

The Glen Echo

Newsletter of Fairlington Glen

June 2017

Another Reminder To Always Lock Car Doors

Many times during the past few years I have reported in this newsletter about cars in the Glen that have been broken into during the night, and in some cases items were stolen. These crimes of opportunity keep happening because in most cases cars are left unlocked. Please protect your belongings by always locking your car doors - whether parked on the street or in our parking lots. And never leave personal items such as cell phones, computers, tablets, GPS units, purses, wallets, shopping bags, etc. in your car.

These crimes, deemed larcenies from autos by the Arlington County Police Department (ACPD), continue. The ACPD reports several incidents involving cars that were left unlocked in April and May throughout Fairlington. In all cases, whether items are stolen from a car or not, it's important that you contact police if your car has been broken into. Please report such incidents to the ACPD non-emergency number at 703-558-2222.

Captain Adrienne Quigley, Third District Commander/Arlington County Police Department shared the information below that shows the number of unlocked vehicles as a percentage of larcenies from autos in Arlington County over the past five years.

YEAR	Unlocked Vehicles (%)
2012	44
2013	57
2014	59
2015	61
2016	83

Capt. Quigley provided the important tips posted on page 2 of this month's newsletter. Please take note.

Jay Yianilos / Board President

The *Glen Echo* is published monthly. Our editor is always looking for ideas or input. If you have something to put in the newsletter, please e-mail Jay Yianilos at jasonyianilos@yahoo.com.

The *Glen Echo* is published online on the Glen's web site, at <http://www.fairlington.org/glennewsletters.htm>

To be notified by e-mail when the latest edition is published, with a link to the newsletter, give us your e-mail address by signing-up for Glen Alerts via the Glen's web site. Your e-mail address will be used only for official Glen business.



LARCENY FROM AUTO PREVENTION TIPS

Larcenies occurring from automobiles are crimes of opportunity. Take a proactive step against theft by following our **DOs** and **DONTs** when leaving your vehicle unattended.

DO

REMOVE THE OPPORTUNITY FOR CRIME

- ✓ Park in well-lit and high-traffic areas
- ✓ Keep doors locked and windows up
- ✓ Move valuables to your trunk



DON'T

INVITE THEFT

- ✗ Leave your car running unattended at any time
- ✗ Leave electronic cords or GPS visible
- ✗ Leave items under your seat

DON'T

- ✗ Leave bags (gym, shopping, etc.) visible
- ✗ Leave electronics (cell phones, iPads, etc.) in your vehicle
- ✗ Leave a spare key in your vehicle



SEE SOMETHING SUSPICIOUS?

Report to the Arlington County Police Department at 703.558.2222.

Enjoy Summer Fun At The Glen Pool



POOL PARTY - The Glen's annual beginning of the season pool party will be Saturday, June 3 from 4:00 to 7:00pm. In the event of rain, the rain date will be Sunday, June 4 from 4:00 to 7:00pm.

Volunteers will be grilling hot dogs, hamburgers, and veggie burgers. And there will be a margarita machine for the adults. Please be sure to bring a dessert, salad and/or side dish to share. Also, please bring drinks for you and your family, but remember no glass containers are allowed at the pool. Whether you plan to swim or not, please join the fun. These parties are always a lot of fun and provide a great opportunity to meet & mingle with your neighbors.

POOL HOURS - See the complete list of 2017 pool hours on page 5 of this newsletter.

RECREATION PASSES - You MUST have a Fairlington Glen recreation pass to enter the pool. Please remember to bring your pass each time you visit the pool AND sign in at the entrance table. If you cannot locate your existing pool pass and think you may have left it at the pool last summer, please email a note to glenpoolpass@gmail.com to retrieve your pass. If you are new to the community and need to obtain a recreation pass, fill out and submit the form on page 6 of this newsletter. Those needing a replacement pass should also fill out and submit the form along with a \$5 replacement fee.

Glen recreation passes will be issued and delivered by our volunteer, Nan Lukmire. Please complete & sign the form and email it to glenpoolpass@gmail.com. It may take up to two weeks for your pass to be processed and delivered.

Remember, the Glen pool is for Glen residents and their guests only.

SUMMER BEER/WINE SOCIALS - Here's an opportunity to hang out with neighbors and make new friends in a casual environment. Our summer beer/wine socials are held every other Thursday (see schedule below), just outside the pool entrance starting at 7:30pm. Bring a beverage to share - and a simple snack too, when possible. If nobody is there, swing by again a bit later as people do come and go. Organizer Mary Hanson will be on travel a lot this summer, so if you are willing to "host" (which means being there by 7:30pm) a night, please email mary_hanson@comcast.net.

