



**BLUE JORDAN FOREST OWNERS' ASSOCIATION**  
**Board of Director's Meeting**  
**Minutes**  
**September 11, 2023**

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

II. **Roll Call and validate Quorum:**

**President – Cutts**

**Vice President – Torres**

**Treasurer – Scroggins**

**Secretary – Formaz**

**Asst. Secretary – Patterson - Absent**

III. **Approval of Minutes.**

The Board of Directors received an electronic copy of the May 8, 2023, 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:

<b>Balance</b> as of April 31, 2023, balance was	\$102,880.85
Deposits as of May 31	\$6,379.01
Total Checks written in May	\$19,132.94
<b>Balance as of May 31, 2023</b>	<b>\$90,126.94</b>

**Reserve Account**

Balance as of April 31, 2023	\$70,826.30
Deposit to Reserve Account	\$0,000.00
<b>Balance as of May 31, 2023</b>	<b>\$72,826.30</b>

<b>Balance</b> as of May 31, 2023, balance was	\$90,126.92
Deposits as of June 30	\$4,770.00
Total Checks written in June	\$19,762.53
<b>Balance as of June 30, 2023</b>	<b>\$75,134.39</b>

**Reserve Account**

Balance as of May 31, 2023	\$72,826.30
Deposit to Reserve Account	\$0,000.00
<b>Balance as of June 30, 2023</b>	<b>\$72,826.30</b>

<b>Balance</b> as of June 30, 2023, balance was	\$75,134.39
Deposits as of July 31	\$4,032.01
Total Checks written in July	\$3,810.47
<b>Balance as of July 31, 2023</b>	<b>\$75,355.93</b>

**Reserve Account**

Balance as of June 30, 2023	\$72,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of July 31, 2023	\$72,826.30

<b>Balance</b> as of July 31,2023, balance was	\$75,355.93
Deposits as of August 31	\$4,055.00
Total Checks written in August	\$19,228.71
Balance as of August 31, 2023	\$60,182.22

**Reserve Account**

Balance as of July 31, 2023	\$72,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of August 31, 2023	\$72,826.30

<b>Balance</b> as of August 31,2023, balance was	\$60,182.22
Deposits as of September 6	\$4,398.26
Total Checks written in September	\$13,064.74
Balance as of September 11,2023	\$51,515.74

**Reserve Account**

Balance as of August 31, 2023	\$72,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of September 11, 2023	\$72,826.30

**2. Snap Collections**

None to report

**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 (emailed items)**

Three new owners have stated the app process.

One has been approved by the Board.

Over the summer 6-8 new residences are in various degree of completion

Three have been completed.

One home was purchased and is being completely remodeled.

**2. Fire wise Committee – Chair Don Laycock – absent**

No new development

**3. Gate Committee –**

1. Repair to Sand Pine Gate has been scheduled for Sept 18.

2. Cars trying to slop through gates that are opened by others typically it happens to be tall trucks with cause damage. Damaged gates cost 330 each plus labor.

**4. Security System – Chair Edward Torres**

Cameras are working.

5. Website – Ian Pardon – absent
6. Volunteers – Edward Torres

**VII. Old Business:**  
none

**VIII. New Business:**

Road work on Bear Run – replacement of damaged drainage pipe and repair to road from work.

**IX. Open Forum:**

Resident questioned rental property within Blue Jordan. Board was not aware of any documents or any knowledge of writings within by laws. Will work with resident to verify.

**X. Next Meeting Date is October 9, 2023 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 8, 2023.

*Maurice Formaz*

Date: September 14, 2023