

**EAST WALNUT HILLS ASSEMBLY  
MONTHLY MEETING MINUTES  
Wednesday, December 2, 2020 at 7:00 PM  
via Zoom**

<b>Agenda Item</b>	<b>Discussion</b>	<b>Vote</b>
Welcome	President Tony Fischer called the meeting to order at 7:04 p.m. Approximately 24 people attended the meeting online and via telephone.	None
1. Cincinnati Police Report	Captain Jones reported on the crime statistics for EWH for November 2020 (see attached crime statistics). EWH continues to have low crime statistics. There were no violent crimes for the month; there has been a 50% decrease in violent and a 20% decrease in property crimes when compared to 2019. There was a discussion about speeding issues in the neighborhood: (a) the business district, especially along Woodburn, has been subject to property damage due to cars likely speeding. The Kiosk and a pot, both on the sidewalk have been damaged; and (b) the McMillan and Taft intersection has been the site of lots of accidents. A resident on Woodburn reported that a number of cars had been broken into on Woodburn, Clayton and Burdette, with windows smashed in some cases. Captain Jones stated that he will have his lieutenant who has headed up a special project on thefts from cars take a look at what can be done. He reminded people to take items out of the autos or keep them out of sight.	None
2. Cincinnati Recreation Commission	Vanessa Henderson reported that the Bush Recreation Center has an enrichment program for 24 kids at a time with tutors on site. Breakfast with Santa has been cancelled. The weight room is open by appointment only from 7:00 a.m. to 6:30 p.m. Call 281-1286 for an appointment. Membership is inexpensive: an adult membership is \$25 and senior membership is less.	None
3. Presentation on 2725 Woodburn Avenue	Denny Dellinger, representing Celestial Capital LLC the owner of the property, was invited to attend the Assembly meeting. He accepted, but did not attend. In his absence Drew Gores did the presentation. Celestial Capital is requesting a Certificate of Appropriateness from the City's Historic Conservation Board at a hearing on December 7, 2020. No zoning variances are being requested. The Certificate is needed because the 2725 Woodburn property is in the Woodburn NBD Conservation District and is subject to the City's guidelines that govern development in the Conservation District. Drew reported that the changes to the building's facade facing Woodburn would be minimal: the stone at the base of the building will be replaced and the window air conditioner will be removed. No other changes will occur. The basement interior will remain essentially the same. The first floor interior will be a storefront on Woodburn and the rear will be a one-bedroom apartment. The second floor will be a larger three-bedroom apartment and will have access to a new flex space addition on the third floor (the third floor is currently the roof). The third floor addition will be set back from Woodburn and will not be visible from the street, nor from the building across the street. The addition will have Hardieplank siding. The front portion of the roof will be a terrace. Discussion ensued. No vote on the project was taken because Mr. Dellinger did not attend.	None
4. Approval of Monthly Mtg Minutes	There being no revisions to the Minutes for October 4, 2020 or the November 4, 2020, the October and November Minutes were deemed approved as posted on the website.	None
5. Treasurer's Report	Freeman Durham reviewed the Treasurer's Report. He noted that the October 2020 figures include income of \$1886 and expenses of \$3100 with a net loss of \$1200. There is \$60,000 in the bank, much of which is restricted. Over \$30,000 is in the Madison Lot account.	None
6. Membership and Communications Committee Report	Valerie Daley reported that the annual solicitation for dues to support the work of the EWH Assembly has been mailed to EWH residents. The mailing included the newsletter. She reminded attendees that they can join the Assembly by paying dues online on the EWH website: <a href="https://eastwalnuthills.org/join-now/">https://eastwalnuthills.org/join-now/</a> .	None
7. Events Committee	Christine Johnson reported that the monthly Trash Walk would be held on Saturday, December 5 at 9:00 a.m. starting at the Parkside Cafe in Walnut Hills.	None