June 1 - Beer	July 27 - Sparkling wine
June 15 - Sangria	August 10 - White wine
June 29 - White wine	August 24 - Beer
July 13 - Beer	September 7 - Rosé

Plastic cups are often provided for sharing purposes, but consider bringing your own when possible.

PRIVATE SWIM INSTRUCTION GUIDELINES - The Glen Board of Directors adopted guidelines last year for the use of private swim instructors at the Glen pool. Fairlington Glen members' private arrangements with non-member swim instructors are allowed, provided that:



(1) the instructor is an eligible guest of the member employing him/her, which requires, among other things, that the employing member be present in person while his/her guest is at the pool, i.e., no babysitting, delegation of role to juvenile family members, etc.;

(2) the instructors observe the same rules governing pool usage that apply to members, in particular the usage of lap lanes;

(3) the instruction does not take place on weekends; and

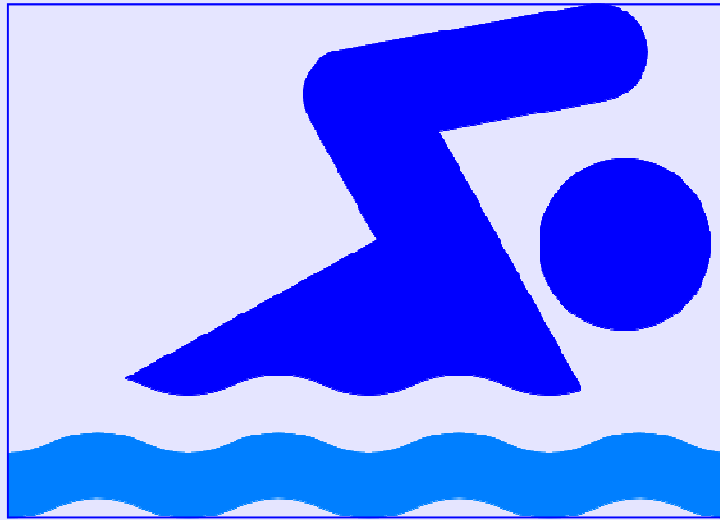
(4) the following provisions on liability are observed: (a) all private instructors must provide proof of general liability insurance coverage with limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate for the full benefit of Fairlington Glen ("the Glen"), with the Glen named as an additional insured under the terms of such coverage, and (b) private instructors must execute a hold-harmless agreement in favor of the Glen, including indemnification and defense provisions.

FAIRLINGTON GLEN POOL PARTY RULES - Recreation pass holders may request a non-private party. Requests for parties should be directed to the pool committee and the pool manager. There is a limit of one party per day. The pool calendar will be posted at the pool. A non-refundable charge of \$25 will be assessed. The requester/recreation pass holder is responsible for abiding by all pool rules and also the following party rules:

- The party is limited to 2 hours in duration. / Set-up is allowed one hour prior to the party
- Food is allowed in the canopy area only; party will receive priority use of this space.
- The party is limited to 25 persons (this includes children).
- Only children under the age of 6 are permitted in the baby pool.
- The pool remains open for ALL Glen residents during the duration of the party.
- All party trash must be removed from the pool area immediately after the party and taken home with the requester/recreation pass holder.
- Resident must speak with the pool guard/operator the morning of their party and provide the guard/operator with an emergency contact number (phone works best - pool internet can be intermittent) in case of a pool emergency/closing. Occasionally, the pool may need to close due to unforeseen circumstances such as stormy weather, power outages, or accidents in the pool - guards will notify you.

Checks should be made out to FAIRLINGTON GLEN with "pool party" written on the memo line. Drop the check at 4316 S. 35th Street (Court 16).

To schedule a party please contact Noemi at nbrlopez@msn.com. And for more information about the pool, pool rules, and private pool parties, see pages 45-48 of the Glen Handbook.



2017 GLEN POOL HOURS

Saturday, May 27 and Sunday, May 28	10am-9pm
Monday, May 29 (Memorial Day)	10am-8pm
Tuesday-Thursday, May 30 - June 1	CLOSED
Fridays (June 2-16)	3-9pm
Saturdays & Sundays (June 3-18)	10am-9pm
Mondays, Tuesdays, and Thursdays (June 5-15)	3-8pm
Wednesdays (June 7 & 14)	10am-8pm
Monday, June 19 – Sunday, July 30 (except for 7/4)	10am-9pm
Tuesday, July 4	10am-8pm
Tuesdays and Fridays (July 4- September 1)	Open 8-10am / Adult Swim
Monday, July 31 - Monday, September 4	10am-8pm
Tuesday-Thursday, September 5-7	CLOSED
Friday, September 8	3-8pm
Saturday, September 9 & Sunday, September 10	10am-8pm
Monday, September 11 - Thursday, September 14	CLOSED
Friday, September 15	3-8pm
Saturday, September 16 & Sunday, September 17	10am-8pm

