KIRKWOOD SPLASH

Pool Site Refresh:

You should be receiving the weekly email update from the board on the progress of the pool work. These photos illustrate the extensive amount of work being done — New pipes, new drains, wall and foundation fixes, guardrails removed and replaced, plaster removed and replaced, etc. It is a significant effort.

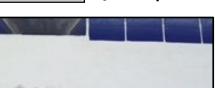
We're all anxious for the pool to open. Thank you for your understanding and support of this effort.

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Officer Contact Information		Income Statement (Oct '17 - Jun '18)		Balance Sheet (Jun '18)	
President	Rick Guarino	Dues, Interest, & Fees	23,295	Cash	42,817
General Management,	408-264-8058	Special Assessment	21,250	Net Dues Receivable	1,275
Maintenance & Repairs	rsg1988@icloud.com	Officer Due Offset	(1,425)	Prepaid Tax, Ins. & Permit	2,021
Vice President	Lea Stivaletti	Total Dues	43,120	Land (at cost)	32,488
Key Distribution	408-264-3793	Insurance	1,958	Total Assets	78,601
	mlstivaletti@sbcglobal.net	Site Maintenance ⁽¹⁾	1,679	Total Assets	70,001
Secretary	Julie Mills	Large Repairs	I 7,897		
Meeting Minutes	- 408-505-7751	Pool Services	4,855	Total Liabilities	0
	jmills54@gmail.com	Tax & Permits	3,455		
Treasurer	Becky Tingey	Utilities ⁽²⁾	4,343	Total Equity	78,601
Invoices & Payments	408-770-6139	Keys, Admin, Other	112		
	TeamTingey@gmail.com	Total Expenses	34,298	Kirkwood Pool Owners	85
Memberships	Heidi Herz	Retained Member Dues	8,822	Kirkwood Swim Club	
Buying/Selling Member-	408-205-9625	(1) Includes: Landscaping maintenance, cleaning, pest		PO Box 24896	
ships, Party Scheduling	hherz@apr.com	control, open/closing. (2) Includes: PGE, ATT, Water, & Tra	control, open/closing. Includes: PGE, ATT, Water, & Trash		



Jul - Sep 2018