - Theft | 0 | 2 | -100.00 % |
| Property of the passes | | | |

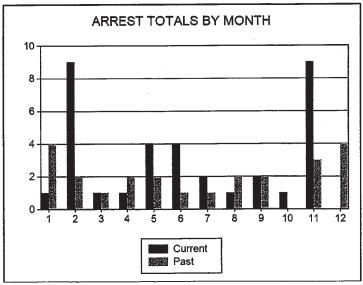
CRIME - January through December

| TO A STARTODATI | | | |
|------------------|---|---|----------|
| THEFT FROM AUTO* | 2 | 4 | -50.00 % |

ARREST - January through December

| YI AR TO DA'IL | 2010 | 2015 | Water Commence |
|--------------------|------|-----------------------------|----------------|
| Aggravated Assault | 4 | 3 | 33.33 % |
| Burglary | 1 | $\mathcal{G}_{\mathcal{G}}$ | |
| Criminal Homicide | 0 | 1 | -100.00 % |
| Laroony - Theff | 27 | | |
| Robbery | 2 | 3 | -33.33 % |





Note: Crime Counts are incident based, meaning each offense in an incident is counted.

*Theft from auto counts are also included in theft counts.

Note: Arrest Counts are based on charges, meaning each charge in an arrest is counted.

EAST WALNUT HILLS ASSEMBLY

Monthly Report 11/1/2016 - 11/30/2016

| | Annual | \wedge | | |
|----------------------|------------|------------|--------------|--|
| | Budget | Month | Year to Date | |
| | 7/1/2016 | 11/1/2016 | 7/1/2016 | |
| Category | 6/30/2017 | 11/30/2016 | 11/30/2016 | |
| INCOME | | | | |
| Membership Dues | 11,000.00 | 6,210.00 | 8,555.00 | |
| Grants | 42,950.00 | 4,600.00 | 4,589.30 | |
| Parking Revenue | 21,640.00 | 1,870.00 | 9,160.00 | |
| Beautification | 0.00 | 0.00 | 1,035.90 | |
| Events | 2,000.00 | 0.00 | 1,089.00 | |
| Sales | 500.00 | 0.00 | 128.00 | |
| Other | 2,000.00 | 0.00 | 300.00 | |
| TOTAL INCOME | 80,090.00 | 12,680.00 | 24,857.20 | |
| EXPENSES | | | | |
| Outreach | 4,536.00 | 1,398.90 | 2,341.73 | |
| Administration | 4,167.00 | 5.00 | 2,530.30 | |
| Business Association | 5,250.00 | 0.00 | 0.00 | |
| Beautification | 7,500.00 | 0.00 | 1,957.69 | |
| Event Committee | 7,450.00 | 11.38 | 2,762.78 | |
| Woodburn Parking Lot | 29,000.00 | 68.95 | 529.01 | |
| Madison Parking Lot | 37,550.00 | 66.16 | 881.21 | |
| Contingency | 5,000.00 | 0.00 | 0.00 | |
| TOTAL EXPENSES | 100,453.00 | 1,550.39 | 11,002.72 | |
| OVERALL TOTAL | -20,363.00 | 11,129.61 | 13,854.48 | |
| | | | | |

BALANCE SHEET (Month)

| | 10/31/2016 | 11/30/2016 | Net Change |
|--|----------------------------|-----------------------------|--------------------------|
| Operating Account | 18,401.82 | 27,727.59 | 9,325.77 |
| Madison Parking Lot Acct (Restricted) | 50,707.83 | 52,511.67 | 1,803.84 |
| Cash | 0.00 | 0.00 | 0.00 |
| TOTAL CASH ACCOUNTS | 69,109.65 | 80,239.26 | 11,129.61 |
| | | | |
| - | BALANCI | E SHEET (Yea | r to Date) |
| | BALANCI 6/30/2016 | E SHEET (Yea 11/30/2016 | r to Date) Net Change |
| Operating Account | | ` | • |
| Operating Account Madison Parking Lot Acct (Restricted) | 6/30/2016 | 11/30/2016 | Net Change |
| | 6/30/2016 22,151.90 | 11/30/2016 27,727.59 | Net Change 5,575.69 |

East Walnut Hills Assembly Meeting Sign-in Date: $\int MNM^{\eta} \ \ \ \ JOIT$

| - | | | · · · · · · · · | | | | - | | | | | | 1 | |
|---|------|---------|-----------------|------------|------------|--------|------|-------|--------|---------|-------|-----|-------|-------------|
| | | ter | しものりい | HARBOLL | 作后 | | Jahr | > | STON | 1887 | 14C/V | 7 | | |
| | | יטרוטלי | Enci | CHIER, | • | 427 | Kinn | EV | BOYD | Tolow | Net | 9 | rehen | DALL |
| | | 2 War | : 0,26E | . ALETCHIE | が が | C TYTY | Bir | OAKLE | ARD | w.hshu | < | Sto | 1/2 | 3,6 |
| | Name | George | Po GE | SYLVIA | Missy | 13 | Bu | SETH | RICHAM | Chris | 10/ | MU | ton | Vale |
| | ž | 8 | G. | Ý | | | | | | | 1 | / | \ | |

| Name |
|-----------------------|
| Jr. Cam |
| Mark WeBa |
| Marissa Read |
| Justin Leun |
| Dianne + Peter Marcus |
| Freeman Dutham |
| JONATHAN Back |
| WALESTA HENDERS |
| RAE VIMO |
| Locely Welch |
| Л |
| - |