2017 RECREATION PASSES



Thinking about using our beautiful and recently resurfaced basketball and tennis courts? Dreaming of summer fun at the Fairlington Glen pool? Then get a Glen recreation pass and get ready for fun! You don't need to reapply for a pass each year UNLESS you have lost a pass (in which case there is a \$5 charge for each replacement pass—checks payable to FAIR-LINGTON GLEN) or if a family member has turned 12 in the last year. You can choose to get a family pass, which can be used by all family members, or have passes issued in individual names (for those ages 12 and over).

To obtain a recreation pass, please print this page, fill it out, sign it, and email it to our rec pass volunteer at glenpoolpass@gmail.com. It may take up to two weeks for the processing of applications. Your pass will be delivered to your home.

Passes are delivered in a plain white envelope. The code for the tennis court is on the bottom right of the pass. These laminated passes are good for as long as you live in the Glen. If you are a co-owner and choose to move out and rent your home, you can still come to the pool. We'll also provide your renters a pass if requested, but that doesn't affect your ability as a co-owner to enjoy our amenities, too.

Name _____

Court # _____

Address _____

Phone _____

Email Address _____

Family Pass Name: _____

OR name(s) for individual passes

1. _____

2. _____

3. _____

4. _____

I certify that the above information is correct. I understand that misrepresentation in the application may result in suspension of any recreation pass involved. I agree that the person(s) named in this application will abide by the rules for Fairlington Glen and its recreational facilities.

Signature

County Adds Glen Streets To Paving Plans

As reported in the Glen Echo in February, Arlington County announced its plans for street paving for 2017, and only a portion of S. 36th Street (near Court 10) and a portion of S. Utah Street (near Court 9) were identified to be milled, paved, and re-stripped this year.

After further review at the eleventh hour, a portion of S. Stafford Street from S. 35th to S. 36th AND a portion of S. 36th Street from S. Stafford to S. Taylor have been added to the mix after they received a poor pavement rating.

You may have seen markings such as those in the picture that indicate to the crews where to begin their work.

The County typically mills the top inch and a half to two inches of the existing pavement and then applies a hot-mix asphalt to resurface older, deteriorated streets.

According to Francis Soulamany, construction manager with Arlington County's Water/Sewer and Streets Bureau, work is scheduled to begin in mid-June, weather permitting.

Door hangers will be distributed to affected residents with more specific information 48 hours prior to the paving of their street.

If you have any questions or concerns, please direct them to Arlington County by contacting Francis Soulamany at 703-228-7822 or Reza Hafezi, the paving manager, at 703-228-7823.



Markings like these will help County milling and paving crews know where the street ends and our parking lots begin.

New Email Address For Nelson & Maria



Due to changes within Verizon concerning email accounts, our onsite staff has been forced to change email addresses.

Effective immediately, to reach Nelson Ordoñez and Maria Castro in the Glen's maintenance office, please use the following email address:

fairlingtonlenstaff@hotmail.com

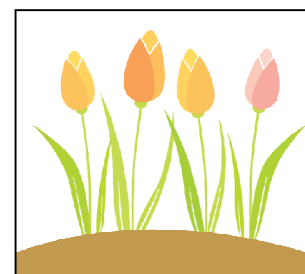
Please make a note of this change and use their new email address from now on.

Landscape Committee Meeting Change

The Glen's Landscape Committee will now hold regular monthly meetings on the second Thursday of each month beginning at 7:15pm at the Fairlington Community Center, 3308 S. Stafford Street.

The group's next meeting is scheduled for Thursday, June 8.

All committee members, and those interested in landscape or with a landscape concern, are encouraged to attend.



Tennis Courts - Parents Please Note



There will be plenty of time to enjoy outdoor activities such as running, playing tennis, swimming, and having fun at the tot lot this summer.

But when it comes to tennis, please keep in mind that the four tennis courts in the Glen are reserved for tennis only. Our courts are not playgrounds for children and/or pets. Kids should not be riding bikes or skateboards on the tennis courts as doing so may damage the expensive surface. Kids should not be pulling on the nets as doing so may cause them to rip or tear.

Residents who use the courts to play tennis are reminded to lock the gates afterward.

If you see the courts being used for anything other than tennis, please contact Will Smith, tennis committee chair, via the contact info on page 16.

