

BLUE JORDAN FOREST OWNERS' ASSOCIATION Board of Director's Meeting Minutes September 9, 2024

I. Call to Order: President 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 - Patterson - Absent

III. Approval of Minutes.

The Board of Directors received an electronic copy of the May 9, 2024, 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 April 30, 2024, balance was Deposits as of May 31 Total Checks written in May Balance as of May 31, 2024	\$88,201.39 \$6,665.00 \$10,773.29 \$84,093.10
Reserve Account	ά 7 0 026 20
Balance as of May 31, 2024	\$78,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of January 31, 2024	\$78,826.30
Balance as of May 31,2024, balance was	\$84,093.10
Deposits as of June 30	\$4,260.00
Total Checks written in June	\$5,309.04
Balance as of June 30, 2024	\$83,044.06
Reserve Account	
Balance as of May 31, 2024	\$78,826.30
Deposit to Reserve Account	\$2,000.00
Balance as of June 30, 2024	\$80,826.30
Balance as of June 30,2024, balance was	\$83,044.06
Deposits as of July	\$3,830.00
Total Checks written in July	\$14,353.87
Balance as of July 31, 2024	\$72,520.19
Dalatice as of July 31, 2024	712,320.13

Reserve Account

Balance as of June 31, 2024	\$80,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of July 31, 2024	\$80,826.30
Balance as of July 31,2024, balance was	\$72,520.19
Deposits as of August	\$3,050.00
Total Checks written in August	\$2,812.76

\$72,757.43

Reserve Account

Balance as of August 31, 2024

Balance as of July 31, 2024	\$80,826.30
Deposit to Reserve Account	\$0,000.00
Balance as of August 31, 2024	\$80,826.30

2. Snap Collections - None

Axela Collections – several accounts paid in full

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 New Batteries are ordered
- 4. Security System Chair Cassandra Tregear Absent
- 5. Website Ian Pardoe Absent
- 6. Volunteers Director Torres- none

VII. Old Business:

none

VIII. New Business:

New Florida Education requirements to be held by all Board of Directors

IX. Open Forum:

none

X. Next Meeting Date is October 14, 2024 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 September 21, 2024.

Maurice Formaz Date: September 30, 2024