

**GOLDEN GATE COMMUNITY CENTER
ADVISORY BOARD
AGENDA**

**October 2nd, 2023
6:00p.m.**

- I. Call to Order**

- II. Attendance – Establish a Quorum**

- III. Approval of Agenda**

- IV. Approval of Minutes – August 7th, 2023**

- V. Public Comments**

- VI. Monthly Budget Report**
 - A. Revenues**
 - 1. August: \$815,194.06 (Actual Month: \$41,185.69)
 - 2. September: \$827,923.06 (Actual Month: \$12,729.08)
 - B. Expenses:**
 - 1. September: \$1600.00 (Final purchases)

- VII. Community Center & Wheels Park Facilities Updates**
 - A. Community Center:**
 - 1. Cleaning Contract
 - 2. A/C Unit in Auditorium not fully operational.
 - 3. Field Gazebo – Painting & Staining
 - 4. Restroom floors are still listed for renovations, pending on budget.
 - 5. Commercial refrigerator in the kitchen will need to be replaced.
 - 6. East Side lobby's gutter detached.
 - 7. Marquee's lights are out.
 - 8. Center light post in parking Lot is tilted.

 - B. Wheels Skate & BMX Park:**
 - 1. The LED lights conversion has been completed.
 - 2. The skate park final layout renovations completed.
 - 3. Maintenance preparations for BMX Qualifier
 - 3. Pest Control work order.

VIII. Old Business

A. Region #2 Manager Position Update

B. Fall Programing

- a. Halloween Family Bash Event (Carly Del Pozo)**
- b. Summer Camp Presentation**

IX. New Business

A. Board Members (Term extension for Ms. Cece & Mr. Ernest)

B. FY2024 Budget

C. Snowfest - Winter Carnival – Winter Celebration Event

X. Member Comments

XI. Adjournment

**The next scheduled meeting is on Monday, November 6th, 2023, 6:00pm,
Golden Gate Community Center, Room C
4701 Golden Gate Pkwy, Naples FL 34116**