Parking In The Glen - A Reminder

Fairlington Glen has 375 parking spaces in 16 courts. One space is assigned to each of our 352 units. Two spaces in Court 11 are assigned to and reserved for our onsite staff. The remaining 21 spaces are spread throughout the Glen and are available for friends, family, contractors, or Glen residents from any court on a first-come, first-serve basis. Good neighbor policy suggests that one should share the use of these unassigned spaces among all potential users, just as one does with street parking. We urge you to do this.



Please do not park a car in an unassigned space for any lengthy period of time. That's not good neighbor policy!

Please note that residents do not have the authority to have cars towed from unassigned spaces, but rather only from their own assigned space.

Unassigned spots are marked with a "U" after the number. Their locations are here:

Court 2 - Unnumbered space between 139 and 140

Court 4 - 201, 204, 205, 206, 207, 208

Court 5 - 226, 227, 228

Court 7 - 255, 256, 261, 268, 271

Court 11 - 360

Court 13 - 403

Court 14 - 415, 417

Court 16 - 462, 467

Roof Replacement Underway



Workers replacing a Court 12 roof with new Vermont slate.

This year's partial roof replacement project got underway in late April with scaffolding installed behind 3564-3574 S. Stafford Street (Court 12).

On May 1, demolition of the existing Bangor slate roof began by the James R. Walls Contracting Company, Inc. Two weeks later, crews started the installation of the new Vermont slate on the backside of this building.

Once this building is completed, two other buildings in the Glen will undergo partial roof replacement. Next is the front half of 3576-3584 S. Stafford Street (Court 12). And following that will be the front half of 3601-3609 S. Taylor Street (Court 8).

Primary Elections Are June 13

The Democratic and Republican Party primaries for Virginia's Governor and Lieutenant Governor are set for Tuesday, June 13. Polls in Virginia will be open from 6:00am to 7:00pm. Registered voters in Fairlington Glen will cast their ballots at the Fairlington Community Center, 3308 S. Stafford Street.

In Virginia, voters are not registered with any party affiliation. Therefore, in Virginia primaries any voter may choose to vote in either party's primary election. Voters will make that choice at the polls when they check in, but will only be allowed to vote in one primary.



Please remember to bring your approved photo ID in order to vote.

Real Estate Taxes Are Due



The first installment of Arlington County real estate taxes for 2017 is due Thursday, June 15. Real estate bills have already been mailed. Remember, you will not receive a bill if your taxes are paid from an escrow account through your mortgage. If you have a mortgage and have received a bill, please contact your mortgage company immediately.

For more information on paying your real estate taxes, visit <https://taxes.arlingtonva.us> or call 703-228-3702.

FAIRLINGTON GLEN SUMMARY OF AUDIT OF CALENDAR YEAR 2016

– Maynard H. Dixon, Treasurer

The audit of 2016, prepared by Goldklang Group (Goldklang), our audit and tax consultant, was completed in April 2017, and its public portion is published on the Glen's website.

The operating account balances from the audit appear in the spreadsheet below. If you need more information or explanation, you can reach me via the contact list at the back of the Glen's newsletters.

As shown at the bottom of the spreadsheet below, the Glen incurred a budget deficit of \$18,577 in 2016. The deficit was due largely to higher expenditures for maintenance, professional engineering fees, and employee health insurance. The budget deficit caused us to incur a decline in our cash equity (Contingency Reserve + Unappropriated Members' Equity) of \$13,696.

Despite our operating deficit, the overall financial result for the Glen in 2016 was positive. As explained in greater detail below, the Glen increased its net worth in 2016 and moved closer to full funding of its reserves (reserves = accrued depreciation). While the increase in our net worth was held back by a decline in our cash equity, the decline was not enough to overcome the positive effect of our large contributions to replacement reserve funds. While rising maintenance expenses contributed to our loss, they left the community better-off by fixing real problems that are not easy to detect, such as rotted wood and aging sewer pipes.

We are thankful for this overall positive result, but we are concerned about our losses in 2016 and 2015, and most likely another loss in 2017. Fortunately, our contingency fund was large enough to absorb these losses. This situation, however, cannot be allowed to continue. We need to control expenses, however painful this may be, and to replenish our contingency reserve, lest we end-up having to deplete our replacement reserves to fund operating expenses.

Here are the highlights of the audit, with the numbers in the discussion rounded to the nearest dollar:

Operating Expenditures

In 2016, our total operating expenses were \$926,014, which were: (a) \$22,678 more than our budgeted operating expenses of \$903,336; and (b) \$9,439 more than the \$916,575 spent in 2015. Here are some highlights:

- The Glen's Account 71010 water/sewer expenditure of \$183,845 in 2016 was \$9,858 more than the \$173,987 spent in 2015 but \$23,410 under the \$207,255 budgeted for 2016. In recent years, unexpected declines in this expense have been offsetting increases in other expenses. The steady declines in this expense have been tapering off. As this happens, this account will no longer provide a large cushion to offset unexpected over-budget expenditures in other accounts.

