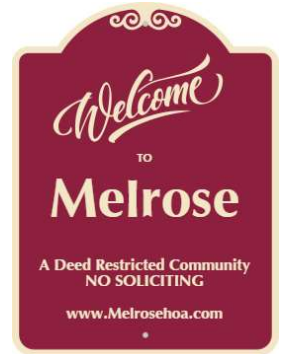


MEETING AGENDA

Melrose Board of Trustees Meeting

4.23.25 630pm - Pickerington Public Library



- **Call to Order:**
 - *Jackson Brandel*
 - *Tony Black*
 - *Nicholas Adams*
 - *Beth Allen*
 - *Jarod Pickett*
- **Approval of Meeting Minutes from 3.26.25**
Anonymously approved via email on 3.27.25
- **Financial Review as of 3.31.25 (principle) vs. (delinquency)**
 - Gain-Loss Transactions Report
 - Accounts Receivable **\$47,238.28** (principle) vs. **\$25,479.31** (delinquency)
 - Aging Summary
 - Collected **\$975.00** from 4 properties over the month of March
 - **8** properties totaling **\$5,670.00** have been sent to collections
 - **2** properties have settled payment plans for **\$2,385.00**
 - **1** property totaling **\$675.00** is in bankruptcy
 - **1** property totaling **\$1,380.00** is in foreclosure
- **New Business**
 - Melrose Annual Dues
 - **75** properties remain unpaid as of 3.31.25 (**\$15,000.00**)
 - Melrose HOA Collections
 - Williams & Strohm (**8** properties totaling **\$3,405.00**)
 - Schwartz-Vays (**6** properties totaling **\$5,145.00**)
 - Violations
 - Currently 12 violations
 - Community Handbook
 - LDF Lighting
 - Melrose common area pond
 - Violet Elementary walkway
 - Mailbox Improvement Week (5.19 thru 5.23)
 - PMI Portal (board members)
- **Adjournment**