

MEETING AGENDA

Melrose Board of Trustees Meeting

10.22.25 600pm - Pickerington Public Library



- **Call to Order:**
 - *Jackson Brandel*
 - *Tony Black*
 - *Nicholas Adams*
 - *Beth Allen*
 - *Stacey Menefee – PMI Scioto Metro*
 - *Sam & Allie Klarer - Homeowner*
- **Approval of Meeting Minutes from 9.29.25**
- **Financial Review as of 9.30.25 (principle) vs. (delinquency)**
 - Gain-Loss Transactions Report
 - Accounts Receivable **\$22,834.89** (principle) vs. **\$10,276.23** (delinquency)
 - Aging Summary
 - Melrose Annual Dues
 - 13** properties remain unpaid as of 9.30.25 (**\$2,6000.00**)
 - Collected **\$2,660.00** from 1 property over the month of September
 - **9** properties totaling **\$7,401.23** have been sent to collections
 - **2** properties have settled payment plans for **\$1,561.23**
 1. Williams & Strohm (**7** properties totaling **\$4,550.00**)
 2. Schwartz-Vays (**2** properties totaling **\$2,851.23**)
 - **1** property totaling **\$675.00** is in pre-bankruptcy
- **New Business**
 - Tree King Contract (work to be done in early November)
 - Yardmaster
 - I. Contract (work to be done Late October)
 - II. Fall clean-up & perennials
 - Melrose Sub-Committee
 - I. Turkey Trot on 11.27.25
 - 2025\2026 Capital Improvement Projects
 - **2025**
 - Violet Elementary Beautification Improvement – to be completed by November
 - Daylilies at the island at McLeod Parc\Hill Rd. – Beth has transplanted daylilies
 - Misc. Tree Trimming & dead Tree removal – to be completed November
 - **2026**
 - Complete rip rap around Melrose Common Area Pond
 - Entryway tree trimming (\$7,500)
 - Common area pond flowerbed (\$2,266.29)

- **Executive Session**
 - Carron Circle (2)
 - Violations
 - Collection Letters
- **Adjournment**