

KIRKWOOD SPLASH

Oct - Dec 2019

Online Survey: All members received an email invitation from Julie to complete an online poll regarding the following items:

- New Board Members
- Preferred Billing & Payment Schedule
- Proposed Rate Increase

Complete the poll before Oct 17th. Feel free to reach out to any board member on any questions related to the poll. Contact information is listed below.

Transitioning Board Members: A special thank you to Lea Stivalatti and Heidi Herz for their many contributions to the pool community over the years they served as board members. Their leadership and service have helped to keep the pool running and improved it to the what we have today.

Open Board Positions: The Vice President board position remains open. Interested parties should contact a current board member.

Pool Season is Extended: The pool is going to remain open through October 27th. This is in response to warm weather, popular demand, and currently available funds.

IMPORTANT DATES

October 17, 2019

Last Day to Complete Poll

October 27, 2019

Last Day to Swim

SEASON EXTENDED!

Officer Contact Information		Income Statement (Oct '18 - Sep '19)		Balance Sheet (Sep '19)	
President	Jeff Poppinga	Dues, Interest, & Fees	35,139	Cash	26,250
<i>General Management,</i>	408-608-9517	Membership Sales	10,000	Dues Receivable	2,645
<i>Key Distribution</i>	jpopinga01@yahoo.com	Special Assessment	-	Prepaid Tax, Ins. & Permit	2,146
	Serving Since 2018	Officer Due Offset	(1,900)	Land (at cost)	32,488
Vice President		Total Dues	43,239	Total Assets	63,529
<i>Maintenance & Repairs</i>		Insurance	3,175	PrePaid Membership Dues	(1,383)
Secretary	Julie Mills	Site Maintain: Landscaping	2,750	Total Liabilities	(1,383)
<i>Meeting Minutes &</i>	408-505-7751	Site Maintain: Cleaning	1,829	Total Equity	62,146
<i>Membership Comms</i>	jmills54@gmail.com	Site Maintain: Security	1,872	Kirkwood Pool Owners	90
	Serving Since 2014	Pool Services	6,393	Book Value / Member	\$690
Treasurer	Becky Tingey	Tax & Permits	4,377	Kirkwood Swim Club	
<i>Invoices & Payments</i>	408-770-6139	Utilities: Electricity/Gas	6,666	PO Box 24896	
	TeamTingey@gmail.com	Utilities: Phone Line	714	San Jose, CA 95154	
	Serving Since 2013	Utilities: Water	1,740	Basic Pool Club Information:	
Memberships	Lisa Loofbourrow	Utilities: Trash	1,175	http://kirkwoodswimclub.weebly.com/	
<i>Buying/Selling Member-</i>	408-621-3230	Keys, Admin, Other	383		
<i>ships, Party Scheduling</i>	lisaloof@yahoo.com	Large Repairs	12,479		
	Serving Since 2019	Total Expenses	43,552		
		Retained Member Dues	(313)		