

**GULF GATE COMMUNITY ASSOCIATION  
BOARD OF DIRECTORS MEETING MINUTES**

**June 1, 2021**

Cass Smith residence  
Sarasota, FL 34231

**Meeting Called to Order:** 6:39 PM

**Attendees:** John Van Vleet (P), Karen Goodrich (T), Andrew Gamble (S), Kathy Butler (D), Cass Smith (D), Mary Vinsh (D), Kevin Emmett.

**Absent:** Daniel Black (VP), Carol Connolly (D), Ann Matthews (D).

**Officer's Reports**

**Approval of Board Minutes:** Board meeting minutes for the May meeting accepted as presented.

**Treasurer's Report:** Treasurer's Report for May approved as presented.

**Old Business**

**GGCA Website Update:** New website is up and running.

**New Business**

**Upgrade from Quicken to QuickBooks:** K.B. made a motion to upgrade to QuickBooks and go through Accounting Solutions to setup GGCA accounts on QuickBooks for keeping the checkbook reconciled. C.S. amended motion to include posting Treasurer's Report on the GGCA website beginning in August 2021. Motion passed unanimously.

**New Treasurer – Karen Goodrich:** C.S. made a motion for K. Goodrich to be the new GGCA Treasurer. Passed unanimously.

**Welcoming Chair:** Welcoming chair position is still open. T. G. is interested in helping with Welcome committee. J.V. is contacting S. Stover for more information on what was previously included in packets.

**Membership Chair:** Membership chair position is open.

**Estoppel Letters:** J.V. prepared 5 estoppel letters during the month of May.

**Committee Reports**

**Demographics:** A.M. reported there are currently 436 paid memberships as of June 1<sup>st</sup> 2021.

Membership reminders have been printed, stamped, and folded. Will be mailed out this week.

**Beautification / Infrastructure Update:**

**Resurfacing Project:** C.S. reported that the resurfacing project is progressing rapidly throughout Gulf Gate with bike lane striping to be completed last.

**Lift Stations:** Engineering tests are still in progress leading to increased smells. Pump (with grinder) replaced at entrance to Gulf Gate Place.

**Elligraw Bayou:** County contact has been out of the office for the past few weeks. C.S. will reach back out for updates on Tuckerstown weir.

**FPL Contractor Digging:** FPL power line burial program will not be extended in Gulf Gate at this time. They are moving on to bury lines in Venice and North Port.

**Entrance Wall:** C.S. painted edging and installed gray granite and 11 bags of marble rock around entrance wall.

**Golf Course:** Owner has completed mowing. GGCA is reviewing future golf course plans with county.

**Short Term Rentals:** Four notices have gone out to homeowners with short term rentals.

**Safety Committee and Emergency Prep:** Deputy Hicks is offering Crime stoppers placards to post on neighborhood signs.

**Deed Restrictions:**

**Total Complainants:** 23

**Complying / Resolved:** 18

**President's Letter:** 5

**Sent to Legal:** 1 (pending)

**Ongoing:** 5

**Other Comments:**

**Block Party:** J.V. proposed a block party for the first week of October. C.S. made a motion for GGCA to host a block party on Biltmore Way in October. Passed unanimously.

**Future Meetings:** J.V. proposed moving the board meeting back to the Gulf Gate Library starting in August and having a general meeting in October. K.B. is reserving library space.

**Next Board Meeting:** The next board meeting is Tuesday, July 13, 2021 at 6:30pm, location: Cass Smith residence

**Adjournment:** The meeting was adjourned at 8:34pm.

Respectfully submitted Monday, July 12, 2021  
Andrew Gamble, Secretary

**GULF GATE COMMUNITY ASSOCIATION, INC.**  
**TREASURER'S REPORT**  
**JUNE 2021**

Beginning Cash Balance	06/01/21	\$63,002.98
Income		4,448.98
Expenses		-5,195.61
<b>Ending Cash Balance</b>	<b>06/30/21</b>	<b>\$62,256.35</b>

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	<b>JUNE</b>	<b>YTD</b>
<b>INCOME</b>		
Dues	\$2,400.00	\$221,125.00
Dues - Stripe	\$1,231.71	\$11,456.27
Estoppel letters	\$600.00	\$4,075.00
Website Advertising	\$217.27	\$361.93
Refunds/returns	\$0.00	\$25.00
Donations		
Other		
<b>Total Income</b>	<b>\$4,448.98</b>	<b>\$38,043.20</b>

<b>EXPENSES</b>		
Legal fees		\$157.50      \$832.90
Printing	Andrick- GG Newsletter	\$1,197.70      \$3,225.70
Postage	USPS account	\$1,000.00      \$3,000.00
Insurance		\$0.00      \$0.00
Fees/Dues		\$0.00      \$61.26
Rental payments	June storage	\$127.80      \$1,087.80
Website/email	Empowered Mkt	\$2,100.00      \$4,525.05
Contract Labor		\$0.00      \$0.00
Supplies	Office supplies,bus.cards,landscape	\$537.61      \$942.07
Donations		\$0.00      \$0.00
Serv Chge/Refunds	Overpaid Dues	\$75.00      \$400.00
Miscellaneous		
<b>Total Expenses</b>		<b>\$5,195.61      \$14,074.78</b>

