

**THE EAST WALNUT HILLS ASSEMBLY
MONTHLY MEETING MINUTES
Wednesday, September 4, 2024 at 7:00 PM
St. Francis de Sales School Cafeteria**

Agenda Item	Discussion	Vote
Welcome	Jeff Butterbaugh, President of the EWHA Board, called the Monthly meeting to order at approximately 7:02 p.m. Approximately 29 people attended the meeting in person. No Zoom option was provided.	None
1. Cincinnati Police Report	<p>Officer Perry Locke presented the crime statistics for August.</p> <p><u>Crime Noted:</u> 3 Burglary/Breaking & Entering, 4 Theft from Auto, 1 Auto Theft, and 3 Personal Thefts.</p> <p>Officer Locke called attention to always removing firearms from vehicles and to be cognizant of firearm storage and best practices - requesting that a gun box/lock box be utilized to secure personal weapons. There is still a focus on stealing firearms across recent Burglary activity. The police department has gun locks for those seeking them and is more than happy to speak to anyone about best practices with firearm safety in the home.</p> <p>Officer Locke reiterated his report to our Assembly does not include Walnut Hills, strictly East Walnut Hills.</p> <p>Officer Perry Locke: 513-979-4433; Email: perry.locke@cincinnati-oh.gov; Supervisor, Sergeant Sellers: 513-979-4470</p>	None
2. Bush Recreation Center Report	<p>Vanessa Henderson provided an update. Ms. Henderson shared the Center's phone number (513) 281-1286 and address 2640 Kemper Ln. Ms. Henderson also offered that the center is open for suggestions on new programing.</p> <p>Ms. Henderson provided the following update around Pickleball activities at the Center.</p> <ul style="list-style-type: none"> - Tuesday nights – Instructional Pickleball (beginners) - Thursday nights – Advanced Pickleball - Fridays – Open Pickleball play (all welcome) <p>The informational flyer has been posted on the website prior to the meeting.</p>	None
3. Assembly Minutes and Proposed Community Budget Request Projects	A quorum of Assembly Board members was not present for the meeting. As such, no votes were taken on any matters.	None
4. Treasurer's Report	Vince Accorinti presented. The July 2024 Treasurer's Report was posted to the website prior to the meeting. The report reflects the Assembly's anticipated budget for Fiscal Year 2024 – 2025.	None
5. San Marco Pocket Park	Jinny Berten reported. Two, older locust trees were removed from the grounds that were in proximity to the fountain. Their removal alleviates a source of leaves and other debris that would regularly clog the fountain. It's expected that the Cincinnati Metropolitan Housing Association (CMHA) will provide further improvement of the grounds around the Pocket Park with new benches. Property rehab work at the San Marco is scheduled to complete December 1, 2024.	None

