



BLUE JORDAN FOREST OWNERS' ASSOCIATION
Board of Director's Meeting
MINUTES
March 14, 2022

I. Call to Order:

Director Torres called meeting to order at 6:30 pm

II. Roll Call and validate Quorum:

1. Director Cutts - absent
2. Director Torres
3. Director Scroggins
4. Director Formaz
5. Director Patterson

III. Approval of Minutes.

The Board of Directors received an electronic copy of December 13, 2021 meeting minutes prior to the meeting. All Directors approved the minutes as received by email.

IV. Monthly Financial Reports: Director Carole Scroggins

1. Treasurer's Report

Director Scroggins gave the Monthly Financial Report:

Balance as of November 30, 2021 balance was	\$84,113.69
Deposits as of December 2021	\$2,060.00
Total Checks written in December	\$9,284.29
Balance as of December 31, 2021	\$76,889.40

Reserve Account

Balance as of November 30, 2021	\$60,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of December 31, 2021	\$60,826.30

Balance as of December 31, 2021 balance was	\$76,889.40
Deposits as of January 2022	\$66,758.00
Total Checks written in January	\$5,696.89
Balance as of January 31, 2022	\$137,950.51

Reserve Account

Balance as of December 31, 2021	\$60,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of January 31, 2022	\$60,826.30

Balance as of January 31, 2022 balance was	\$137,950.51
Deposits as of February 2022	\$9,185.00
Total Checks written in February	\$6,532.30
Balance as of February 28, 2022	\$140,603.21

Reserve Account

Balance as of January 31, 2022	\$60,826.30
Deposit to Reserve Account	\$2,000.00
Balance as of February 28, 2022	\$62,826.30

Balance as of February 28, 2022 balance was	\$140,630.21
Deposits as of March 2022	\$1,785.00
Total Checks written in March	\$8,782.36
Balance as of March 14, 2022	\$133,605.85

2. Snap Collections – 20 remaining

3. Axela Collections – 1 added

V. President's Report:

- 1. Roads:** Director Torres stated roads are being maintained. New material was brought in.
- 2. Refuse:** All is normal no issues to report.

VI. Committee Chairman Reports:

- 1. Architectural & Landscaping Committee – absent**
- 2. Fire wise Committee – new sign was added to front entrance.**
- 3. Gate Committee – Waiting on new gate arms to repair gates on Sand Pine and Old Grove.**
- 4. Security System – Nothing to report as all is working.**
- 5. Website – Ian Pardoe – absent**
- 6. Volunteers – Director Torres – please send in your hours so report can be updated.**

VIII. Old Business:

none

IX. New Business:

None

X. Open Forum:

XII. Next Meeting Date is April 12, 2021 at Maintenance Building @ 6:30pm.

XIII. Meeting Adjournment @ 7:00 p.m.

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 March 14, 2021

Maurice Formaz

Date: March 18, 2022

Secretary