

# KIRKWOOD SPLASH

Apr - Jun 2018

## Pool Site Refresh:

- Work on the **pergola** started first and has already finished—a new top, cover, and lights have been installed
- The swimming **pools** themselves are drained, an inspector has come out to sign-off the changes, and a contractor has been selected. Work will start soon and with luck will finish just in time for the work party. A reminder of the work to be performed:
  - Replacing and enlarging the pool steps
  - Replacing the rails
  - Updating the current chemical delivery system
  - Replacing the channel drain to code so that it safeguards against potential injury to pool users

## Work Party:

Each pool member 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 two ways:

**Option 1:** Come, sign-in, chat with other members and **perform a job/task** from a list of projects

**Option 2:** Stay at home and **pay the \$20** work party absentee fee

We hope and encourage that everyone can attend the work day party to do job. It's a great way to get to know the other members.

## Pool Parties (UPDATED):

Below are the pool party rules, changes from prior rules are noted in parenthesis:

- The definition of a party is 12 or more people (created definition)
- Parties are limited to 30 people (reduced limit)
- Parties can be held M-Th from 6-10pm (extended start from 7pm)
- \$100 refundable cleaning deposit
- Proof of lifeguard needed
- Contact Heidi to schedule

## Pergola Refresh: New Top, New Lights, New Cover



## IMPORTANT DATES

**Saturday, May 5, 2018**  
**9:00 AM - 11:00AM**  
**Work Party**

Officer Contact Information	
<b>President</b>	<b>Rick Guarino</b>
General Management, Maintenance & Repairs	408-264-8058 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	408-205-9625 hherz@apr.com

Income Statement (Oct '17 - Mar '18)	
Dues, Interest, & Fees	16,153
Special Assessment	21,250
Officer Due Offset	(950)
<b>Total Dues</b>	<b>36,453</b>
Insurance	1,302
Site Maintenance <sup>(1)</sup>	1,379
Large Repairs	3,167
Pool Services	4,230
Tax & Permits	2,303
Utilities <sup>(2)</sup>	3,569
Keys, Admin, Other	112
<b>Total Expenses</b>	<b>16,063</b>
<b>Retained Member Dues</b>	<b>20,390</b>

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

Balance Sheet (Mar '18)	
Cash	47,619
Net Dues Receivable	6,235
Prepaid Tax, Ins. & Permit	3,828
Land (at cost)	32,488
<b>Total Assets</b>	<b>90,170</b>
<b>Total Liabilities</b>	<b>0</b>
<b>Total Equity</b>	<b>90,170</b>
<b>Kirkwood Pool Owners</b>	<b>85</b>

Kirkwood Swim Club  
 PO Box 24896  
 San Jose, CA 95154