

MEETING AGENDA

Melrose Board of Trustees Meeting
11.24.25 630pm - Pickerington Public Library



- **Call to Order:**
 - Jackson Brandel
 - Tony Black
 - Nicholas Adams
 - Jarod Pickett
 - Beth Allen
 - Michelle Shea (Sub-committee)
- **Approval of Meeting Minutes from 10.22.25**
- **Financial Review as of 10.31.25 (principle) vs. (delinquency)**
 - Gain-Loss Transactions Report
 - Accounts Receivable **\$13,714.11** (principle) vs. **\$10,975.62** (delinquency)
 - Aging Summary
 - Melrose Annual Dues
 - 12** properties remain unpaid as of 10.31.25 (**\$2,4000.00**)
 - Collected **\$1,214.61** from 4 properties over the month of October
 - **11** properties totaling **\$6,732.62** have been sent to collections
 1. **1** property has settled payment plan for **\$294.62**
 2. Williams & Strohm (**7** properties totaling **\$3,918.00**)
 3. Schwartz-Vays (**2** properties totaling **\$2,814.62**)
 4. **1** property totaling **\$675.00** is in pre-bankruptcy
- **New Business**
 - 2026 Annual Budget
 - 2026 PMI Scioto Metro contract
 - Williams & Strohm collections
 - Holiday decorations at entryways
 - Melrose Subcommittee
 - Michelle Shea
 - Turkey Trot on 11.27.25
 - 2025\2026 Capital Improvement Projects
 - **2025**
 - Misc. Tree Trimming & dead Tree removal – to be completed November
 - **2026**
 - Complete rip rap around Melrose Common Area Pond (+/- \$15,000)
 - Entryway tree trimming (\$7,500)
 - Common area pond flowerbed (\$2,266.29)