8. Beautification Committee Report	Drew reported that the Beautification Committee had planted the winter plants in the pots and around the Kiosk. Tom and Sue Fullen led a group of volunteers who hung the holiday wreaths and lights in the business district.	None
9. Development Committee Report	Drew reported. (1) The Port has a strong candidate to purchase, renovate and use the property at 2710 Woodburn Ave. (2) Rainbow Building update: the dentist who has leased three bays in the Rainbow Building plans to open in December; Hello Honey, an ice cream shop downtown, will be opening its second location in the summer in one bay in the building. (3) The repair on the stonework around the Kiosk is slated to start December 3.	None
10. Infrastructure Committee Report	Deb Dereskevich reported that the Stakeholder Committee is supposed to meet in December or January to continue the review of design of the 2-way street conversion. She is continuing to look for sites for the proposed dog park and asked anyone who is interested in the project to submit ideas for the park	None
11. Parking Committee Report	Rick Boydston reported that things are on track; there is nothing unusual to report.	None
12. NBDSF Grant Allocation	Missy Fox reported that the EWA Board had approved spending the City's Neighborhood Business District (NBDSF) \$3500 grant funds to replace the banners in the business district. Michael Hubbard, the Business Association representative on the EWA Board, agreed at the most recent EWA Board meeting. that this would be a good expenditure of the grant funds.	None
13. Other Business	It was reported that the new buildings near the corner of WH Taft and Hackberry are all sold and owner occupied. There is a new restaurant in the Evanston business district: Kings Way Cafe, that serves breakfast and lunch.	None
Adjournment	There being no other business, the meeting was adjourned at 7:51 p.m.	

Submitted by Drew Gores, Secretary

Attachments: Agenda, Police EWH Crime Statistics, Treasurer's Report

The next EWA Board meeting will take place December 30, 2020 at 7:00 p.m. via Zoom.

**The next monthly EWA Assembly Meeting will take place January 6, 2021 at 7:00 p.m. via Zoom**

**Become a voting member of the Assembly by going to <https://eastwalnuthills.org> and signing up.**

**EAST WALNUT HILLS ASSEMBLY AGENDA**  
**December 2, 2020 at 7:00 p.m.**  
**Via Zoom Call**

1. Welcome

*Tony Fischer*

2. City Department Presentations

- a. Cincinnati Fire Department
- b. Cincinnati Police Department
- c. Cincinnati Recreation Commission

3. 2725 Woodburn Presentation

4. Approval of Minutes from the October 4th 2020 & November 4 2020 Assembly Meetings

5. Treasurer's Report

*Freeman Durham*

6. Committee Reports

*Various Committee Chairs*

7. Other Business

Adjournment

**The next Assembly will be held on the 1<sup>st</sup> Wednesday in January**

**January 6, 2021 at 7:00 pm**

Reach out to the EWA Board at: [info@eastwalnuthills.org](mailto:info@eastwalnuthills.org)

Membership – To join go to [www.eastwalnuthills.org](http://www.eastwalnuthills.org)





# EAST WALNUT HILLS COMMUNITY

## CRIME STATISTICS 11/1/20-11/28/20

### MURDER

### RAPE

### AGGRAVATED ROBBERY/ROBBERY

### FELONIOUS ASSAULT/AGGRAVATED ASSAULT

### BURGLARY/BREAKING & ENTERING

INCIDENT_N O	DATE_REPORTED	ADDRESS	OFFENSE
209025434	11/1/2020 1:42	2407 SALUTARIS AV	Burglary/BE
209025527	11/2/2020 2:12	2423 INGLESIDE AV	Burglary/BE
209026049	11/7/2020 19:22	1815 WILLIAM HOWARD TAFT RD	Burglary/BE

### THEFT FROM AUTO

INCIDENT_N O	DATE_REPORTED	ADDRESS	OFFENSE
209026022	11/7/2020 11:00	2627 MOORMAN AV	Theft from Auto
209026845	11/16/2020 9:28	1815 WILLIAM HOWARD TAFT RD	Theft from Auto

