

# MEETING AGENDA

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Melrose Board of Trustees Meeting  
3.24.26 630pm - Pickerington Public Library



- **Call to Order:**
  - *Jackson Brandel*
  - *Tony Black*
  - *Nicholas Adams*
  - *Jarod Pickett*
  - *Beth Allen*
  - *Josh Zentkovich – Aqua Doc*
  
- **Approval of Meeting Minutes from 1.28.26**  
*Meeting minutes approved 5-0 via electronic mail on 2.5.26*
  
- **Financial Review as of 2.28.26 (principle) vs. (delinquency)**
  - Gain-Loss Transactions Report
  - Accounts Receivable **\$31,980.87** (principle) vs. **\$10,877.00** (delinquency)
  - Aging Summary
    - Melrose Annual Dues
      - 99** properties remain unpaid as of 3.24.26 (**\$19,800.00**)
      - Collected **\$240.00** from 6 properties over the month of December
      - **12** properties totaling **\$9,757.00** have been sent to collections
        1. **4** properties with lien (**\$6,224.00**)
        2. **1** property in pre-foreclosure (**\$3,220.00**)
        3. **1** property totaling **\$675.00** is in pre-bankruptcy
  
- **New Business**
  - Josh Zentkovich – Aqua Doc
  - 2026 annual dues
  - Electrical @ entryways
  - Melrose HOA manual
  - Fallen Spruces at Melrose Common Area Pond
  - Melrose Activity Committee Community cleanup request
  - Little Library addition at common area pond
  - Yardmaster reimbursement of dead perennials
  - 2026 Capital Improvement Projects
    - *Common area pond flowerbed (\$2,266.29)*
    - *Aeration system at common area pond (\$5,520.58)*
  
- **Adjournment**