

MEETING AGENDA

Melrose Board of Trustees Meeting

9.29.25 600pm - Pickerington Public Library



- **Call to Order:**
 - *Jackson Brandel*
 - *Tony Black*
 - *Nicholas Adams*
 - *Beth Allen*
 - *Jarod Pickett - absent*
- **Approval of Meeting Minutes from 8.27.25**
- **Financial Review as of 8.31.25 (principle) vs. (delinquency)**
 - Gain-Loss Transactions Report
 - Accounts Receivable **\$24,849.30** (principle) vs. **\$13,046.23** (delinquency)
 - Aging Summary
 - Melrose Annual Dues
 - 14** properties remain unpaid as of 8.31.25 (**\$2,8000.00**)
 - Collected **\$852.88** from 4 properties over the month of August
 - **11** properties totaling **\$10,116.23** have been sent to collections
 - **2** properties have settled payment plans for **\$1,521.23**
 - 1. Williams & Strohm (**4** properties totaling **\$2,770.00**)
 - 2. Schwartz-Vays (**4** properties totaling **\$3,861.23**)
 - **1** property totaling **\$675.00** is in pre-bankruptcy
 - **1** property totaling **\$2,810.00** is in foreclosure
- **New Business**
 - Property Discussion
 - 1. Carron Circle
 - 2. Paisley Ct.
 - 3. Elgin Circle
 - 4. Torridon Ct.
- Permit Parking Only signs along McLeod Parc\Melrose Blvd\Dunvegan
- 2025\2026 Capital Improvement Projects
 - **2025**
 - Violet Elementary Beautification Improvement
 - Daylilies at the island at McLeod Parc\Hill Rd.
 - Misc. Tree Trimming & dead Tree removal
 - **2026**
 - Complete rip rap around Melrose Common Area Pond
- **Adjournment**