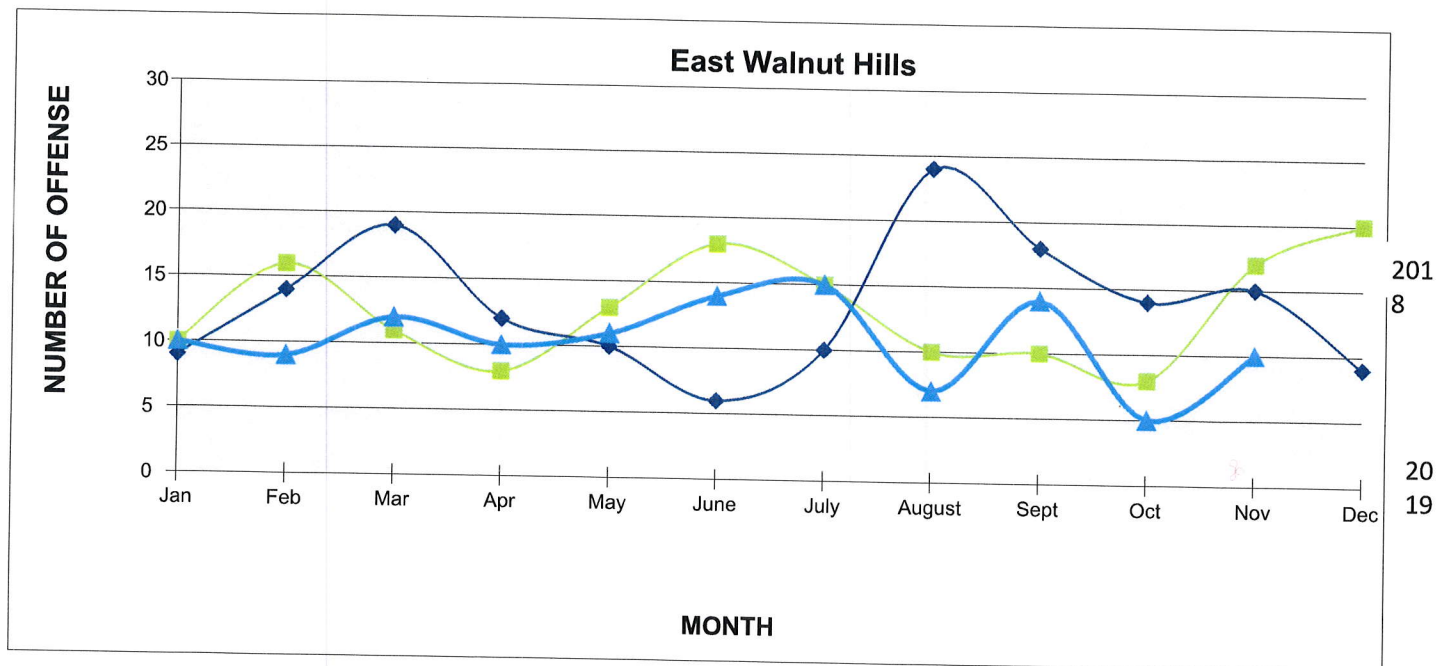
### THEFT

INCIDENT_N O	DATE_REPORTED	ADDRESS	OFFENSE
209C000970	11/20/2020 16:02	406 HEATHERHILL LN	Personal/Other Theft
209027045	11/18/2020 10:46	1786 E MCMILLAN ST	Personal/Other Theft
209026460	11/11/2020 14:00	1339 E MCMILLAN ST	Personal/Other Theft
209026227	11/9/2020 11:22	2705 ASHLAND AV	Personal/Other Theft
209026193	11/9/2020 10:30	2538 HACKBERRY ST	Personal/Other Theft

# AUTO THEFT

## OTHER CRIMES

Row Labels	Count of OFFENSE
Assault/Menacing s	3
Vandalisms	5
Counterfeits	1
<b>Grand Total</b>	<b>9</b>