6. Development Committee	<p>Stephen Ramos reported on two projects.</p> <p>The Woodburn Exchange has secured their first commercial tenant, Metabolic. Metabolic is a boutique fitness studio, slated to open before the 2024 holiday season.</p> <p>1902 Kemper Ln., developed by R2 Partners, is a 65-unit, residential development with garage and surface parking. On August 21st, City of Cincinnati's Zoning Office ruled in favor of the zoning requests being made by R2 Partners.</p> <p>Two attendees, residents of The Edgecliff Residences and the Calvin Cliff Condominium buildings, asked to be heard as it pertains to the 1902 Kemper Ln. development.</p> <p>Both had attended an earlier meeting between R2 Partners and the HOAs/residents of both buildings. They recounted that residents of both Edgecliff and Calvin Cliffs are deeply concerned by the development – citing visual impairment, noise pollution (from rooftop HVAC units), hillside stability, and disapproval of the development's exterior design choices as reasons for their disapproval. They, and other residents, were unconvinced their wishes/voices will be considered by R2 Partners.</p> <p>The attendees also shared their displeasure with the Assembly Board's approval of (two) zoning variances requested by R2 Partners. They speak for the residents of both buildings in that they are displeased with a perceived lack of engagement from the Board in this process. They also mentioned that Edgecliff and Calvin Cliff residents that attended the last Assembly meeting in June felt they were mistreated by the Board.</p> <p>The attendees then moved to ask how the Board expects to impact R2 Partners' development plans. Stephen Ramos committed to communicating any specific requests to R2 Partners and expressed willingness and commitment to keeping lines of communication open between the Board, R2 Partners, and concerned residents of The Edgecliff and Calvin Cliffs.</p> <p>It was noted that our Board only approved two of the four requested zoning variances brought forward by R2 Partners. The two other variances were highly technical (involving the hillside and geo-technical specifications), and the Board deferred to the City's Buildings & Inspections department. The concerned residents did not seem to care for or acknowledge this detail.</p>	None
7. Events Committee	<p>Jeff Butterbaugh reported. Jeff provided a reminder that the Owls' Nest, Fall Jamfest is to be held on Saturday, October 5th, 2024.</p>	None
8. Beautification Committee	<p>Marilyn Richey reported. Marilyn provided overview of the committee's roles and responsibilities. The committee is seeking residents to 'adopt' traffic islands throughout the neighborhood. Volunteers would be asked to weed and maintain the adopted traffic island throughout the year. The committee is also seeking any residents interested in volunteering. All inquiries can be directed to Marilyn at mrichey718@aol.com.</p>	None

9. The Walnut Hills Historical Society Presentation	<p>Ms. JoAnne Morse from the Walnut Hills Historical Society (WHHS) presented to the attendees. The presentation was entitled, ‘Walnut Hills Historical Society: Partnering with HistoryForge.’ The presentation was organized into three sections.</p> <ol style="list-style-type: none"> 1) The purpose and function of the WHHS is to document and preserve the unique history of Walnut Hills through: <ol style="list-style-type: none"> a. Research Efforts, b. Engagement with local schools (examples shared: St. Ursula, Spencer, Douglas, SCPA), and c. Advocacy (examples shared are the historical marker at Manse Hotel, and grant writing, seeking funding for repair work at First Baptist Church of Walnut Hills). 2) What constitutes Walnut Hills’ unique history: <ol style="list-style-type: none"> a. Racial and Ethnic Diversity b. Economic Diversity c. Cultural Diversity 3) WHHS’ Partnership with HistoryForge (Ithaca, NY) <ol style="list-style-type: none"> a. Creating an online resource to archive and combine historical Census Data and Historical Maps b. Database will capture images of buildings, pairing it with detailed information about past residents. c. This effort will allow the WHHS to build a tool to advance research efforts, engagement, and advocacy. <p>Ms. Morse concluded the presentation by asking those interested in participating in these efforts may volunteer in transcription services or building research. This volunteer corps will be ‘citizen historians.’</p> <p>Ms. Morse can be contacted at joann@sutton-consulting.com</p>	None
10. Open Forum	<p>One item was shared.</p> <p>An attendee shared that volunteers will be convening at 9:00a, Saturday October 5th to clear invasive plants from Scarborough Woods. More information about Scarborough Woods and the ongoing effort to preserve the space can be found at preservescarboroughwoods.org</p>	None
Adjournment	There being no other business, the meeting was adjourned at 8:12 p.m.	None

Assembly meeting prereading: [Agenda](#), [Police EWH Crime Statistics](#), [July 2024 Treasurer’s Report](#), [Cincinnati Budget Request project sheet: Victory](#), [Cincinnati Budget Request project sheet: Taft/Moorman](#), [Bush Recreation Center Information flyer](#)

THE NEXT MEETING OF THE ASSEMBLY WILL TAKE PLACE ON OCTOBER 2nd AT 7:00 P.M. Meetings will take place at the St. Francis de Sales School cafeteria.

Submitted by Vince Accorinti, Treasurer
 Become a voting member of the Assembly by going to <https://eastwalnuthills.org> and signing up.

