

KIRKWOOD SPLASH

Jul-Sep 2019

- **Clean Pool : Thank You!** An honest thank you to all the members who are keeping the pool deck clean - toys picked up and food thrown away. We even had a few parties and you can't tell the next day.
- **Inviting Guests? Book a Party:** A few reminders on parties:
 - Parties are available M-Th from 6-10pm with a reservation.
 - Parties with 25 or more people require a life-guard
 - Max site capacity is 62
 - A deposit is required
 - Contact Heidi Herz (contact info below)
- **Large Pool Floaties:** Please be considerate of other guests—if you have a large pool floatie that restricts others ability to enjoy the pool, you should probably remove it.



EYES ON THE KIDS

Stay off your phone.
Limit conversation.
Designate a Water Watcher.

October 2019 Meeting Agenda

- 1) Vote on open/renewing board positions
 - Treasurer (Becky Tingey)
 - Memberships (Heidi Herz)
- 2) Vote on proposal to increase quarterly dues from \$95 to \$100
- 3) Vote on proposal to change from quarterly billing to annual billing; collected in October.
- 4) Other items as needed

- **Facebook.** Look for an invite to Facebook soon. Items to be posted there include closures, parties, community events, meetings, and tidbits about the pool.

IMPORTANT DATES

October 6, 2019
Last Day to Swim

Officer Contact Information	
President	Lea Stivaletti
<i>General Management,</i>	408-264-3793
<i>Key Distribution</i>	mlstivaletti@sbcglobal.net
	Serving Since 2018
Vice President	Jeff Poppinga
<i>Maintenance & Repairs</i>	408-608-9517
	jpoppinga01@yahoo.com
	Serving Since 2018
Secretary	Julie Mills
<i>Meeting Minutes &</i>	408-505-7751
<i>Membership Comms</i>	jmills54@gmail.com
	Serving Since 2014
Treasurer	Becky Tingey
<i>Invoices & Payments</i>	408-770-6139
	TeamTingey@gmail.com
	Serving Since 2013
Memberships	Heidi Herz
<i>Buying/Selling Member-</i>	408-205-9625
<i>ships, Party Scheduling</i>	hherz@apr.com
	Serving Since 2007

Income Statement (Oct '18 - Jun '19)	
Dues, Interest, & Fees	25,204
Membership Sales	10,000
Special Assessment	-
Officer Due Offset	(1,425)
Total Dues	33,779
Insurance	2,334
Site Maintain: Landscaping	1,950
Site Maintain: Cleaning	1,062
Site Maintain: Security	666
Pool Services	3,248
Tax & Permits	3,282
Utilities: Electricity/Gas	4,328
Utilities: Phone Line	528
Utilities: Water	924
Utilities: Trash	605
Keys, Admin, Other	383
Large Repairs	11,968
Total Expenses	31,600
Retained Member Dues	2,179

Balance Sheet (Jun '19)	
Cash	29,719
Dues Receivable	1,360
Prepaid Tax, Ins. & Permit	2,341
Land (at cost)	32,488
Total Assets	65,908
PrePaid Membership Dues	(1,270)
Total Liabilities	(1,270)
Total Equity	64,638
Kirkwood Pool Owners	90

Kirkwood Swim Club
PO Box 24896
San Jose, CA 95154

Basic Pool Club Information:
<http://kirkwoodswimclub.weebly.com/>