GULF GATE COMMUNITY ASSOCIATION
BOARD OF DIRECTORS MEETING MINUTES
July 13, 2021
Cass Smith residence
Sarasota, FL 34231

Meeting Called to Order: 6:34 PM

Attendees: John Van Vleet (P), Daniel Black (VP), Karen Goodrich (T), Andrew Gamble (S), Cass Smith (D), Mary Vinsh (D), Carol Connolly (D), Ann Matthews (D), Kevin Emmett.
Absent: Kathy Butler (D)

Officer's Reports

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

Treasurer's Report: Treasurer's Report for June approved as presented.

Old Business

GGCA Website Update: There are currently 7 businesses advertising on the GGCA website.

New Business

Welcoming Chair: J.V. presented existing welcome packet materials to board and is getting additional quotes on welcome folder printing. T.G. and an additional volunteer will be helping with Welcome committee.

Membership Chair: Membership chair position is open.

October Block Party: J.V. reported that GGCA is still planning to host a block party in October, with food vendors and entertainment. Currently working on a county permit and logistics.

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

Committee Reports

Demographics: A.M. reported there are currently 403 paid memberships as of June 30th 2021.

A.M. will be resigning from demographics at the end of the year. K.G. will be training on the demographics database and reports.

Beautification / Infrastructure Update:

Lift Stations: C.S. reported that ongoing pressure tests indicated issues with sewer lines running under Post Road. Sarasota county is continuing to test the area and developing a plan to remediate these issues.

Elligraw Bayou: County has sprayed the bayou for invasive plants but has not removed dead plant matter. The county is still in the early planning stages for dredging the bayou to improve stormwater control.

No Soliciting Signs: Sign installation has been ongoing. Four more no soliciting signs are ready to be installed on existing signposts. Signs will be placed on each end of Curtiss Avenue and Gulf Gate Drive.

Sidewalk Project: County will be working on sidewalk repair issues August 1st.

Street Sign Replacements: County will be replacing all street signs with new signs with breakaway poles and larger print.

Short Term Rentals: Committee has received numerous complaints of short-term rentals on Captiva and is continuing to collect documentation on these rentals.

Safety Committee and Emergency Prep:

Signs: Deputy Hicks is providing GGCA with two neighborhood watch signs. C.C. is investigating options for purchasing additional signs.

Speeding: C.C. reported numerous complaints of speeding now that the road resurfacing project has been completed. C.C. is working with Sarasota County Sheriff's department to provide additional enforcement.

Emergency Prep: The six GRS radios were retrieved from the storage unit and charged for Hurricane Elsa. Generator was tested and is accessible if necessary, during a power outage via a battery-operated code at the storage unit. Ten gallons of gas is stored in C.C.'s garage, not to be charged to GGCA unless used for a storm for the generator.

Deed Restrictions:

Total Complainants: 30
Complying / Resolved: 22
President's Letter: 11
Sent to Legal: 8 (pending)

Other Comments:

Next Board Meeting: The next board meeting is Tuesday, August 10, 2021 at 6:30pm, location: Cass Smith residence

Adjournment: The meeting was adjourned at 8:40pm.

Respectfully submitted Monday, August 9, 2021
Andrew Gamble, Secretary

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

Beginning Cash Balance	07/01/21	$62,256.35
Income		1,117.56
Expenses		-417.30
Ending Cash Balance	07/31/21	**$62,956.61**

INCOME		**JULY**	**YTD**
Dues		$300.00	$22,425.00
Dues - Stripe		$217.56	$11,673.83
Estoppel letters		$600.00	$4,675.00
Website Advertising		$0.00	$361.93
Refunds/returns		$0.00	$25.00
Donations		$0.00	$0.00
Other		$0.00	$0.00
Total Income		**$1,117.56**	**$39,160.76**
EXPENSES			
Legal fees		$157.50	$990.40
Printing		$0.00	$3,225.70
Postage		$0.00	$3,000.00
Insurance		$0.00	$0.00
Fees/Dues		$0.00	$61.26
Rental payments	July storage	$127.80	$1,215.60
Website/email	Empowered Mkt	$132.00	$4,657.05
Contract Labor		$0.00	$0.00
Supplies	Office supplies,bus.cards,landscape	$0.00	$942.07
Donations		$0.00	$0.00
Serv Chge/Refunds	Overpaid Dues	$0.00	$400.00
Miscellaneous		$0.00	$0.00
Total Expenses		**$417.30**	**$14,492.08**