**East Walnut Hills Assembly
Sign In**

Name (please print)	Are you a resident of EWH (y/n)?	Are you receiving emails from EWH Assembly (y/n)?	If you wish to be added to the EWH Assembly email list, please provide your email address.	Are you a Member of the EWH Assembly (y/n)? Must be current on dues.	
Isaac Woodby	Y	N	X	N	
LINDY SANDER	Y	N			
Kate Walcott	Y	Y			✓
Don Self	Y	Y			X
DON YELTON	Y	N			Y
Jim McInerney	N	Y			X
Tim Finkbe	✓	✓			X
Shirley Norris	✓	✓			No
Cynthia Starr	Y	N			✓
Geoff Sutton	N	N			
Nick Wright	Y	N			X
John Brown	Y	Y			YIS
Jack Weatherers					
Bill Weather					

EAST WALNUT HILLS ASSEMBLY AGENDA

Sep 4, 2024 at 7:00 p.m.

St. Francis De Sales School Cafeteria

1. City Department Presentations
 - a. Cincinnati Police Department *Officer Perry Locke*
 - b. Cincinnati Fire Department
 - c. Bush Recreation Center, CRC *Center Coordinator Vanessa Henderson*
2. Approval of Minutes from the Assembly Meetings on June 5, 2024
3. Treasurer's Report *Vince Accorinti*
4. Community Budget Request Proposals for Vote *Infrastructure Chair: Ryan Crane*
 - a. *Taft Moorman Intersection*
 - b. *Victory Pkwy north of East McMillan*
5. Committee Reports *Various Committee Chairs*
6. Walnut Hills Historical Society *JoAnn Morse*
(What it does, What is History Forge, Upcoming Events, Volunteer Opportunities)

Adjournment

Next regular meeting

East Walnut Hills Assembly

Annual Meeting / Regular Monthly Meeting

October 2, 2024 at 7:00 pm

St. Francis De Sales School Cafeteria

Reach out to the EWHA Board at: info@eastwalnuthills.org

Membership – To join go to www.eastwalnuthills.org

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Follow Your Neighborhood on Instagram: @EastWalnutHills

