## TANGLEWOOD TIMES

April 2009 issue

Information can also be found at www.cypresstanglewood.org

editor: Dawn Ulbrich

#### THE FOLLOWING ARE NOT ALLOWED AT ANY TIME IN THE POOL AREA:

Trespassing Food Scuba gear Climbing fences Glassware Swim fins Diving into the pool Loud radios/music Surfboards Diving from posts/fence Frisbees Cut-offs of any kind Horseplay Balloons Smoking Pushing Running and boisterous or obscene language **Excessive** noise Styrofoam objects Metal cans or objects Oll-based lotions

Gates must remain locked and shut at all times Never give your key to anyone and never let anyone in the gate. There are NO lifeguards on duty. The buddy system is to be used at all times. All children under 14 must be accompanied by an adult 18 years of age or older. This is STATE LAW. Infants and Toddlers must wear a plastic swim diaper that has an elastic waist with elastic around both leas.

The pools have been heated for Spring break, April 4th - 19th.



#### CTHOA BOARD ELECTIONS COMING UP

The annual election will be on June 1st. This year there are two positions available. The Board has hired Accurate Voting Services to handle the election process. Candidate information and ballots will be published and distributed prior to the election.

### Spring Cleaning and Garage Sale Permits

Spring is here! Days are getting longer and summer is waiting just around the corner. Many of us are getting ready for our annual spring cleaning. No doubt you will find many items to be sold in a garage sale during your spring cleaning. Did you know that the City of Cypress requires residents to obtain a permit for garage sales? If you are planning to hold a garage sale please follow the rules and guidelines for City permits.

Whether a garage sale is for a single individual, or an entire tract, a garage sale permit must be issued and posted on-site. You may obtain permits for others involved in a neighborhood garage sale event, however you must submit a signed authorization (a simple note is sufficient) from the other participants authorizing you to obtain the permit on their behalf.

Garage sale signs may not be posted on telephone poles, streetlights, traffic

signs or any other structures within the public right-ofway. Garage sale signs may be posted no more than one day preceding the event, and must be removed not more than one day following the event

For more information or to apply for a garage sale permit, please contact the Community Development Department at 714-229-6720.



#### HOUSEHOLD HAZARDOUS WASTE (HHW)

Now that your spring cleaning is underway, let's review what is considered Household Hazardous Waste and where you can dispose of these items. Household Hazardous Waste (HHW) consists of items that, if put in the landfill, can contaminate our groundwater supply. Household Hazardous Waste Anti-freeze; Aerosol cans (full or partially full); Batteries; Computers/Computer monitors; Household cleaners; Microwaves; Motor Oil; needles/Syringes; Paints

(latex or oil based): Paint thinner; Personal electronic devices; Pesticides; Televisions and Tires.

The county of Orange has four locations that collect hazardous and electronic waste. The closest to the City of Cypress is located in Huntington Beach at 17121 Nichols Street (at Rainbow Disposal, off Warner Avenue between Beach Boulevard and Gothard Street, use Gate 6). For more information, call 714-834-6752 or visit www.oclandfills.com.

Want to suggest Article Topics or provide some interesting community or school information? Maybe you have a soon to be graduate in your home? Please e-mail your requests to the newsletter editor at:

Thankfuldawn100@sbcglobal.net.

All submitted information is subject to the discretion and approval of both the newsletter editor and the Board of Directors.

#### TREASURER'S REPORT OPERATING ACCOUNT MONTH ENDING 3/31/2009

BANK BALANCE 3/31/2009	58,054.18		
BEGINNING BALANCE PER G/L	47,432.27		
DEPOSITS	69,585.00		
TOTAL	117,290.27		
BANK CHARGES	(77.36)		
ACCOUNT FEE	(300.00)		
INTEREST	6.74		
OTHER CREDITS	0.00		
RETURNED DEPOSITS & FEES	0.00		
EXPENSES	(58,865,48)		
ENDING BALANCE PER G/L	58,054.18		

#### TREASURER'S REPORT RESERVE ACCOUNT MONTH ENDING 3/31/2009

MONEY MARKET	
BEGINNING BALANCE PER G/L	181,593,04
TRANSFER FROM CHECKING	26,725.00
OTHER CHARGES	0.00
DEPOSITS	0.00
INTEREST	24.45
BANK CHARGES	(1.05)
NET REDEMPTION OF CD	0.00
EXPENSES	(24,534.48)
Sub-Total	183,806.96
	========
CERTIFICATES OF DEPOSIT (AT COST)	
BALANCE AT BEGINNING OF PERIOD	769,000.00
CD PURCHASES	
REDPEMPTIONS	
	=======
TOTAL REPLACEMENT FUND	952,806.96

#### TRASH NEWS

Consolidated Disposal would like to remind every one that the trash container lids must be closed (or very close to closed) for them to be able to empty them on trash day. If you have large items sticking out of the trash can or recycle bin, even bags and boxes overflowing the can, they can not empty it. When they lift the can with the automatic arm, items fall out causing trash to scatter. If you need a larger trash or recycle can, just call Consolidated and request one.

