

BLUE JORDAN FOREST OWNERS' ASSOCIATION Board of Director's Meeting Minutes May 12, 2025

I. Call to Order: Director Cutts called meeting to order at 6:30

II. Roll Call and validate Quorum:

President - Cutts -

Vice President – Torres - Absent

Treasurer – Scroggins

Secretary - Formaz

Asst. Secretary – Watts

III. Approval of Minutes.

The Board of Directors received an electronic copy of the April 14, 2025, meeting minutes prior to the meeting. All Directors approved the minutes as received by email.

IV. Monthly Financial Reports: Director Scroggins

1. Treasurer's Report

Treasurer Scroggins gave the Monthly Financial Report:

Balance as of March 31, 2025, balance was	\$95,676.69
Deposits as of March 31	\$5,790.00
Total Checks written in March	\$9,905.44
Balance as of April 30, 2025	\$91,561.25
Reserve Account Balance as of March 31, 2025 Deposit to Reserve Account Balance as of April 30, 2025	\$86,826.30 \$0,000.00 \$86,826.30
Balance as of April 30, 2025, balance was	\$91,561.25
Deposits as of May 10	\$3,836.00
Total Checks written in May	\$9,375.04
Balance as of May 31, 2025	\$86,022.21
Reserve Account Balance as of April 30, 2025 Deposit to Reserve Account Balance as of May 10, 2025	\$86,826.30 \$0,000.00 \$86,826.30

Snap Collections – NoneAxela Collections – None

- V. President's Report: Director Cutts
 - 1. **Roads** Roads are being maintained.
 - 2. Refuse-Dumpster is operational
- **VI.** Committee Chairman Reports:
 - 1. Architectural & Landscaping Committee Chair Don Laycock Absent
 - 2. Fire wise Committee Chair Don Laycock Absent
 - 3. Gate Committee No issues
 - 4. Security System Chair Cassandra Tregear No issues
 - 5. Website Ian Pardoe Absent
 - 6. Volunteers Director Torres- none
- VII. Old Business:

Engineer whose is working on the road signage will drive and give us a report on what is needed **VIII. New Business:**

- IX. Open Forum: None
- X. Next Meeting Date is September 13, 2025 at Maintenance Building @ 6:30pm.
- **XI. Meeting Adjournment**

Secretary Certificate

I hereby certify that the following is true and correct copy of the minutes of the Board of Director's Meeting held on May 12, 2025. <u>Maurice Formaz</u>

Date: July 17, 2025