

# KIRKWOOD SPLASH

April - June 2013

## **Pool Opening & Work Day:**

The pool will open for the 2013 swim season on Saturday, May 4th. In keeping with tradition, that Saturday will be the members' work party from 9am to 12pm. Each pool membership household is asked to come, sign in, and participate in one hour of work— setting up and cleaning for the new season. In exchange for helping to prepare the pool, the annual \$20 pool workday assessment will be waived.

**New Pool Keys:** New pool keys will be distributed to the members during the work party.

**Pool Schedule:** Similar to years past, the pool will maintain a regular schedule of opening punctually at 9am and closing promptly at 10pm. Private pool parties can be scheduled Monday through Thursday by contacting Heidi (see contact information below).

## **New Furniture & Heater:**

Eight new reclining pool chairs and two new umbrellas were purchased for everyone's enjoyment. Please be careful not to drag the furniture across the concrete, or to puncture the webbing in any fashion. With proper care, we expect this furniture to last us a number of years.

We will also be benefiting from a new pool heater. The old heater was not current with city code and was expensive to maintain. The new heater should easily keep everyone warm.

**Guests:** Please remember that pool guests are the responsibility of the members. Do not prop the gate open, instead make sure that it closes and latches securely after every use.

**New Treasurer:** We wish to bid a fond farewell to Karen Cleveland who has served diligently as our Treasurer for the past 10+ years. We'd also like to provide a special welcome to Becky Tingey, the new Treasurer. Both the old and the new treasurers send a friendly reminder that anyone who has missed two or more payments is in jeopardy of losing their pool membership. Please keep your contact information current and payments up to date.

## **IMPORTANT DATES**

**April 1**

Q2 Pool Dues invoiced<sup>(2)</sup>

**Saturday, May 4**

Work Party

New Keys Distributed  
Pool Opens for 2013!

Officer Contact Information	
<b>President</b>	<b>Rick Guarino</b>
<i>General Management</i>	408-264-8058 rsg6035@att.net
<b>Vice President</b>	<b>Lea Stivaletti</b>
<i>Key Distribution</i>	408-264-3793 mlstivaletti@sbcglobal.net
<b>Secretary</b>	<b>Tanya Careccia</b>
<i>Meeting Minutes and Notes</i>	408-269-2048 tanya@careccia.com
<b>Treasurer</b>	<b>Becky Tingey</b>
<i>Invoices &amp; Payments</i>	408-770-6139 TeamTingey@gmail.com
<b>Memberships</b>	<b>Heidi Herz</b>
<i>Buying/Selling Memberships, Party Scheduling</i>	408-267-6991 hherz@apr.com

Income Statement (Oct '12 - Mar '13)	
Dues and Interest	16,175
Officer Due Offset	-950
<b>Total Income</b>	<b>15,225</b>
Insurance	1,319
Site Maintenance <sup>(1)</sup>	3,143
Pool Services	2,430
Tax & Permits	1,452
Utilities	2,267
Keys, Admin, Other	523
<b>Total Expenses</b>	<b>11,134</b>
<b>Net Income</b>	<b>4,091</b>

(1) Site Maintenance Includes: Landscaping maintenance, cleaning, pest control, repairs and replacements.

Balance Sheet (Mar '13)	
Cash	23,175
Dues Receivable	1,670
Prepaid Tax & Insurance	1,980
Land (at cost)	32,488
<b>Total Assets</b>	<b>59,313</b>
<b>Total Liabilities</b>	<b>0</b>
<b>Total Equity</b>	<b>59,313</b>
<b>Total Owner's Equity</b>	<b>59,313</b>

(2) **Payment Address for Pool Dues:**  
PO Box 24896  
San Jose, CA 95124