

KIRKWOOD SPLASH

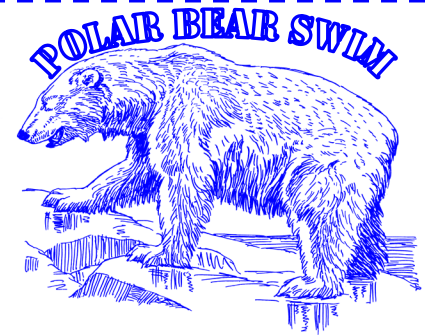
Jan - Mar 2017

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
- Replace hinges on chemical room
- Coat bathroom floor with sealer

2017 Summer Socials: If anyone wants to organize a membership-wide pool social, please reach out with a proposal. Last summer we had a successful ice cream social at the pool. It would be fun to have a few proposals for next summer already lined up and volunteers who would organize them. Contact Becky.



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

IMPORTANT DATES

May 6, 2017 (tentative)
 Work Party 9am-11am

Officer Contact Information		Income Statement (Oct '16 - Dec'16)		Balance Sheet (Dec'16)	
President	Rick Guarino	Dues, Interest, & Fees	8,075	Cash	31,198
<i>General Management</i>	408-264-8058	Officer Due Offset	(475)	Net Dues Receivable	2,320
<i>Maintenance & Repairs</i>	rsg1988@icloud.com	Total Dues	7,600	Prepaid Tax, Ins. & Permit	2,570
Vice President	Lea Stivaletti	Insurance	653	Land (at cost)	32,488
<i>Key Distribution</i>	408-264-3793	Site Maintenance ⁽¹⁾	661	Total Assets	68,575
	mlstivaletti@sbcglobal.net	Pool Services	761	Total Liabilities	0
Secretary	Julie Mills	Tax & Permits	1,051	Total Equity	68,575
<i>Meeting Minutes</i>	408-505-7751	Utilities ⁽²⁾	1,559		
	jmills54@gmail.com	Keys, Admin, Other	234		
Treasurer	Becky Tingey	Total Expenses	4,919		
<i>Invoices & Payments</i>	408-770-6139	Retained Member Dues	2,681		
	TeamTingey@gmail.com			Kirkwood Pool Owners	85
Memberships	Heidi Herz				
<i>Buying/Selling Memberships, Party Scheduling</i>	408-267-6991				
	hherz@apr.com				

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

Kirkwood Swim Club
 PO Box 24896
 San Jose, CA 95154