- Account 61025 Painting and Decorating [Related Carpentry] expense in 2016 was \$72,763, in comparison to the \$67,500 budgeted in 2016 and the \$71,903 spent in 2015. The increase from 2015 to 2016 was all the more significant due to: (1) the decrease in the number of units involved in the 2016 painting maintenance cycle (from 93 to 85); and (2) the fact that the painting-related carpentry work for the 2016 cycle was postponed until 2017.

This hefty cost increase was mainly due to our selection of a new painting contractor whose work was more expensive but will last much longer than that of the contractor that we had been using for many years. We will probably continue to use higher quality painting contractors from here on. Nevertheless, this expense can be expected to trend downward as we gradually replace wood with PVC, which never rots or requires painting.

- Our 2016 expenditures for Account 61200 Property Repairs and Account 61460 Roof Repairs substantially exceeded our budgets amounts but came in under what we spent in 2015.

- Total Administrative Expense (\$145,848) substantially exceeded the budgeted total (\$128,699) and the total spent in 2015 (\$139,282):

- The biggest culprit was our Account 51106 Professional Fees balance of \$33,911, which were more than double our budgeted \$16,200. These fees are paid to our engineering consultant to handle roof, sewer, drain, water line, masonry, and park-

ing lot replacement. Due to needed reserve expenditures and repairs in our aging community, this expense is likely to remain at high levels for the next few years, so we can expect to see increases in future budgets for this item.

-- Our Account 51120 Management Fee expenditure of \$71,302 was less than the budgeted \$75,644 due to a refund received from Cardinal Management in 2016 for overpaying our employees in 2015 (5% instead of the 1.5% budgeted for 2015).

- Our 2016 total payroll-related expense of \$132,304 exceeded our budgeted \$124,915 and the \$127,010 spent in 2015.

A major part of the budget overage was due to an increase in our employee health insurance expense from \$19,642 to \$21,414.

The payroll budget overage also reflects our decision last year not to reduce the wages of our two employees in 2016, and thereafter, to eliminate the effect of our management company's overpaying our employees throughout 2015 (see above). As explained last year, we made this decision because our employees were not aware of this mistake. In hindsight, this seems all-the-more correct because our longtime employees have become increasingly productive.

- There was much activity in Account 61370 Damage Claims. This account is used to record: (1) Glen claims against insurance companies, or other outside businesses; (2) Glen claims against residents; and (3) amounts paid to reimburse residents for damage for which the Glen is responsible under its Bylaws, most of which is damage resulting from defects in the common elements.

At the end of 2016, the balance in Account 61370 Damage claims was \$9,843, broken-down as follows:

\$5,733 was spent to reimburse owners for which the Glen was responsible under its Bylaws;

\$1,812 was spent for an emergency plumbing repair for which the owner was responsible but had not yet paid; and

\$2,298 was for legal and expenses which the Glen has a claim against a nearby business that was the source of chemical pollution.

Damage claims are difficult to budget because they are unpredictable and can involve negative balances due to insurance reimbursements. Recognizing these difficulties, we have been budgeting this account at zero. In recent years, however, our damage claims balances have been growing, as the Glen has taken greater care to see that the account is used for purposes (2) and (3), above, rather than only for purpose (1), which reflects unpredictable events and sometimes carry-over effects from prior years. We have been especially diligent to avoid improperly coding expenditures to reimburse owners to accounts used to record repairs to Glen-owned property. Because these changes render positive balances in this account increasingly likely, we no longer budget this account at \$0.00 as we did in 2015 and 2016.

Revenues

On the income side of our budget, what stands out is the interest earned on Glen reserves reported in Account 30270. In 2016, the Glen earned \$7,729, in comparison to the \$5,867 earned in 2015, the \$3,882 earned in 2014, and the \$7,053 earned in 2013. There are opposing forces at work. The Glen's reserves continue to grow. But the effect of their growth has been offset by decreasing interest rates, which, in turn, have been due to the Federal Reserve Board's policy of keeping interest rates low to stimulate the economy.

Reserve Contributions

The Glen transferred \$625,683 (includes interest on reserves) to replacement reserves in 2016. This exceeded the \$327,809 in depreciation that our 2013 reserve study (posted on our website) estimated would occur in 2016. This reduced the funding deficit inherited from prior decades and brought us closer to full funding of our reserves (reserves = accrued depreciation). For discussion of the many benefits of fully funded reserves, see my article on the budget in the August 2016 *Glen Echo*.