## EAST WALNUT HILLS ASSEMBLY

Monthly Report  
10/1/2020 .. 10/31/2020

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INCOME	ANNUAL BUDGET	10/1/2020 10/31/2020	MONTHLY BUDGET	MONTHLY VARIANCE	7/1/2019 10/31/2020	YTD BUDGET	YTD VARIANCE
01A Dues - Membership	9,500.00	40.00	791.67	-751.67	220.00	3,166.67	-2,946.67
01B Dues - Business Association	200.00	0.00	16.67	-16.67	0.00	66.67	-66.67
02A Grant - Neighborhood Support Program (NSP)	7,987.00	0.00	665.58	-665.58	0.00	2,662.33	-2,662.33
02B Grant - Neighborhood Business District (NBD)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02C Grant - AIG	700.00	0.00	58.33	-58.33	0.00	233.33	-233.33
03A Event Sponsorships	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
04A Parking - Woodburn Lot	15,000.00	522.00	1,250.00	-728.00	1,891.00	5,000.00	-3,109.00
04B Parking - Madison Lot	45,000.00	1,324.56	3,750.00	-2,425.44	9,029.59	15,000.00	-5,970.41
05A Event Income	100.00	0.00	8.33	-8.33	0.00	33.33	-33.33
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
<b>TOTAL INCOME</b>	<b>78,487.00</b>	<b>1,886.56</b>	<b>6,540.58</b>	<b>-4,654.02</b>	<b>13,819.64</b>	<b>26,162.33</b>	<b>-12,342.69</b>
<b>EXPENSES</b>							
11 Website / Social Media	5,400.00	650.00	450.00	200.00	1,999.20	1,800.00	199.20
12 Kiosk	800.00	0.00	66.67	-66.67	410.00	266.67	143.33
13 Membership Letter	1,600.00	0.00	133.33	-133.33	0.00	533.33	-533.33
14 Assembly Meetings	500.00	0.00	41.67	-41.67	617.08	166.67	450.41
15 Newsletter	1,000.00	75.00	83.33	-8.33	112.50	333.33	-220.83
16 T-Shirts / Other Merchandise	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 Other Outreach	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 10 Outreach Expenses</b>	<b>9,300.00</b>	<b>725.00</b>	<b>775.00</b>	<b>-50.00</b>	<b>3,138.78</b>	<b>3,100.00</b>	<b>38.78</b>
21A D&O Insurance	600.00	0.00	50.00	-50.00	0.00	200.00	-200.00
21B General Liability Insurance	1,650.00	0.00	137.50	-137.50	0.00	550.00	-550.00
22 PO Box	214.00	0.00	17.83	-17.83	0.00	71.33	-71.33
23 Credit Card Processing / Bank Charges	150.00	1.46	12.50	-11.04	9.14	50.00	-40.86
29 Other Administration	125.00	0.00	10.42	-10.42	1,042.00	41.67	1,000.33
<b>TOTAL 20 Administration</b>	<b>2,739.00</b>	<b>1.46</b>	<b>228.25</b>	<b>-226.79</b>	<b>1,051.14</b>	<b>913.00</b>	<b>138.14</b>
31 Marketing NBD Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EWHA Funds	1,200.00	0.00	100.00	-100.00	0.00	400.00	-400.00
32 WoW / BA Events NBD Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EWHA Funds	500.00	0.00	41.67	-41.67	0.00	166.67	-166.67
39A Other Business Assoc BA Funds	741.00	0.00	61.75	-61.75	0.00	247.00	-247.00
EWHA Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 30 Business Association</b>	<b>2,441.00</b>	<b>0.00</b>	<b>203.42</b>	<b>-203.42</b>	<b>0.00</b>	<b>247.00</b>	<b>-247.00</b>
41 Flower Pots	4,000.00	0.00	333.33	-333.33	115.50	1,333.33	-1,217.83
42 Traffic Islands / Kiosk Plantings	2,800.00	0.00	233.33	-233.33	0.00	933.33	-933.33
49 Other Beautification	200.00	0.00	16.67	-16.67	0.00	66.67	-66.67
<b>TOTAL 40 Beautification</b>	<b>7,000.00</b>	<b>0.00</b>	<b>583.33</b>	<b>-583.33</b>	<b>115.50</b>	<b>2,333.33</b>	<b>-2,217.83</b>
51 Pottery Fair	250.00	0.00	20.83	-20.83	0.00	83.33	-83.33
52 National Night Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59 Other Event Expense	2,000.00	0.00	166.67	-166.67	0.00	666.67	-666.67
<b>TOTAL 50 Event Committee</b>	<b>2,250.00</b>	<b>0.00</b>	<b>187.50</b>	<b>-187.50</b>	<b>0.00</b>	<b>750.00</b>	<b>-750.00</b>
61 Utilities	900.00	59.17	75.00	-15.83	213.96	300.00	-86.04
62 Taxes	2,950.00	0.00	245.83	-245.83	0.00	983.33	-983.33
63 Insurance	1,650.00	0.00	137.50	-137.50	0.00	550.00	-550.00
64 Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65 Administration	16,500.00	332.60	1,375.00	-1,042.40	2,633.33	5,500.00	-2,866.67
66 Credit Card Processing / Bank Charges	4,500.00	298.93	375.00	-76.07	1,035.45	1,500.00	-464.55
67 Parking Machine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69 Other Woodburn Lot Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 60 Woodburn Parking Lot</b>	<b>26,500.00</b>	<b>690.70</b>	<b>2,208.33</b>	<b>-1,517.63</b>	<b>3,882.74</b>	<b>8,833.33</b>	<b>-4,950.59</b>
71 Utilities	1,100.00	90.00	91.67	-1.67	433.85	366.67	67.18
73 Insurance	1,650.00	0.00	137.50	-137.50	0.00	550.00	-550.00
74 Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75 Administration	32,000.00	672.26	2,666.67	-1,994.41	5,062.28	10,666.67	-5,604.39
76 Credit Card Processing / Bank Charges	7,400.00	808.08	616.67	-191.41	3,100.03	2,466.67	633.36
77 Parking Machine	3,500.00	121.98	291.67	-169.69	609.90	1,166.67	-556.77
79 Other Madison Lot Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL 70 Madison Parking Lot</b>	<b>45,650.00</b>	<b>1,692.32</b>	<b>3,804.18</b>	<b>-2,111.86</b>	<b>9,206.06</b>	<b>15,216.68</b>	<b>-6,010.62</b>
<b>TOTAL EXPENSES</b>	<b>95,880.00</b>	<b>3,109.48</b>	<b>7,990.01</b>	<b>-4,880.53</b>	<b>17,394.22</b>	<b>31,393.34</b>	<b>-13,999.12</b>
<b>OVERALL TOTAL</b>	<b>-17,393.00</b>	<b>-1,222.92</b>	<b>-1,449.43</b>	<b>226.51</b>	<b>-3,574.58</b>	<b>-5,231.01</b>	<b>1,656.43</b>



