

BLUE JORDAN FOREST OWNERS' ASSOCIATION Board of Director's Meeting MINUTES May 10, 2021

\$97 792 29

I. Call to Order:

Director Scroggins called meeting to order at 6:30 pm

II. Roll Call and validate Quorum:

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

III. Approval of Minutes.

The Board of Directors received an electronic copy of April 12, 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 March 31, 2021 balance was

balance as of March 51, 2021 balance was	331,132.23
Deposits as of April 2021	\$6,160.00
Total Checks written in April	\$6,732.01
Balance as of March 31, 2021	\$97,220.28
Reserve Account	
Balance as of March 31, 2021	\$86,826.30
Check written from Reserve Account	\$32,000.00
Balance as of April 12, 2021	\$56,826.30
Balance as of April 30, 2021 balance was	\$97,220.28
Deposits as of May 2021	\$3,820.00
Total Checks written in May	\$8,601.05
Balance as of April 12, 2021	\$92,439.23
Reserve Account	
Balance as of May 10, 2021 No Activity	\$56,826.30

2. Snap Collections - None

V. President's Report:

- 1. **Roads:** Director Patterson stated roads are being maintained on a regularly basis.
- 2. Refuse: All is normal no issues to report.

VI. Committee Chairman Reports:

- Architectural & Landscaping Committee Chairman Don nothing to report.
- **2.** Fire wise Committee Chairman Don Nothing to report.
- **3. Gate Committee** Beams on gates are being reviewed to catch higher sized vehicles so arms do not get hit or come down on vehicle.
- **4. Security System –** Nothing to report as all is working.
- 5. Website Ian Pardoe absent
- **6 Volunteers** Director Torres absent.

VIII. Old Business:

Street signs – Director Formaz will get updated list to Director Scroggins.

IX. New Business:

Board approved Director Patterson to be assigned to Road Committee Board approved cancellation of meetings for June, July and August.

X. Open Forum:

None

- XII. Next Meeting Date is September 13, 2021 at Maintenance Building @ 6:30pm.
- XIII. Meeting Adjournment @ 7:30 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 May 10, 2021

Maurice Formaz Date: May 17, 2021

Secretary