The Glen also contributed \$3,600 to its contingency reserve. Our contingency reserve is a self-insurance mechanism protecting us from unanticipated, unbudgeted developments such as storm damage. Because of our deficits 2015 and 2016, and what will probably be another deficit in 2017, we should begin to recharge our contingency reserve in our 2018 budget.

Reserve Disbursements

In 2016, we disbursed \$180,545 from reserves, in comparison to the \$758,930 disbursed in 2015 and the \$127,869 disbursed in 2014. Note: Fluctuation in annual disbursements can reflect cross-year delays in payments under prior contracts as well spending fluctuation. The reported fluctuation would be less if the auditor reported reserve spending on an accrual basis, but use of a cash disbursement basis is easier to track.

Balance Sheet

Despite our operating loss, our contributions to reserves were large enough for us to end 2016 with an increase in the Glen's Total Members' Equity [Replacement Reserve + Contingency Reserve + Unappropriated Members' Equity (other cash funds)] of \$384,616 = \$2,512,202 (2016) - \$2,127,586 (2015). This compares favorably with the 2015 equity increase of \$183,204 and the 2014 equity increase of \$79,968.

Operating Account Balances from Audits

MANAGEMENT	ACCOUNT	2015	2016	2016
ACCOUNT	NAME	After Audit Balance	Budget	After Audit Balance
	INCOME			
30100	Assessment Income	1,494,708.00	1,522,690	1,521,516.00
30270	Interest	5,867.35	7,500	7,728.93
30290	Bad Debt Recovery	0.00	0	5,569.46
30171	Late Fees	1,300.00	1,900	1,625.00
30190	Pool Income	430.00	300	255.00
30260	Misc. Income	0.00	0	25.00
	Total Income	1,502,305.35	1,532,390	1,536,719.39

	ADMINISTRATIVE			
51020	Postage	0.00	414	164.14
51030	Office Expense	1,295.94	1,842	781.55
51031	Copying/Printing	674.03	1,314	1,785.06
51050	Training & Education	0.00	360	30.00
51250	Entertainment & Social	72.14	100	84.82
51500	Misc. Expense	3,249.89	600	1,059.97
51550	Misc. Administrative	8,989.17	9,825	10,508.22
51110	Auditing, Taxes, and Accounting	6,700.00	6,500	6,750.00
51090	Legal Fees	11,939.75	14,150	19,933.77
51092	Legal Fee Reimbursement	(1,668.25)	(2,600)	(4,193.61)
51120	Management Fee	74,016.00	75,644	71,302.38
51106	Professional Fees	30,866.00	16,200	33,910.50
51000	Telephone & Related	3,147.05	4,350	3,730.99
	Total Administrative	139,281.72	128,699	145,847.79
71050	INSURANCE	70,192.87	76,800	73,471.75
	EMPLOYEES			
61301	Fed. FICA Tax	5,584.28	5,527	5,777.53
61308	Fed. Medicare Tax	1,278.84	1,293	1,167.06
61302	VA Unemployment Tax	75.34	116	27.20
61303	Fed. Unemployment Tax	84.01	104	84.00
71070	Group Insurance	19,641.84	20,820	21,414.60
61420	Maintenance Payroll	89,743.92	86,146	91,754.05
61370	Uniforms	0.00	300	479.41
61431	Temporary Help	4,305.57	5,500	4,838.91
61300	Payroll Administration	6,296.28	5,109	6,761.37
	Total Payroll	127,010.08	124,915	132,304.13
	UTILITIES	10,395.86	9,600	9,304.70
71030	Electricity	173,987.47	207,255	183,844.77
71010	Water/Sewer	184,383.33	216,855	193,149.47
	Total Utilities			
	POOL COMPLEX			
61150	Pool Contract	38,000.00	36,850	36,850.00
61145	Pool Repair and Maintenance	16,245.05	9,650	6,644.66
61156	Pool Furniture	0.00	10,600	7,204.30
51258	Pool Committee	2,337.39	2,200	2,302.45
	Total Pool Complex	56,582.44	59,300	53,001.41