EAST WALNUT HILLS ASSEMBLY

Monthly Report
7/1/2024 - 7/31/2024

Month 1

INCOME	ANNUAL BUDGET	7/1/2024 7/31/2024	MONTHLY BUDGET	MONTHLY VARIANCE	7/1/2024 7/31/2024	YTD BUDGET	YTD VARIANCE
01A Dues - Membership	9,250.00	40.00	770.83	-730.83	40.00	770.83	-730.83
01B Dues - Business Association	300.00	0.00	25.00	-25.00	0.00	25.00	-25.00
02A Grant - Neighborhood Support Program (NSP)	7,375.00	0.00	614.58	-614.58	0.00	614.58	-614.58
02B Grant - Neighborhood Business District (NBD)	3,750.00	0.00	312.50	-312.50	0.00	312.50	-312.50
02C Grant - AIG	875.00	875.00	72.92	802.08	875.00	72.92	802.08
02D Grant - Other	0.00	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
02E Grant - CBA Funds	8,500.00	0.00	708.33	-708.33	0.00	708.33	-708.33
03A Event Sponsorships or Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03B Designated Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03C Other Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03E DeSales Community Garden Fees	250.00	0.00	20.83	-20.83	0.00	20.83	-20.83
04A Parking - Woodburn Lot	40,000.00	8,065.00	3,333.33	4,731.67	8,065.00	3,333.33	4,731.67
04B Parking - Madison Lot	17,500.00	0.00	1,458.33	-1,458.33	0.00	1,458.33	-1,458.33
05A Event Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05B Business Assoc Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 Merchandise Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09 Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INCOME	87,800.00	10,480.00	7,316.67	3,163.33	10,480.00	7,316.65	3,163.35
EXPENSES							
11 Website / Social Media	9,000.00	500.00	750.00	-250.00	500.00	750.00	-250.00
12 Kiosk	200.00	205.00	16.67	188.33	205.00	16.67	188.33
13 Membership Letter	2,250.00	0.00	187.50	-187.50	0.00	187.50	-187.50
14 Assembly Meetings	800.00	0.00	66.67	-66.67	0.00	66.67	-66.67
15 Newsletter	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 T-Shirts / Other Merchandise	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 Entry Signs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 Other Outreach	250.00	0.00	20.83	-20.83	0.00	20.83	-20.83
TOTAL 10 Outreach Expenses	12,500.00	705.00	1,041.67	-336.67	705.00	1,041.67	-336.67
21A D&O Insurance	660.00	0.00	55.00	-55.00	0.00	55.00	-55.00
21B General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 PO Box	375.00	0.00	31.25	-31.25	0.00	31.25	-31.25
23 Credit Card Processing / Bank Charges	250.00	1.46	20.83	-19.37	1.46	20.83	-19.37
29 Other Administration	250.00	0.00	20.83	-20.83	0.00	20.83	-20.83
TOTAL 20 Administration	1,535.00	1.46	127.92	-126.46	1.46	127.91	-126.45
31 Marketing							
NBD Funds	2,500.00	0.00	208.33	-208.33	0.00	208.33	-208.33
BA Funds	7,360.00	835.00	613.33	221.67	835.00	613.33	221.67
Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 WoW / BA Events							
NBD Funds	1,250.00	0.00	104.17	-104.17	0.00	104.17	-104.17
BA Funds	3,619.00	0.00	301.58	-301.58	0.00	301.58	-301.58
39A Other Business Assoc							
BA Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EWHA Funds	2,500.00	0.00	208.33	-208.33	0.00	208.33	-208.33
TOTAL 30 Business Association	17,229.00	835.00	1,435.75	-600.75	835.00	1,435.74	-600.74
41 Flower Pots	14,355.00	0.00	1,196.25	-1,196.25	0.00	1,196.25	-1,196.25
42 Traffic Islands / Kiosk Plantings	2,800.00	0.00	233.33	-233.33	0.00	233.33	-233.33
43 Pocket Park	1,250.00	0.00	104.17	-104.17	0.00	104.17	-104.17
48 1620 DeSales Community Garden	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 Other Beautification	5,000.00	0.00	416.67	-416.67	0.00	416.67	-416.67
TOTAL 40 Beautification	23,405.00	0.00	1,950.42	-1,950.42	0.00	1,950.42	-1,950.42
51 Pottery Fair	250.00	0.00	20.83	-20.83	0.00	20.83	-20.83
52 National Night Out	250.00	0.00	20.83	-20.83	0.00	20.83	-20.83
53 Movie Nights	1,500.00	0.00	125.00	-125.00	0.00	125.00	-125.00
57 2024 Fall Community Celebration	3,350.00	0.00	279.17	-279.17	0.00	279.17	-279.17
58 Evanston Event Collaboration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59 Other Event Expense	2,500.00	0.00	208.33	-208.33	0.00	208.33	-208.33
TOTAL 50 Event Committee	7,850.00	0.00	654.17	-654.17	0.00	654.16	-654.16
61 Utilities	950.00	77.72	79.17	-1.45	77.72	79.17	-1.45
62 Taxes	3,400.00	0.00	283.33	-283.33	0.00	283.33	-283.33
63 Insurance	2,250.00	0.00	187.50	-187.50	0.00	187.50	-187.50
64 Maintenance	5,000.00	0.00	416.67	-416.67	0.00	416.67	-416.67
65 Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66 Credit Card Processing / Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67 Parking Machine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69 Other Woodburn Lot Expense	1,000.00	0.00	83.33	-83.33	0.00	83.33	-83.33
TOTAL 60 Woodburn Parking Lot	12,600.00	77.72	1,050.00	-972.28	77.72	1,050.00	-972.28
71 Utilities	1,600.00	165.87	133.33	32.54	165.87	133.33	32.54
73 Insurance	3,700.00	0.00	308.33	-308.33	0.00	308.33	-308.33
74 Maintenance	5,000.00	0.00	416.67	-416.67	0.00	416.67	-416.67
75 Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76 Credit Card Processing / Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77 Parking Machine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79 Other Madison Lot Expense	1,000.00	0.00	83.33	-83.33	0.00	83.33	-83.33
TOTAL 70 Madison Parking Lot	11,300.00	165.87	941.67	-775.80	165.87	941.66	-775.79
TOTAL EXPENSES	86,419.00	1,785.05	7,201.60	-5,416.55	1,785.05	7,201.56	-5,416.51
OVERALL TOTAL	1,381.00	8,694.95	115.07	8,579.88	8,694.95	115.09	8,579.86

