



College Hill Business Association

Monthly Membership Meeting

Feb 3, 2026 — 📍 Bacalls Cafe

Prepared by: Jeremy Boerger, Secretary

Call to Order: 8:08 am

Reports & Community News

Secretary's Meeting Minutes: Approved

<https://www.collegehillbusiness.com/reports/>

NOTE: Future Life Now listed twice; Payroc is missing

Treasurer's Report: Approved

<https://www.collegehillbusiness.com/reports/>

Community News: none

CH Forum:

Virtual meeting this past month - no new events

Gardeners:

Meeting scheduled for tonight, details to come

CHCURC:

New businesses:

- Lucious Collection - plus-sized fashion
- ParTEA Diva - now off of Cedar
- Spare Room - shared gallery and event space



College Hill Business Association
 5836 Hamilton Ave
 Cincinnati, OH 45224
 513-681-5648

Working on CHBA branding on lightpoles with Duke and City

30May - Annual CHCURC event

- Details to come
- Parade is a definite

Facade improvements on the Plaza, details to come

Alley improvements coming to Nite Cap and Island Frydays

Port of Cincinnati to cover demo costs of last house, near Post Office

No new updates on Library move

Round Robin

Bacalls Cafe	Amy Williams	<ul style="list-style-type: none"> • 'Birthday' (44 years) coming up in March
Boerger Consulting, LLC	Jeremy Boerger	<ul style="list-style-type: none"> • Like and share my LinkedIn content • SE Book to release 17Feb
Chozen 4 U Boutique	Corless Berry	<ul style="list-style-type: none"> • Seven years in current location • Impact from recent break-in
College Hill CURC	Hannah Stanchfield	See above
College Hill Pilates and Physical Therapy	<ul style="list-style-type: none"> • Mindy Nagel • Joe Anneken 	<ul style="list-style-type: none"> • Requesting raffle items for Clark Montessori Music Boosters - due by end of Feb
First Financial Bank	Tyler Childers	<ul style="list-style-type: none"> • Weather impacting business
Hartman & Ehrmantraut CPA's	Karen Hartman	<ul style="list-style-type: none"> • Tax season gearing up; getting busy • Updates on tax rule changes
Marty's Hops & Vines	<ul style="list-style-type: none"> • Kate Weldishofer • Marty Weldishofer 	<ul style="list-style-type: none"> • Business is low; kitchen staff, weather • Interviewing for new cook
Payroc	Aaron Muro	<ul style="list-style-type: none"> • Marty's H&V now on CC partnership • New retail POS being offered
Samantha Reid,	Samantha Reid	<ul style="list-style-type: none"> • Quarterly update for CH published;



Comey & Shepherd Realtors		discussed details
Silk Road Textiles	Terry Owen	<ul style="list-style-type: none"> Weather definitely affecting types of sales Accepting food (non-perishable, protein) donations for Su Casa - give by 22Feb
Anderkin Remodeling	Laura ???	<ul style="list-style-type: none"> Introduction to the group Kitchen, bath remodeling

On-going Business

Guest speaker (if any): none

Membership & Benefits Committee:

No updates

Upcoming Events (if any):

Business directory ads due on Friday

Annual meeting to be held in April - officers to be elected

- Secretary position opening
- Board of Director positions opening

Wrap Up, odds and ends: none

Adjournment: 8:56a

Attendance: 12

Current members: 12

Guests: 0

Next meeting: Mar 3, 2026 8:00 AM , [📍 Bacalls Cafe](#)

COLLEGE HILL BUSINESS ASSOCIATION
2/2/2026

CHBA FUNDS

UNRESTRICTED- BEGINNING BALANCE	\$ 16,203.04		
INCOME			
DUES	750.00		
BROCHURE ADS	250.00		
CR CD FEES	10.35	\$ 17,213.39	
EXPENSES- FIREFIGHTERS FOOD GIFT	\$ (150.00)	(150.00)	\$ 17,063.39
<u>NBD GRANT- 2024-25</u>			
BEGINNING		\$ 3,450.00	
WEBSITE MAINTENANCE		(145.15)	3,304.85
<u>EMERGENCY BUSINESS FUND- BEG. BAL</u>			
BEGINNING		\$ 2,465.25	
DONATION		35.00	
25% OF CREDIT CARD PROCESSING PARTNERSHIP		117.96	2,618.21
<u>BUSINESS SUSTAINABILITY FUND</u>			
BEGINNING		\$ 4,415.69	
DONATION		75.00	
75% OF CREDIT CARD PROCESSING PARTNERSHIP		353.88	4,844.57
<u>STREETSCAPE FUND</u>			
BEGINNING			619.65
<u>PARKING OPERATIONS FUND</u>			
BEGINNING		\$ 2,994.63	
INCOME		2,000.00	
EXPENSES			
PROPERTY TAXES	\$ (2,596.35)		
UTILITIES	(290.12)		
MAINTENANCE	(1,430.00)	(4,316.47)	678.16
			\$ 29,128.83
BALANCE OF FUNDS, CHECKING			

RESPECTFULLY SUBMITTED, KAREN K HARTMAN, CPA, TREASURER

DUES PAID

BACALL'S CAFÉ
BRINK'S
~~FUTURE LIFE NOW~~ *Payroc*
BISHOP & ASSOCIATES AGENCY
COLLEGE HILL PILATES
GOD SPACE
FUTURE LIFE NOW
HARTMAN & EHRMANTRAUT CPA'S

HODAPP FUNERAL HOME
MARTY RUSSELL REALTY
MARTY'S HOPS & VINES
SAMANTHA REID
SILK ROAD TEXTILES
SPOTLESS SPACES
TANGO DEL BARRIO