	LANDSCAPING			
61180	Grounds Maintenance Contract	70,202.76	70,203	70,202.76
61188	Tree Service	7,332.70	23,750	26,971.50
61560	Landscape Improvements	40,740.71	24,250	13,933.48
	Total Landscaping	118,276.17	118,203	111,107.74
	REPAIRS & MAINTENANCE			
61025	Painting and Decorating	71,903.00	67,500.00	72,763.41
61310	Exterior Painting			
61284	Carpentry			
61200	Property Repairs	40,392.11	21,000	30,468.68
61460	Roof Repairs	12,759.26	6,000	11,939.38
61010	Vehicle Expenses	1,832.02	884	814.69
61247	Playground Equipment	0.00	1,500	0.00
61370	Damage Claims	13,323.09	0	9,843.17
	Total Repairs & Maintenance	140,209.48	96,884	125,829.33
	SERVICES PROVIDED MAINLY BY CONTRACT			
61240	Exterminator	3,575.50	3,900	3,703.00
61581	Snow Removal	9,960.00	8,840	20,459.50
61250	Trash Removal	66,813.96	66,870	66,935.64
	Total Contracts	80,349.46	79,610	91,098.14
50400	BAD DEBTS EXPENSE	42.57	0	41.05
	INCOME TAX ACCOUNTS			
71140	Income Taxes	247.00	2,070	163.00
95000	Provision for Income Taxes			
	TOTAL EXPENSES	916,575.12	903,336	926,013.81

	RESERVE CONTRIBUTIONS			
90000	Replacement Reserve	598,608.00	617,954	617,954.00
90005	Replacement Reserve Interest	5,867.35	7,500	7,728.93
	Contingency Reserve Accounts Used			
90032	--Transfer to Reserves Phase II			
90061	--Contingency Reserve	3,600.00	3,600	3,600.00
	Total Reserve Contributions	608,075.35	629,054	629,282.93
	GRAND TOTAL EXPENSES	1,524,650.47	1,532,390	1,555,296.74
	SURPLUS	(22,345.12)	0	(18,577.35)

SHIRLALA
 ★★★ MUSIC FESTIVAL ★★★
 live music under the setting sun

LLOYD DOBLER EFFECT JUNE 15
 TAYLOR CARSON JUNE 22
 DAN HAAS TRIO JUNE 29
 JUSTIN TRAWICK & THE COMMON GOOD JULY 6
 KING TEDDY JULY 13
 THE 13TH STREET BAND JULY 20
 FWARD JULY 27
 MICHAEL SCOGGIO BAND AUGUST 3
 DRIVEN TO CLARITY AUGUST 10
 PICKERVILLE STRINGS AUGUST 17
 SHANE GAMBLE AUGUST 24

EVERY
THURSDAY
 6:30PM-8:30PM
 SHIRLINGTON PLAZA AT CAMPBELL AVENUE

50th Anniversary
 VILLAGE GREEN

Fairlington Glen Contact List (June 2017)

BOARD OF DIRECTORS: Meets second Tuesday of the month

President	Jay Yianilos	3570 S. Stafford, #B1	703-888-1826	jasonyianilos@yahoo.com
Vice President	Thora Stanwood	3551 S. Stafford, #A1	703-998-7812	thorastanwood@gmail.com
Treasurer	Maynard Dixon	4316 S. 35th	703-379-9786	MaynardDixon@verizon.net
Secretary	Bill Worsley	4314 S. 35th	571-290-4165	wdworsley@aol.com
At Large	Lee Henry			henryleejeff@gmail.com

COURT REPRESENTATIVES GROUP (CRG): Meets as called

Co-Chairpersons Carol Goodloe (Court 10) & JoAnn Haveland (Court 3)

1 (27 units)

VOLUNTEER NEEDED

2 (26)	Thora Stanwood	3551 S. Stafford, #A1	703-998-7812	thorastanwood@gmail.com
3 (27)	JoAnn Haveland	3581 S. Stafford, #B1	703-379-9810	jahaveland@comcast.net
4 (23)	Therese Rose	4123 S. 36th, #A1	215-301-9191	theresemaddenrose@gmail.com
5 (17)	Florence Ferraro	4118 S. 36th, #B2	703-927-6950	fdferraro1@verizon.net
6 (24)	Jeremy Wiedemann	4172 S. 36th	323-434-3260	jmwiedemann@gmail.com
7 (16)	Anna Reilly	4204 S. 36th, #B1	202-441-2029	anna-reilly@hotmail.com
8 (16)	Anna Reilly	4204 S. 36th, #B1	202-441-2029	anna-reilly@hotmail.com
9 (22)	Roxanne Sykes	3513 S. Utah	703-567-4865	roxannesykes@comcast.net
10 (25)	Carol Goodloe	4343 S. 36th	703-379-7260	cagoodloe@comcast.net
11 (22)	Bob Patrician	4229 S. 36th	703-379-5379	bob.patrician@comcast.net
12 (22)	Robert Wilson	3576 S. Stafford	703-578-4972	tunaan@verizon.net
13 (23)	Charlie Robbins	3534 S. Stafford	703-907-9842	cbrobbins63@gmail.com
14 (14)	Ellen McDermott	4206 S. 35 th	703-575-7864	ellenmcdermott@yahoo.com
15 (36)	Mike Hahn	4270 S. 35th, #A2	703-578-3138	mhahn10262@cs.com
16 (12)	Maynard Dixon	4316 S. 35th	703-379-9786	maynarddixon@verizon.net