Operating Account		
	Date	Category
Beginning Balance	06/30/24	
		24,018.96
9536 Your Friends & Neighbors	07/08/24	11
		-500.00
9538 Your Friends & Neighbors	07/09/24	12
		-135.00
9537 KN8 Designs	07/09/24	12
		-70.00
DEP Hello Honey Promissory Note Payment (5 of 6)	07/22/24	117
		502.66
Hello Honey Promissory Note Payment (6 of 6)		117
		502.66
2024 AIG Grant		02C
		875.00
Cincinnati Parks CPAC Grant 2024		02D
		1,500.00
Cash Transfer from DCDC		116
		10.10
EFT Membership Dues (Stripe Transfer)	07/24/24	01A
		40.00
		23
		-1.46

Operating Account Reconciliation	
Ending Balance per Bank	26,767.24
Plus deposit in transit	
Less o/s cks	
	9516
	-\$24.32
Reconciled Balance	26,742.92

Madison Parking Lot Account		
	Date	Category
Beginning Balance	06/30/24	
		20,691.97
EFT Balance Transfer from Woodburn Lot Acct.	07/12/24	
		2,540.69
EFT Duke Energy	07/12/24	71
		-165.87

Madison Account Reconciliation	
Ending Balance per Bank	23,066.79
Plus deposit in transit	
Less o/s cks	
Reconciled Balance	23,066.79

Ending Balance	07/31/24	
		23,066.79

Woodburn Parking Lot Account		
	Date	Category
Beginning Balance	06/30/24	
		73,623.81
EFT Duke Energy	07/01/24	61
		-62.06
DEP Parking Receipts (inclusive of Madison Lot)	07/02/24	04A
		8,065.00
EFT GCWW	07/03/24	61
		-7.83
EFT GCWW	07/12/24	61
		-7.83
EFT Balance Transfer to Madison Lot Acct.	07/12/24	
		-2,540.69

Woodburn Account Reconciliation	
Ending Balance per Bank	79,070.40
Plus deposit in transit	
Reconciled Balance	79,070.40

Ending Balance	07/31/24	
		79,070.40

Business Association Account		
	Date	Category
Beginning Balance	06/30/24	
		10,979.04
9008 Lumen Marketing Consultancy	07/02/24	31
		-735.00
9009 Rome Ntukogu	07/02/24	31
		-100.00

BA Account Reconciliation	
Ending Balance per Bank	10,144.04
Plus deposit in transit	
Less o/s cks	
Reconciled Balance	10,144.04

