



The SKIMMER

San Diego Chapter Monthly Newsletter – January 2002

General Meeting: Jan. 16th, 7p, Quality Resort, Mission Room, 875 Hotel Circle S., Mission Valley

President’s Message: HAPPY NEW YEAR!

I hope everyone had a very enjoyable holiday season. Now we can all prepare for the new year, hopefully a prosperous one for the swimming pool industry. As you prepare to improve your businesses this year, I encourage you to consider what you can do to promote IPSSA, our chapter and your professionalism. Take advantage of all the educational opportunities available to you. Get involved with all of the charitable events the chapter sponsors. Make a difference in the lives of the people these organizations help. You will be surprised how it will make a positive change in your life, your business and your professionalism. So contact Tom Gharib regarding educational seminars and contact a board member about how you can help with charitable programs.

Thank you Jon McArthur and all the other members who worked and set up the January 5th Table Top. Hopefully you were able to attend some of the seminars and take a look at the exhibits.

John

**Board Meeting
January 2, 2002**

Attending: John Nichol, Jon Rumble, Geoff Conradi & Jim Bradbury.

Secretary's Report

One member was dropped from IPSSA and reinstated.

Treasurer's Report

Second notice fine letters will be sent out to members who have not paid their 4th quarter non attendance fines.

Geoff will be ordering new business cards and name tags for the new officers.

Vice President's Report

We should have a speaker for the January meeting from the County Environmental Health Department. In

February we are working on putting a panel of members to discuss water chemistry and other aspects of pool service. In March we hope to have Rob Blake of Blake sales.

President's Report

Gave out handouts to new officers outlining their new duties. The Water Chemistry Test will be given January 5th, this will be the last opportunity for members who have not taken the test in the year 2001 to meet the requirement of taking the test at least once per year until you pass.

Committee Reports

Sick Leave

Dee Eakright should be coming back on the 7th or the 14th January. Stephen Heyer may be returning by the end of the month.

Manufacturer’s Rebate

Public Relations

Blood Drive

The next blood drive will be held on January 19 th, 2002.

Entertainment

Continuing Education

CPR cards will be handed out at the General meeting.

Chapter Advisor

We have a new insurance claim involving an incident last April with Steve Lenz.

Product Testing

Unfinished Business

We have about 14 members who have not taken the water chemistry test. We are discussing what action the board will take if these members do not take (continued on page 3)

IPSSA San Diego Chapter

Board of Officers

President	John Nichol	619-582-0227	6985 Carthage St., San Diego 92120
Vice President	Jim Bradbury	619-461-5316	PO BOX 19126, San Diego 92159
Treasurer	Geoff Conradi	619-575-0639	2341 Poipu Way, San Diego 92154
Secretary	Paul Grimes	619-223-4523	936 Moana Dr., San Diego 92106
Past President	Jon Rumble	760-753-5493	1139 Stratford Dr., Encinitas 92024

Committee Representatives

Sick Leave	Jim Hines	619-462-1309	PO BOX 19935, San Diego 92159
	Perry Mediate	619-463-0097	1609 Penasco Rd., El Cajon 92019
Continuing Educ.	Tom Gharib	619-579-7655	PO BOX 13106, El Cajon 92020
Manufacture Rebate	Jon McArthur	619-464-0211	
Insurance	Peat Burke	619-463-0241	
Blood Drive	John Silcox	858-467-0507	
Entertainment	Mike Anderson	619-589-8848	
	Ladd Carlson	619-248-6888	
Product Testing	Patrick Farrior	619-465-9545	
Public Relations	Terry Bussard	619-593-7436	
Grievance	Bill Peck	858-673-8556	

IPSSA Corporate	
IPPSA Assn Info.	
Sally Ryan	888-360-9505
	FAX 888-368-0432
Billing/Benevolent	
Roberta Rohwedder	888-391-6012
	FAX 888-391-6203
Arrow Insurance	
Ray Arousty	800-833-3433
	805-497-8600

CONTINUING EDUCATION FUND APPLICATION

Member Name: _____ **Date** _____

Company Name: _____

Address: _____

City: _____ **Zip:** _____

Course/Seminar/Program: _____

Course/Seminar/Program Date: _____ **Cost: \$** _____

(Note: The Education Committee Chairperson (ECC) must receive Application within 30 days after course completion. Receipt or proof of attendance must be submitted to the ECC before reimbursement will be made.

(continued from page 1)
the test on Jan. 5th at the Table Top.

New Business

The board members will be working on a list of events that take place during a two year term in order to have a schedule laid out for the membership.

Meeting adjourned: 955 p.m.

Do you have a computer and internet access?

Check out our Chapter website at

www.ipssasandiego.com/members

- Chapter & R7 Newsletters
- Standing Rules
- Sick Leave Plan
- Photos
- Forms, Links
- Chapter Supporters

Jon McArthur is looking for your receipts from your “big ticket” purchases. Note, that he only needs PWP receipts as SCP and Superior provides a computer printout of member purchases.

Jon requests you bring them to the January Member meeting so that we can continue to receive money and products from the manufacturers that funds our Continuing Education Program.

This year’s **Table Top** was another success as it was attended by approximately 375 industry professionals. 54 attendees were from our Chapter.



IPSSA San Diego Chapter Monthly Income Expense Form December 2001

<u>Income Description</u>	<u>Detail</u>	<u>Total</u>	<u>Expense Description</u>	<u>Detail</u>	<u>Total</u>
Cash on Hand (Beg. Bal.)			Cash Disbursements		
Checking Acct.	6588.83		Bank charges		
Savings Acct. (Educ.)	6779.40	13368.23	Donations (specify payee)		
			Guy Muto	200.00	
Cash Receipts			Door prizes		
Dues collected by IPSSA	1827.36		Hall rental		
Dues Collected directly			Chapter Newsletter		
Chapter Supporters			Legal/Professional (web site)	100.00	
Initiation fees			Meeting expense:		
Interest earned	6.55		- General	450.00	
Social Activities			- Chapter Board	292.73	
Install.Dinner/Dance			- Regional		
Picnic			- BORD		
Other sources			Office expense (phone)	19.39	
- Stop Check #9126 (Adml Kidd)	2565.22		Postage & Copies	22.12	
- Account reconciliation	128.89		Social Activities		
-			- Instln. Dinner/Dance	6935.86	
			- Picnic		
			- Other (Table top golf sponsor)	150.00	
Total Income in Month		4528.02	Other disbursements		
			- Awards	700.00	
			-		8870.10
			Cash on Hand (Ending Balance)		-----
			Checking Acct.	2240.02	
			Savings Acct. (Educ)	6785.95	9026.15