	BALANCE SHEET (Month)			BALANCE SHEET (YTD)		
	9/30/2020	10/31/2020	Net Change	6/30/2020	10/31/2020	Net Change
110 Operating Account						
Unrestricted Cash	8,162.57	10,394.11	2,231.54	8,882.48	10,394.11	-1,406.37
NSP 2019-2020	2,918.00	0.00	-2,918.00	2,918.00	0.00	-2,918.00
NBD 2020-2021	0.00	0.00	0.00	0.00	0.00	0.00
Other Restricted	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL Operating Account</b>	<b>11,080.57</b>	<b>10,394.11</b>	<b>-686.46</b>	<b>11,800.48</b>	<b>10,394.11</b>	<b>-1,406.37</b>
111 Madison Parking Lot Account	38,038.04	37,670.28	-367.76	37,846.75	37,670.28	-176.47
112 Woodburn Parking Lot Account	11,928.33	11,759.63	-168.70	13,751.37	11,759.63	-1,991.74
113 Business Association	541.11	541.11	0.00	541.11	541.11	0.00
114 Business Association PayPal	11.97	11.97	0.00	11.97	11.97	0.00
115 Cash	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL CASH ACCOUNTS</b>	<b>61,600.02</b>	<b>60,377.10</b>	<b>-1,222.92</b>	<b>63,951.68</b>	<b>60,377.10</b>	<b>-3,574.58</b>