Ending Balance	07/31/24	
		10,144.04

Business Association PayPal		
	Date	Category
Beginning Balance	06/30/24	
		0.00

Ending Balance	07/31/24	
		0.00

	BALANCE SHEET (Month)			BALANCE SHEET (YTD)		
	6/30/2024	7/31/2024	Net Change	6/30/2024	7/31/2024	Net Change
110 Operating Account						
Unrestricted Cash	19,974.14	21,073.10	1,098.96	19,974.14	21,073.10	1,098.96
NSP 2024	4,044.82	4,044.82	0.00	4,044.82	4,044.82	0.00
NBD 2024	0.00	0.00	0.00	0.00	0.00	0.00
AIG 2024	0.00	875.00	875.00	0.00	875.00	875.00
CPAC 2024	0.00	750.00	750.00	0.00	750.00	750.00
Other Restricted	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL Operating Account	24,018.96	26,742.92	2,723.96	24,018.96	26,742.92	2,723.96
111 Madison Parking Lot Account	20,691.97	23,066.79	2,374.82	20,691.97	23,066.79	2,374.82
112 Woodburn Parking Lot Account	73,623.81	79,070.40	5,446.59	73,623.81	79,070.40	5,446.59
113 Business Association	10,979.04	10,144.04	-835.00	10,979.04	10,144.04	-835.00
114 Business Association PayPal	0.00	0.00	0.00	0.00	0.00	0.00
115 Cash	0.00	0.00	0.00	0.00	0.00	0.00
116 Advance to DCDC	162.19	152.09	-10.10	162.19	152.09	-10.10
117 Rainbow Building Promissory Note	21,929.36	20,924.04	-1,005.32	21,929.36	20,924.04	-1,005.32
TOTAL CASH ACCOUNTS	151,405.33	160,100.28	8,694.95	151,405.33	160,100.28	8,694.95

Cincinnati Recreation Commission

MACA, EWAC, and WHAC Month – September 2024
Bush Recreation Center 2640 Kemper Lane – 281-1286

Thank you for supporting the Bush Recreation Center programs. Bush Recreation Center Fall hours are Monday – Friday 11:00 am – 8:00 pm. Closed on Federal Holidays. Adult Pickleball, Afterschool Day Camp, Fitness, Chair Tai Chi, and Senior programs.

Bush Center & neighborhood partners will offer Trunk or Treat on October 26, 2024. This year we will be at St. Ursula School parking lot from 1 – 3pm. Decorated cars, costumes, and candy. If you want to donate any candy or items, please stop by Bush Recreation Center. The Faith Alliance will give gift cards to the best decorated vehicle.

Bush Recreation Center is a polling location on Tuesday, November 5th.

Closing the Health Gap Walking Club – meet at Bush Center 10-week program on Monday. Please call Sierra Rankin - Closing Health Gap to register 513-585-9873.

CRC – Athletic Division Track & Field- CRC afterschool track and field program. Participants will learn the basic skills of track & field in addition to health, nutrition and life lessons/skills. This will be a 6-week program for current CRC afterschool day camp participants between 8-13. The program will be held at College Hill Center on Mondays from 4:30pm-5:30pm. Participants will receive a t-shirt, shorts and shoes. All participants must have current CRC membership. The program will start mid-September. If interested, please call North Avondale Center 513-961-1584.

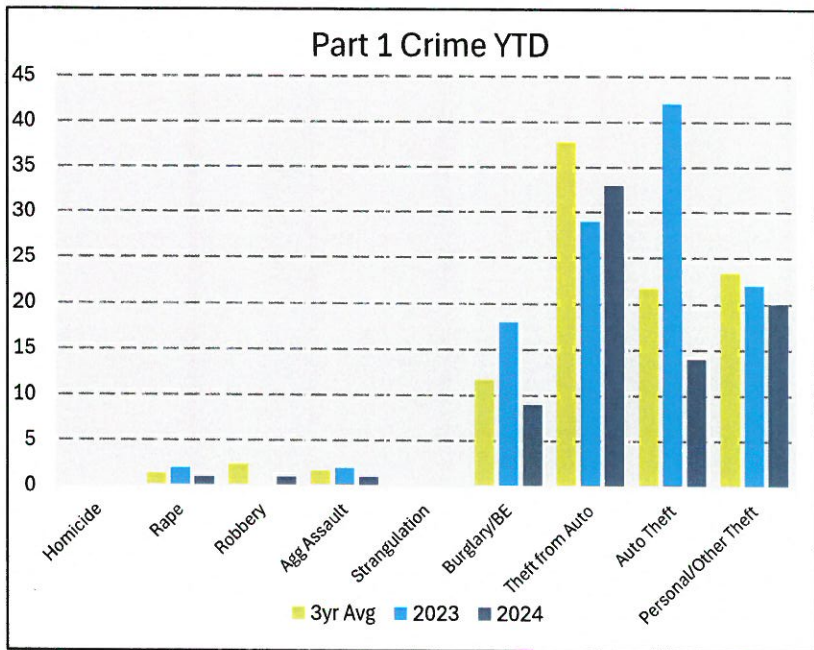
We are looking to improve our adult programs for Winter 2025. If you have any ideas, please call Bush Recreation Center at 513-281-1286 or email me at vanessa.henderson@cincinnati-oh.gov

