

KIRKWOOD SPLASH

Apr - Jun 2020

Coronavirus: In light of the pandemic, the board is evaluating what, if any, changes need to be made to the way the pool operates this season. We will report out on decisions as soon as reasonable, but before May 1st.

The CDC reports: "There is no evidence that COVID-19 can be spread to humans through the use of pools and hot tubs. Proper operation, maintenance, and disinfection (e.g., with chlorine and bromine) of pools and hot tubs should remove or inactivate the virus that causes COVID-19."

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

- Wash/set-up chairs
- Yard work

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

Open Summer Positions: The following positions are open for next year. It is possible to do more than one job. Pay is \$40 per week.

- Daily Pool Opener
- Daily Pool Closer

Annual Member Meeting:

Held annually in October, we are preparing the following agenda items:

- 1) Open/Renewing Board Positions. Two-year service period. Quarterly dues waived. To be eligible, membership must be in good standing.
 - President
 - Vice-President
 - Secretary
- 2) Other items as needed

IMPORTANT DATES

May 9, 2020

Opening Work Party
(Saturday before Mother's Day)

Officer Contact Information	
President	Jeff Poppinga
General Management, Maintenance & Repairs	408-608-9517 jpoppinga01@yahoo.com Serving Since 2018
Vice President	Position is Open
Key Distribution, Member Jobs	
Secretary	Julie Mills
Meeting Minutes & Membership Comms	408-505-7751 jmills54@gmail.com Serving Since 2014
Treasurer	Becky Tingey
Invoices & Payments	408-770-6139 TeamTingey@gmail.com Serving Since 2013
Memberships	Lisa Loofbourrow
Buying/Selling Memberships, Party Scheduling.	408-621-3230 lisaloofo@yahoo.com Serving Since 2019

Income Statement		
Fiscal Year (Oct-Sep)	Prior	Current
Dues, Interest, & Fees	35,139	17,579
Membership Sales	10,000	-
Special Assessment	-	-
Officer Due Offset	(1,900)	(975)
Total Dues	43,239	16,604
Insurance	3,175	1,417
Landscaping	2,750	700
Cleaning	1,829	531
Open/Closing	1,872	691
Pool Services	6,393	2,891
Tax & Permits	4,377	1,960
Utilities: Electric/Gas	6,666	3,263
Utilities: Phone Line	714	254
Utilities: Water	1,740	2,380
Utilities: Trash	1,175	165
Keys, USPS, Admin	383	535
Large Repairs	12,479	11,261
Total Expenses	43,552	26,049
Retained Dues	(313)	(9,445)

Balance Sheet (Dec '19)	
Cash - Operating	3,877
Cash - Reserves	10,633
Dues Receivable	3,580
Prepaid Tax, Ins. & Permit	3,231
Land (at cost)	32,488
Total Assets	53,809
PrePaid Membership Dues	(1,128)
Total Liabilities	(1,128)
Total Equity	52,681
Kirkwood Pool Owners	90
Book Value / Member	\$585

Kirkwood Swim Club
PO Box 24896
San Jose, CA 95154

<http://kirkwoodswimclub.weebly.com/>

"Prior" = Full fiscal year (12 months) of last year
"Current" = Cumulative fiscal year to date.