

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

February 4, 2025
Gulf Gate Library
Sarasota, FL 34231

Meeting Called to Order: 5:31 PM

Attendees: Forest Balderson (P), Boni Loudon (VP), Andrew Gamble (S), Karen Goodrick (T), Kathy Butler (D), Kevin Emmett (D), Katie Fogarty (D), David Hauser (D), Dana Picard (Deed Restriction Committee Member)

Absent: Jeanette Robinson (D)

Officer's Reports

Approval of Board Minutes: Board meeting minutes for January 7, 2025 approved as presented.

Treasurer's Report: D.H. made motion to approve inside audit. Board approved motion unanimously. Approval of January 2025 Treasurer's Report tabled pending inside audit.

Old Business

Membership Drive: Absent a motion, no action taken.

HOA Messenger: Absent a motion, no action taken.

New Business

File Annual Report: Registered Agent needed. Motion made to have F.B. as registered agent and to use 6601 Tamiami Trail #222 as address with K.G. authorized to act on F.B.'s behalf. Passed unanimously.

Resilient SRQ: Survey is due February 15, 2025. K.B. made motion to have F.B. fill out Resilient SRQ application. Passed unanimously.

D&O Insurance: GGCA Board discussed expanding D&O coverage. Absent a motion, no action taken.

Board Positions: J.R. resigned from GGCA Director position.

Committee Reports

GGCA Golf Course: F.B. reported that Resilient SRQ Survey is due February 15th. Four Resilient SRQ open meetings will allow for community input in late January and early February.

Tech: D.H. has added all current residents into HOA Messenger. D.H. reported a resident is running the current GGCA Facebook group and allowing posts of questionable content. F.B. created a new Facebook group, Gulf Gate Community Association, Inc. that will be used going forward. K.G. will reach out to moderator of current Facebook group and ask that it be shut down.

Social: K.B. reported that the February international dinner and dance event is canceled due to lack of sign-ups.

Membership: K.G. is working with local USPS contact on mailing out new membership forms for 2025.

Newsletter: K.B. is looking for newsletter articles and topics. A.G. volunteered to write article.

Deed Restrictions: K.E. reported that the current “Pink Slip” forms need to be revised to match the HOA Messenger app. F.B. is researching creating a clean slate letter. B.L. will send F.B. detailed list of deed restriction violations that need to be included in letter.

Other Comments:

Next Board Meeting: The next board meeting is Tuesday, March 4, 2025 at 5:30pm, location: Gulf Gate Library

Adjournment: The meeting was adjourned at 6:37pm.

Respectfully submitted Sunday, March 3, 2025
Andrew Gamble, Secretary

GULF GATE COMMUNITY ASSOCIATION, INC.
TREASURER'S REPORT
 January 2025

Beginning Cash Balance	01/01/25	\$33,680.54
Income		\$2,137.42
Expenses		\$ 455.10
Ending Cash Balance	01/31/25	\$35,363.86

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INCOME	JANUARY	
Dues	\$400.00	\$400.00
Dues - Stripe	\$1,237.42	\$1,237.42
Estoppel letters	\$500.00	\$500.00
Website Advertising		
Refunds/returns		
Donations		
Other		
Total Income	\$2,137.42	\$2,137.42

EXPENSES		
Legal fees		
Printing		
Postage		
Insurance		
Fees/Dues		
Rental payments	Storage Unit Monthly	\$123.60
Website/email	Empowered Marketing	\$121.50
Contract Labor	Sarasota Electrical Service	\$210.00
Supplies		
Donations		
Serv Chge/Refunds		
Miscellaneous		
Total Expenses		\$455.10



GULF GATE COMMUNITY ASSOCIATION, INC.
TREASURER'S REPORT
February 2025

Beginning Cash Balance	02/01/25	\$35,362.86
Income		\$3,008.04
Expenses		\$ (1,038.09)
Ending Cash Balance	02/28/25	\$37,332.81

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INCOME	FEBRUARY	
Dues	\$550.00	\$950.00
Dues - Stripe	\$1,958.04	\$3,195.46
Estoppel letters	\$500.00	\$1,000.00
Website Advertising		
Refunds/returns		
Donations		
Other		
Total Income	\$3,008.04	\$5,145.46

EXPENSES				
Legal fees	Lobeck&Rowe Inv 1474	\$337.50	\$337.50	
Printing	KG-2025 Membership Drive-reimbur	\$301.99	\$301.99	
Postage				
Insurance				
Fees/Dues				
Rental payments	Storage Unit Monthly	\$123.60	\$247.20	
Website/email	Empowered Marketing	\$200.00	\$321.50	
Contract Labor			\$210.00	
Supplies				
Donations				
Serv Chge/Refunds	Membership refund	\$75.00		
Miscellaneous				
Total Expenses		\$1,038.09	\$1,418.19	