Other Coordinators and Committee Chairs:

Archivist	Margaret Windus	3525B S. Stafford	703-379-1718	bowindus@gmail.com
Basketball	Patrick Murray	4144 S. 36th	703-931-7178	pgmurray@att.net
Finance	Maynard Dixon	4316 S. 35th	703-379-9786	MaynardDixon@verizon.net
Glen Echo	Jay Yianilos	3570 S. Stafford, #B1	703-888-1826	jasonyianilos@yahoo.com
Landscape				glenlandscaping@gmail.com
Pool	Dennis Farrell	4209 S. 36th	703-678-8410	dennislawrencefarrell@yahoo.com
Recreation Passes	Nan Lukmire	4234 S 35th	703-578-4844	glenpoolpass@gmail.com
Tennis	Will Smith	3525 S Utah	703-578-1076	willregina@verizon.net
Variance	Greg Lukmire	4234 S 35th	703-578-4844	glukmire@verizon.net
Yahoo	Alison Trimble	4280 S 35 th	703-931-7096	alisont@comcast.net
On-Site Staff	María Castro and Nelson Ordoñez		703-820-9567	fairlingtonglenstaff@hotmail.com
Property Manager	Candace Lewis, Cardinal Management Agent		703-565-5244	c.lewis@cardinalmanagementgroup.com

EMERGENCY NUMBER (after business hours and on weekends and holidays) **866-370-2989**

NOTE: The Glen does not retain contractors for, or allow staff to undertake, repairs that are a co-owner responsibility under its Bylaws (such as sink back ups), absent emergency where the co-owner is unable to act (disabled, out-of-town, etc.).

June 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Pool Closed	2 Pool Open 3 - 9pm	3 Pool Open 10am-9pm Pool Party 4-7pm
4 Pool Open 10am-9pm	5 Pool Open 3 - 8pm	6 Pool Open 3 - 8pm	7 Pool Open 3 - 8pm	8 Landscape Meeting - 7:15pm/FCC Pool Open 3 - 8pm	9 Pool Open 3 - 9pm	10 Pool Open 10am-9pm
11 Pool Open 10am-9pm	12 Pool Open 3 - 8pm	13 Board Meeting - 6:45p/FCC Pool Open 3 - 8pm	14 Pool Open 3 - 8pm 	15 Pool Open 3 - 8pm	16 Pool Open 3 - 9pm	17 Pool Open 10am-9pm
18 Pool Open 10am-9pm 	19 Pool Open 10am-9pm	20 Pool Open 10am-9pm	21 Pool Open 10am-9pm 	22 Pool Open 10am-9pm	23 Pool Open 10am-9pm	24 Pool Open 10am-9pm
25 Pool Open 10am-9pm	26 Pool Open 10am-9pm	27 Pool Open 10am-9pm	28 Pool Open 10am-9pm	29 Pool Open 10am-9pm	30 Pool Open 10am-9pm	

July 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 Pool Open 10am-9pm
2 Pool Open 10am-9pm	3 Pool Open 10am-9pm	4  Adult Swim 8-10am / Pool Open 10am-8pm	5 Pool Open 10am-9pm	6 Pool Open 10am-9pm	7 Adult Swim 8-10am / Pool Open 10am-9pm	8 Pool Open 10am-9pm
9 Pool Open 10am-9pm	10 Pool Open 10am-9pm	11 Board Meeting - 6:45p/FCC Adult Swim 8-10am / Pool Open 10a-9p	12 Pool Open 10am-9pm	13 Landscape Meeting - 7:15pm/FCC Pool Open 10am-9pm	14 Adult Swim 8-10am / Pool Open 10am-9pm	15 Pool Open 10am-9pm
16 Pool Open 10am-9pm	17 Pool Open 10am-9pm	18 Adult Swim 8-10am / Pool Open 10am-9pm	19 Pool Open 10am-9pm	20 Pool Open 10am-9pm	21 Adult Swim 8-10am / Pool Open 10am-9pm	22 Pool Open 10am-9pm
23 Pool Open 10am-9pm	24 Pool Open 10am-9pm	25 Adult Swim 8-10am / Pool Open 10am-9pm	26 Pool Open 10am-9pm	27 Pool Open 10am-9pm	28 Adult Swim 8-10am / Pool Open 10am-9pm	29 Pool Open 10am-9pm
30 Pool Open 10am-9pm	31 Pool Open 10am-8pm					