GRANT TRACKING				
Neighborhood Support Program (NSP) 10/1/19-10/31/20				
	Budget	Month	TD	Remaining
Assembly Business				
13 Membership Letter	1,200.00	0.00	1,300.00	-100.00
22 PO Box	100.00	0.00	0.00	100.00
	<u>1,300.00</u>	<u>0.00</u>	<u>1,300.00</u>	<u>0.00</u>
Events & Communication				
53 Movie Rental & Equipment	800.00	0.00	0.00	800.00
53 Port-O-Lets	400.00	0.00	0.00	400.00
51 Pottery Fair	250.00	0.00	0.00	250.00
52 National Night Out	250.00	0.00	0.00	250.00
Promotional Printing	300.00	0.00	0.00	300.00
Event Decoration	100.00	0.00	0.00	100.00
Communication Enhancements/Facilitation	300.00	193.30	988.50	-688.50
12 Kiosk Poster Design/Printing	578.00	0.00	470.00	108.00
	<u>2,978.00</u>	<u>193.30</u>	<u>1,458.50</u>	<u>1,519.50</u>
Beautification				
42 Landscaping Services	950.00	0.00	1,600.13	-650.13
42 Plant Purchase & Equipment Rental	750.00	0.00	0.00	750.00
43 Miscellaneous Supplies	100.00	0.00	199.87	-99.87
	<u>1,800.00</u>	<u>0.00</u>	<u>1,800.00</u>	<u>0.00</u>
25% Reduction	-1,519.50			-1,519.50
Total NSP	<u>4,558.50</u>	<u>193.30</u>	<u>4,558.50</u>	<u>0.00</u>
Neighborhood Business District (NBD) 10/11/19-6/30/20				
	Budget	Month	YTD	Remaining
31 Marketing	1,800.00	579.00	1,900.00	-100.00
32 WoW / BA Events	1,600.00	0.00	1,500.00	100.00
Total NBD	<u>3,400.00</u>	<u>579.00</u>	<u>3,400.00</u>	<u>0.00</u>

**Operating Account**

Beginning Balance

DEP Membership - web

9387 Your Friends &amp; Neighbors

9388 Your Friends &amp; Neighbors

9388 Your Friends &amp; Neighbors

Sept balance

Octg

Newsletter

Ending Balance

Date	Category	
09/30/20		11,080.57
10/07/20	01A	40.00
	23	-1.46
10/26/20	11	-200.00
10/26/20	11	-450.00
10/26/20	15	-75.00

10/31/20		10,394.11
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**Operating Account Reconciliation**

Ending Balance per Bank	11,234.61
Plus deposit in transit	
Less o/s cks	9386 -115.50
	9387 -75.00
	9388 -200.00
	9389 -450.00
Reconciled Balance	10,394.11

**Madison Parking Lot Account**

Beginning Balance

1264 Parkeon

EFT Heartland credit card fee

EFT Heartland credit card fee

EFT Heartland credit card fee

1266 Star Parking

EFT Duke Energy

DEP Passport - monthly parking

EFT Heartland credit card receipts

Ending Balance

Date	Category	
09/30/20		38,038.04
09/29/20	77	-121.98
10/01/20	76	-288.14
10/01/20	76	-274.20
10/01/20	76	-245.74
10/13/20	75	-672.26
10/20/20	71	-90.00
10/21/20	04B	476.11
various	04B	848.45
10/31/20		37,670.28

**Madison Account Reconciliation**

Ending Balance per Bank	37,670.28
Plus deposit in transit	
Less o/s cks	
Reconciled Balance	37,670.28

**Woodburn Parking Lot Account**

Beginning Balance

EFT Heartland credit card fee

EFT Duke Energy

1073 Star Parking

EFT GCWW

EFT Heartland credit card receipts

Ending Balance

Date	Category	
09/30/20		11,928.33
10/01/20	66	-298.93
10/13/20	61	-51.77
10/13/20	65	-332.60
10/14/20	61	-7.40
various	04A	522.00
10/31/20		11,759.63

**Woodburn Account Reconciliation**

Ending Balance per Bank	11,759.63
Plus deposit in transit	
Less o/s cks	
Reconciled Balance	11,759.63

**Business Association Account**

Beginning Balance

Date	Category	
09/30/20		541.11

Ending Balance

10/31/20		541.11
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**Business Association PayPal**

Beginning Balance

Date	Category	
09/30/20		11.97

Ending Balance

10/31/20		11.97
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**BA Account Reconciliation**

Ending Balance per Bank	541.11
Plus deposit in transit	
Less o/s cks	
Reconciled Balance	541.11