SKATEBOARDING ON OUR SIDEWALKS, STAIRS AND CURBS IS NOT ALLOWED. WE HAVE HAD A RECENT PROBLEM WITH CHILDREN SKATEBOARDING OFF STAIRS INTO THE STREET. THIS PAST WEEK, A SERIOUS ACCIDENT BETWEEN A CAR AND A CHILD, WHO SKATED INTO THE STREET, WAS PREVENTED ONLY BY THE QUICK ACTIONS OF THE PERSON DRIVING THE CAR. WE HAVE A GREAT SKATE PARK LESS THAN ½ A MILE AWAY AT VETERIANS PARK ON THE CORNER OF BALL AND DENNI. TAKE YOUR SKATEBOARDS THERE AND HAVE FUN!



#### CELEBRATE SPRING!

CTHOA OFFICE HOURS:

Monday: 9:00 – Noon Tuesday: 2:00 – 5:00 Wednesday: Closed Thurs, Fri, Sat: 2:00 – 5:00

Manager: Nancy Trainer

Office: 714-827-7131 Home: 714-527-6928

 President: Charles Bates
 714-229-0333

 Vice-President: Barbara Davis
 714-484-9250

 Secretary: Judy Kenny
 714-209-2746

 Treasurer: Beverly Russell
 714-995-2875

 Member-At-Large: Bill Bowers
 714-827-2490

So Cal Edison: 800-655-4555 Golden State Water: 800-999-4033

AT&T: 800-310-2355

Consolidated Disposal: 800-299-4898 Animal Control: 714-935-6848

#### **Cypress Tanglewood Homeowners Meeting**

April 20, 2009 7:30 p.m.

#### **AGENDA**

- 1. Welcome
- 2. Minutes
- 3. Treasurer's Report
- 4. Manager's Report
- 5. committee Reports -
  - Architect Committee
  - Finance Committee

#### Old Business

- 6. Mansards
- 7. Voting
- 8. Pools

#### **New Business**

- 9. Insurance
- 10. Skateboarding
- 11. Home Owners' concerns
- 12. Meeting Adjourned

Our May CTHOA meeting will be held on June 1st to coincide with our election of new Board Members.

# TREASURER'S REPORT OPERATING ACCOUNT MONTH ENDING 3/31/2009

CTHOA

OPERATING ACCOUNT EXPENSES

MONTH ENDING 3/31/2009

	MONTH ENDING 3/31/2009		MONTH	ENDING	3/31/2009	
				10000		ANNUAL
BANK BALANCE 3/31/2009		58,054.18	UTILITIES	MO.	Y-T-D	BUDGET
			Parkway Lighting	2,255	6,776	29,613
BEGINNING BALANCE PER G/L		47,432.27	General Lighting	587	2,014	9,890
DEPOSITS		69,858.00	Irrigation Elect.	168	474	1,875
TOTAL		117,290.27	Water	0	3,640	48,473
BANK CHARGES		(77.35)	Gas	19	61	6,669
ACCOUNT FEE		(300.00)	Telephone	96	301	1,200
INTEREST		6.74	REPAIRS & MAINT.			
OTHER CREDITS		0.00	Other Repairs	7,650	9,350	18,500
RETURNED DEPOSITS & FEES		0.00	Pool Maintenance	427	1,966	12,000
EXPENSES		(58,865.48)				
ENDING BALANCE PER G/L		58,054.18	LANDSCAPING			
			Tree Trimming	0	0	10,000
			Tree Removal/Replace	0	0	500
	TREASURER'S REPORT		Lawn Care Supplies	710	710	8,000
	RESERVE ACCOUNT		Seasonal Planting	0	0	7,000
_	MONTH ENDING   3/31/2009					
MONEY MARKET			CONTRACT SERVICES			
BEGINNING BALANCE PER G/L		181,593.04	Gardener	12,268	36,800	147,210
TRANSFER FROM CHECKING		26,725.00	Manager	2,700	8,100	32,400
OTHER CHARGES		0.00	Pool Cleaning	695	2,085	8,950
DEPOSIT		0.00	Clubhouse Cleaning	0	779	4,680
INTEREST		24.45	Roof Maint. Contract	0	0	4,000
BANK CHARGES		(1.05)				
NET REDEMPTION OF CD		0.00	ADMINSTRATION			
EXPENSES		(24,534.48)	Insurance	4,947	14,840	70,000
			Supplies	0	806	3,800
			Dues & Subscriptions	0	140	334
Sub-Total		183,806.96	Orange County Permit	0	915	876
			Taxes - Property	0	0	21
CERTIFICATES OF DEPOSIT (A1 CO	OST)		Taxes - Federal	0	0	0
BALANCE AT BEGINNING OF PERI	OD	769,000.00	Taxes - State	0	0	838
CD PURCHASES			Bank Charges	377	429	1,500
REDEMPTIONS			Election Monitoring	996	996	1,500
			Newsletter	99	320	1,500
			Miscellaneous	200	200	350
TOTAL REPLACEMENT FUND		952,806.96	Storage	270	270	600
			Website	0	0	550
EXPENSE-MARCH			LEGAL & CLERICAL			
GM ROOFING	\$25,534.40		Board Secretary	75	150	900
			Legal Fees	200	300	1,000
EXPENSES Y-T-D			Accountant	1,078	2,300	6,468
GM ROOFING	\$62,336.30		Audit	0	0	875
	4-11-11-11		Reserve Study	0	0	875
			Computer Services	0	0	300
4			Bad Debts	0	0	500
			000 0000	0	0	300
			TOTAL EXPENSES	35,815	94,721	443,747
			TO RESERVE ACCOUNT		80,175	320,700
			TOTALS	62,540	174,896	764,447