



Wembly Board Minutes

WEMBLY
SWIM & RACQUET CLUB

Date: March 28, 2024

President

- We have all the invoices from SwimMetro for past work and our monthly contract invoices. We are working on repairing the tennis courts and offering tennis memberships.

Court
repair
will
cost
around
\$58,000.

- We
have
ONE
spot
open
on
the
board!
Interested
in
having
an
input
about
to
pool,
social
activates
and
swim
team?
Fill
out
this
interest
survey!
[https://docs.google.com/forms/d/e/1FAIpQLSdAhoHC9zYrJJSv0lzoTj_qN-2CBjc_FeJWdNdrnt0dD2JH8w/viewform?](https://docs.google.com/forms/d/e/1FAIpQLSdAhoHC9zYrJJSv0lzoTj_qN-2CBjc_FeJWdNdrnt0dD2JH8w/viewform?usp=sf_link)
usp=sf_link

VP of Operations

- Email
contact
made
to
applicants
to
snack
shack
- Two
work
permits
already

issued

TO DO:

- * set date/time for orientation (weekend before opening)
- * Get employee contract, handbook, copy of birth certificates, W-9s for snack shack employees
- * generate menu for snack shack
- * generate snack shack hours and schedule
- * get availability from snack shack employees

Treasure

\$34,520.10 currently in the bank account

\$11,035.10 owed to SWM

5,350.00 for dive stand

2,865.20 for chair and concert work

2,819.90 for Baby pool cover

\$3285 1st SWM contract payment 4/1

\$1784.00 Insurance 4/1

\$18416 Final balance

Still have \$10,000 in the Quicken account

Visa

0 balance

Available credit \$15,000

Business line

\$0 balance

Available credit \$15,000

Other issues/expense

Lawn care \$275 for leaf removal and clean up back fenced in area

Lawn care \$360 trem crepe myrtles mulch around pool area.

\$774.69 Trash need to looking to this to see the last time it was paid.

Also issue with power bill and the clubhouse

\$3380 checks need to deposit

Secretary /Communication

- Updated website to include Calendar for May Banners ordered on 3/13 total was: Mesh Banners \$317.59 Quantity: 2 Fabric Banners \$88.66 Quantity: 1 Total \$430.63

Banner put up on 3/27.

Updated website with swim team meets places

Newsletter:

Board min sent 3/28

Membership

- As of 3.26.24- we have 123 registered memberships which equals 329 total members
- Physical guest pass

books
need
to
be
ordered
thru
VistaPrint.

Property & Grounds

- Member
requested
that
we
secure
baby
pool
gates
to
automatically
lock
again
→
absolutely
need
to
check
during
walk
thru
KD
has
order
2
new
latches
for
the
gates
- Member
requested
we
treat
for
black
biting
ants
around
the
pool

→
plan
to
make
Mosquito
Squad
aware

Community Engagement

OPEN HOUSE: 4.21 from 3-5PM

Family activity options:

Bracelet

Bubbles

Dinosaur Bounce house

Snowcone/popcorn

Tattoos (\$5-\$10)/face painting (\$15-\$20)

Decor: balloon arch/garland/backdrop

FLYER HANDOUT: Gayton Crossing

Kroger: Could only stick on the employee cork board

Dog Krazy: Sat next to cash register

Les Crepes: Put at the bar

Starbuck: Hung on the community board by the bathroom

Chianti: Put at the bar

YES to digital fliers from Carver Elementary, Tuckahoe Middle.

Paper fliers only from Maybeury.

Awaiting responses from other schools

Member member clean up day: May 11th

Swim Team

Banner ordered on 3/13:

Fabric Banners \$88.66

Quantity: 1

Swim Team push: Sent out

4 asst. applicants, Interviews occurring in the next two weeks

19 swimmers, 1 pre-team--So far

Invoices UTD as of 3.26.24

Rentals

*One for clubhouse in June

New Business

- Get internet for the club house—KD will call our service
- Vote on Tuesday July 2 for meet-YES
- Vote on June 18th or 20th (Juneteenth) — meet-YES



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Web Version

Forward

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