CRC Center Membership Information: Seniors \$10.00 (50 plus)
All memberships have been extended Adults \$25.00 (25 – 49 yr)
 Young Adults \$10.00 (18 – 24 yr)
 Junior \$2.00 (5 – 17 yr)
 Cards are valid at all CRC facilities -additional fees for
 fitness.

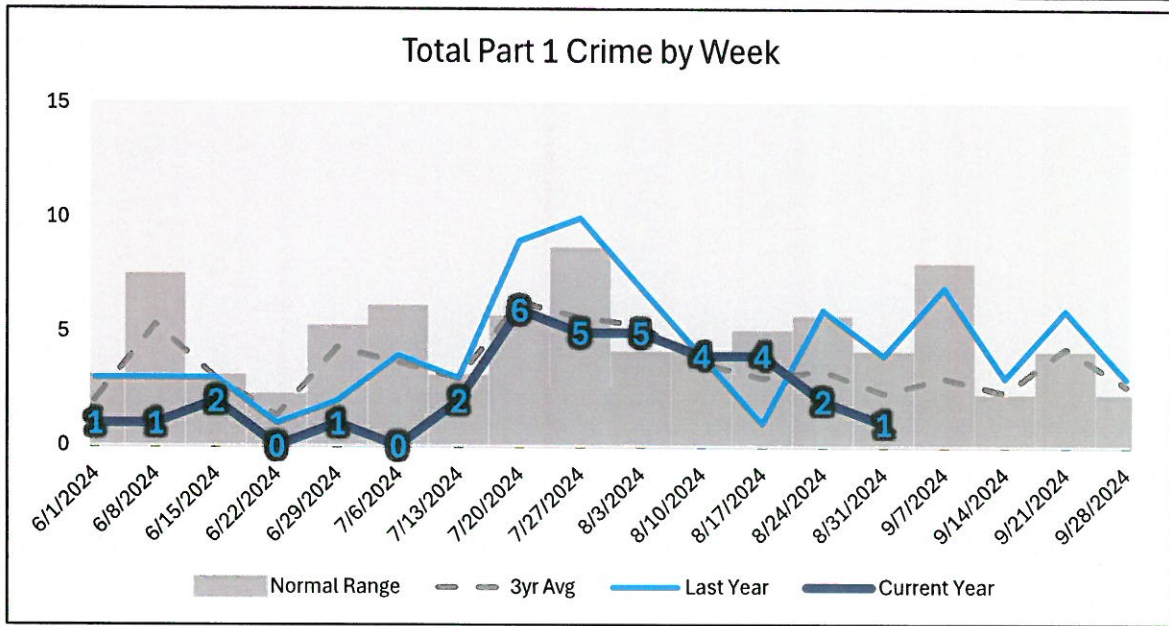
For program information log on to: www.cincyrec.org

East Walnut Hills Neighborhood Report

Part 1 Crime YTD	3yr Avg	2023	2024	% Change: Avg / 24	% Change: 2023/ 2024
Homicide	0.00	0	0	N/C	N/C
Rape	1.33	2	1	-25.00%	-50.00%
Robbery	2.33	0	1	-57.14%	+1
Agg Assault	1.67	2	1	-40.00%	-50.00%
Strangulation	--	0	0	--	N/C
Part 1 Violent	5.33	4	3	-43.75%	-25.00%
Burglary/BE	11.67	18	9	-22.86%	-50.00%
Theft from Auto	37.67	29	33	-12.39%	13.79%
Auto Theft	21.67	42	14	-35.38%	-66.67%
Personal/Other Theft	23.33	22	20	-14.29%	-9.09%
Part 1 Property	94.33	111	76	-19.43%	-31.53%
Part 1 Total	99.67	115	79	-20.74%	-31.30%



