

GARDENWAY CONDOMINIUM F THROUGH J ASSOCIATION, INC.
Palm Beach Gardens, FL 33410
Wednesday, June 26, 2024
Board Meeting via Zoom Call
6:30 PM

MEETING MINUTES

Call to Order - 6:34 PM

Proof of Notice – Notice posted. Email sent with Zoom link information.

Roll Call – Establish Quorum Present were Directors Jen, Travis and John. Owners Nina & Alyette present. Quorum established.

Approval of prior meeting minutes – 05/22/2024 minutes approved. Motion by John; 2nd by Travis; all in favor.

GRS Manager's Report - Leaky valve replaced at G6; New rule about running toilets, take proactive measures; SS landscaping quote \$150/bldg, \$110/tree. Lease I6 & two purchases approved this month. Hurricane preparedness, take everything inside.

President's Report - Mario's completed. Stairs chipping paint. G4 balcony done.

Treasurer's Report - Correct GL codes for trees. Valley bank loan will be completed in November.

May 2024 Financials

Assets

Cash - Operating

10-1020-00	Valley National Bank-Oper	\$	47,557.98
10-1025-00	Valley National Bank - Insurance 3334		88,807.31
10-1029-00	Due (To)/From Operating		(4,011.60)
Total Cash - Operating		\$	132,353.69


Operating Surplus (Deficit)

28-2810-00	Fund Balance	\$	53,937.13
	Net Income Gain / (Loss)	\$	(6,100.18)
Total Operating Surplus (Deficit)		\$	47,836.95

Business

- Motion by John to approve the updated Rules & Regulations, 2nd by Travis, all in favor.

Adjournment: Motion to adjourn meeting by Travis, 2nd by John at 7:30 PM.

Approved:  Jennifer Hagan, Pres. Date: 09/03/2024