

MEETING AGENDA

Melrose Board of Trustees Meeting

3.26.25 630pm - Pickerington Public Library



- **Call to Order:**
 - *Jackson Brandel*
 - *Tony Black*
 - *Nicholas Adams*
 - *Beth Allen*
 - *Jarod Pickett*
 - *Stacey Menefee – PMI Scioto Metro*
- **Approval of Meeting Minutes from 1.22.25**
- **Financial Review as of 2.28.25 (principle) vs. (delinquency)**
 - Gain-Loss Transactions Report
 - Accounts Receivable **\$41,973.29** (principle) vs. **\$10,800.20** (delinquency)
 - Aging Summary
 - Collected **\$105.00** from 3 properties over the month of February
 - **6** properties totaling **\$5,145.00** have been sent to collections
 - **3** properties have settled payment plans for **\$1,770.20**
 - **1** property totaling **\$415.00** is in bankruptcy
- **New Business**
 - Melrose Annual Dues
 - **84** properties remain unpaid as of 3.25.25 (**\$16,800**)
 - Melrose HOA Collections
 - Williams & Strohm (**7** properties totaling **\$3,940.00**)
 - Schwartz-Vays (**6** properties totaling **\$5,145.00**)
 - Violations
 - Currently 8 violations
 - LDF Lighting
 - Melrose common area pond
 - Fountain & “Phase 2” predator stocking
 - Splice seeding
 - Violet Elementary walkway complaints
 - EMI September 2024 invoice
 - Melrose Community Garage Sale 2025 (Early June)
- **Adjournment**