

**Year-End Meeting:** Kirkwood's fiscal year ends in September. As such, we will hold the year-end board meeting on Monday, October 10th at 7:30pm. The meeting will be held at the pool. All members are welcome to attend.

**Ice Cream Social:** A special thanks to the Park family for organizing and hosting the back-to-school ice cream social. Everyone who attended said how much fun it was, and how great it was to get to know the other Kirkwood members.

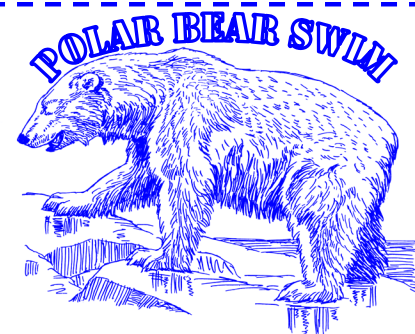
**Pool Temperature:** The board continues to struggle with finding a pool temperature that fits everyone's comfort level. In recent years the temperature was raised from 80 to 82. Everyone was happy with this change. This swim season we tested 84. While some members were happy, other members, who were unaware of the test, mentioned that the water was too warm. In 2017 we will run an unannounced test at 83 degrees and see how that is received.

**Off-Season Maintenance:** Every year there is a long list of maintenance and repair tasks that the pool needs in order to keep it in good condition and passing health inspections. The 2016 season was no exception: back flow valve, outdoor lights, storage room door, etc. Below is a partial list of outstanding repairs. Please contact a member of the board if (a) you've identified something that should be added to the list, or (b) you are interested in performing the work.

- Replace shower head
- Fix shower drywall
- Place ground cover on street strip
- Replace hinges on chemical room
- Coat bathroom floor with sealer

**Vending Machine:** The soda vending machine will be removed this winter. We will not bring it back for the 2017 swim season because the soda sales were slow this last summer when it was introduced on a trial basis.

**Picnic Tables:** The picnic tables under the ramada had to be chained together to prevent the teenagers from moving them and using them as diving boards. If you have a compelling need to re-arrange them, please ask a board member for assistance.



**2ND ANNUAL** Saturday, January 7<sup>th</sup>  
**8am at The Pool!**  
 Water Guaranteed Cold!  
 Hot Chocolate Provided!

## IMPORTANT DATES

**October 2, 2016**  
 Last Day To Swim  
**January 7, 2017**  
 Polar Bear Swim

Officer Contact Information	
<b>President</b>	<b>Rick Guarino</b>
General Management	408-264-8058
Maintenance & Repairs	rsg1988@icloud.com
<b>Vice President</b>	<b>Lea Stivaletti</b>
Key Distribution	408-264-3793
	mlstivaletti@sbcglobal.net
<b>Secretary</b>	<b>Julie Mills</b>
Meeting Minutes	408-505-7751
	jmills54@gmail.com
<b>Treasurer</b>	<b>Becky Tingey</b>
Invoices & Payments	408-770-6139
	TeamTingey@gmail.com
<b>Memberships</b>	<b>Heidi Herz</b>
Buying/Selling Memberships, Party Scheduling	408-267-6991
	hherz@apr.com

Income Statement (Oct '15 - Sep'16)	
Dues, Interest, & Fees	33,606
Officer Due Offset	(1,900)
<b>Total Dues</b>	<b>31,706</b>
Insurance	2,614
Site Maintenance <sup>(1)</sup>	7,328
Pool Services	5,867
Tax & Permits	4,202
Utilities <sup>(2)</sup>	8,513
Keys, Admin, Other	186
<b>Total Expenses</b>	<b>28,710</b>
<b>Retained Member Dues</b>	<b>2,996</b>

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

Balance Sheet (Sep'16)	
Cash	29,745
Net Dues Receivable	1,135
Prepaid Tax, Ins. & Permit	2,212
Land (at cost)	32,488
<b>Total Assets</b>	<b>65,579</b>
<b>Total Liabilities</b>	<b>0</b>
<b>Total Equity</b>	<b>65,579</b>
<b>Kirkwood Pool Owners</b>	<b>85</b>

Kirkwood Swim Club  
 PO Box 24896  
 San Jose, CA 95154