

KIRKWOOD SPLASH

Oct - Dec 2015

Water Balloons: If water balloons make their way into the pool area, make sure that they also find their way into the trash. Even the bio-degradable balloons need to be cleaned up.

Open/Closing for 2016 Season:

We are always looking for a trustworthy individual to provide opening/closing services to the pool during the swim season. It is usually a great summer job for the youth. If you are interested, please reach out to one of the board members.

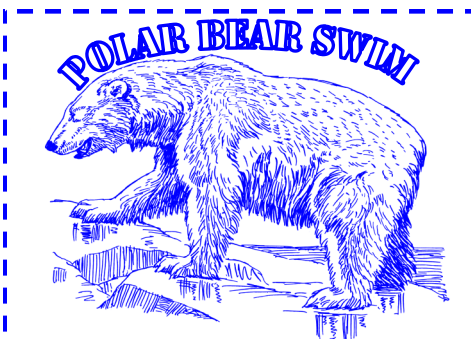
Year-End Meeting: Kirkwood's fiscal year end is in September. As such, we will hold the year-end board meeting on Tuesday, October 13th at 7:30pm. The meeting will be held at Lea Stivaletti's home. All members are welcome to attend. Please RSVP with Julie Mills, the Secretary.

Off-Season Maintenance: Below is a partial list of off-season repairs. If you are qualified and interested in performing the work, please provide the board a quote:

- Replace rear sitting board on wooden bench near SW end of pool.
- Repair broken flood lights.
- Replace cracked electrical outlet under phone.
- Replace shower head.
- Fix drywall in shower.
- Place crushed granite on street strip.
- Re-hang door to storage room & door to bathroom.

New Vending Machine: A soda-pop vending machine will be installed near the pool house during the off-season. This is being done as both a convince to swimmers and as a way to generate income to offset increasing pool expenses. The machine will be operated by a third party, not by the board.

Off-Season Pool Activity: In order to build comradery among the pool-club community, we think it would be fun to have an off-season activity. So, drum-roll please, we are offering a Polar Bear Swim! A Polar Bear Swim is when you jump in –and quickly out of– the cold water! See advertisement below for date and time.



**Saturday, January 2nd
8am to 9am at The Pool!**

Water Guaranteed Cold!
Hot Chocolate Provided!

Last Day To Swim

October 4, 2015

Officer Contact Information	
President	Rick Guarino
<i>General Management</i>	408-264-8058 rsg1988@icloud.com
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 '14 - Oct'15)	
Dues, Interest, & Fees	34,067
Officer Due Offset	-1,900
Total Dues	32,167
Insurance	2,644
Site Maintenance ⁽¹⁾	3,670
Pool Services	5,545
Tax & Permits	2,921
Utilities ⁽²⁾	6,216
Keys, Admin, Other	164
Total Expenses	21,160
Retained Member Dues	11,008

(1) Includes: Landscaping maintenance, cleaning, pest control, open/closing, repairs and replacements. (2) Includes: PGE, ATT, Water, & Trash

Balance Sheet (Oct'15)	
Cash	27,405
Dues Receivable	1,765
Prepaid Tax, Ins. & Permit	2,154
Land (at cost)	32,488
Total Assets	63,811
Total Liabilities	0
Total Owner's Equity	63,811
Kirkwood Pool Owners	85

Kirkwood Swim Club
PO Box 24896
San Jose, CA 95154