Part 1 Crime 28 Day	Last 28 Days	Current 28 Days	% Change
Homicide	0	0	N/C
Rape	1	0	-1
Robbery	0	0	N/C
Agg Assault	0	0	N/C
Strangulation	0	0	N/C
Part 1 Violent	1	0	-1
Burglary/BE	2	3	50.00%
Theft from Auto	6	4	-33.33%
Auto Theft	5	1	-80.00%
Personal/Other Theft	4	3	-25.00%
Part 1 Property	17	11	-35.29%
Part 1 Total	18	11	-38.89%

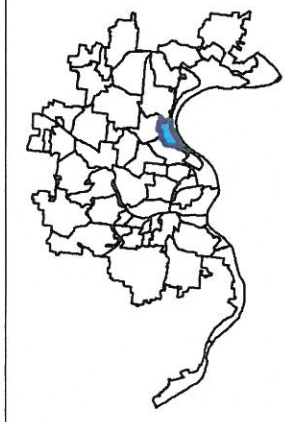


*Statistics are preliminary and subject to further analysis and revision



NEIGHBORHOOD CRIME REPORT: EAST WALNUT HILLS

28 Day Reporting Period



**All information shown here is preliminary and subject to change*

- Auto Theft
- Burglary/BE
- Personal/Other Theft
- Theft from Auto
- Agg Assault
- Rape
- Robbery
- Strangulation
- Homicides





Neighborhood Block Report

EAST WALNUT HILLS

D2

Part 1 Property - Auto Theft

Incident No	Offense	Date of Offense	Street Block
2024-INC-007432	Auto Theft	8/29/2024 4:08:00 PM	27XX WOODBURN AVE

Part 1 Property - Burglary/BE

Incident No	Offense	Date of Offense	Street Block
2024-INC-005395	Burglary/BE	8/4/2024 11:03:00 AM	25XX INGLESIDE AVE

Incident No	Offense	Date of Offense	Street Block
2024-INC-005534	Burglary/BE	8/6/2024 12:55:00 AM	17XX E MCMILLAN ST

Incident No	Offense	Date of Offense	Street Block
2024-INC-006465	Burglary/BE	8/17/2024 12:16:00 PM	26XX HACKBERRY ST

Part 1 Property - Personal/Other Theft

Incident No	Offense	Date of Offense	Street Block
2024-INC-005835	Personal/Other Theft	8/5/2024 11:35:00 AM	19XX MADISON RD

Incident No	Offense	Date of Offense	Street Block
2024-INC-006153	Personal/Other Theft	8/13/2024 1:28:00 PM	15XX WILLIAM HOWARD TAFT RD

Incident No	Offense	Date of Offense	Street Block
2024-INC-006804	Personal/Other Theft	8/21/2024 4:20:00 PM	13XX MYRTLE AVE

Part 1 Property - Theft from Auto

Incident No	Offense	Date of Offense	Street Block
2024-INC-005658	Theft from Auto	8/7/2024 8:30:00 AM	24XX INGLESIDE AVE

Incident No	Offense	Date of Offense	Street Block
2024-INC-005991	Theft from Auto	8/11/2024 11:30:00 AM	4XX TORRENCE PKWY

Incident No	Offense	Date of Offense	Street Block
2024-INC-006425	Theft from Auto	8/16/2024 7:42:00 PM	13XX E MCMILLAN ST

Incident No	Offense	Date of Offense	Street Block
2024-INC-007035	Theft from Auto	8/24/2024 3:08:00 PM	15XX WILLIAM HOWARD TAFT RD