

KIRKWOOD SPLASH

Apr - Jun 2014

Work Party: Each pool membership is requested to come and participate in opening the pool for the new swim season. Participation in the work party can be done in one of a few different ways:

Option 1: Come, sign-in, and perform a job/task from a list of projects (see list)

Option 2: Come early, sign-in, and bring some of the materials that are needed for the work party (see list)

Option 3: stay at home and pay the \$20 work party "assessment"

We hope that everyone who can attends the work day to do a job, or drop off materials. It's a great way to get to know the other members.

Past Due Memberships: Make sure you are current on your pool dues. If you are past due on two or more bills, the pool club may cancel your membership and resell it (ByLaws 1.6.3).

Pool Parties: Available M-Th frm 7-10pm. Free for groups smaller than 25 with refundable deposit. Contact Heidi to schedule. For more details visit: www.goo.gl/12bdkv

Work Party Jobs: This is a partial listing of jobs that need to be done at the work party:

- Set up umbrellas and chairs
- Sweep out bathrooms and storage room
- Grease door hinges
- Clean glass/mirrors in bathroom and display case
- Clean off BBQ and throw ashes away
- Replace hinges on cover to water heater
- Mount party schedule case outside pool entrance door
- Throw away broken patio chairs
- Power wash tables, chairs, BBQ
- Blow off all surfaces
- Clean bathroom and showers
- Mount new Department of Health rules/warning signs
- Clean and repair outdoor clock
- And more...

Membership Referrals: Please send any membership referrals to Heidi.

Work Party Materials: In order to perform some of the jobs during the work party, we are asking members to lend tools from 8am to 12noon that day. The member would be required to drop-off and pick-up their tools. This is the list of needed tools:

- Power washer
- Electric or gas leaf blower with extension cord if electric
- BBQ wire cleaning brushes
- Donate: Bathroom cleaning materials (soap, sponge, windex, paper towels, toilet wand, etc).

Chairs: Please keep all lawn chairs away from the edge of the pool. We have been formally warned that this is a Dept. of Environmental Health violation.

IMPORTANT DATES

Saturday, May 3, 2014
Work Party. 9am-12pm

Sunday, May 10, 2014
Pool Open for Swim Season!
Daily Hours: 9am - 10pm

Officer Contact Information	
President	Rick Guarino
<i>General Management</i>	408-264-8058 rsg6035@att.net
Vice President	Lea Stivaletti
<i>Key Distribution</i>	408-264-3793 mlstivaletti@sbcglobal.net
Secretary	Julie Mills
<i>Meeting Minutes</i>	408-505-7751 jmills54@gmail.com
Treasurer	Becky Tingey
<i>Invoices & Payments</i>	408-770-6139 TeamTingey@gmail.com
Memberships	Heidi Herz
<i>Buying/Selling Memberships, Party Scheduling</i>	408-267-6991 hherz@apr.com

Income Statement (Oct '13 - Mar '14)	
Dues and Interest	15,968
Officer Due Offset	-950
Total Income	15,018
Insurance	1,335
Site Maintenance ⁽¹⁾	1,967
Pool Services	1,966
Tax & Permits	2,473
Utilities	3,015
Keys, Admin, Other	125
Total Expenses	10,880
Net Income	4,138

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

Balance Sheet (Mar '14)	
Cash	19,153
Dues Receivable	2,457
Prepaid Tax & Insurance	3,372
Land (at cost)	32,488
Total Assets	57,470
Total Liabilities	0
Total Owner's Equity	57,470
Kirkwood Pool Owners	85

Payment Address for Pool Dues:
PO Box 24896
San Jose, CA 95154