TANGLEWOOD TIMES

May 2009 issue

editor: Dawn Ulbrich Information can also be found at www.cypresstanglewood.org

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

Rikes Skateboards Scooters 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 Pushina Running and boisterous or obscene language Animals **Excessive** noise Styrofoam objects Metal cans or objects Oil-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 legs.

CTHOA BOARD ELECTIONS JUNE 1st

The annual election will be on June 1st. This year there are two positions we are voting on. The Board has hired Accurate Voting Services to handle the election process. You should have received your ballot by mail this month. Please complete your voting form and return by mail or come to our meeting on June 1st to vote in person. PLEASE REMEMBER TO VOTE!! We need a quorum!!!

Our two candidates are: Charles Bates: I have been a homeowner in CTHOA for 18 years. Within that time, I have served on the Board of Directors three times, served on the Architectual Committee as a member and Chairman. I have been involved with our community since I moved here. I care deeply about our community and wish to continue to serve on the

Board of Directors.

Bill Bowers: I have lived in Tanglewood for over 20 years. I have been on the Board of Directors many times, twice as President. I am currently serving as the "Member-at-Large" for my second term. My wife, Alison and I have one daughter and two grandsons.

Please come to our Homeowners Meeting on Monday, June 1st at 7:30 pm to cast your ballot if you have not done so before then.

REMEMBER TO VOTE ~ WE MUST HAVE A QUORUM!

The pool heaters will be turned on by May 20th. This will ensure the pools will be ready to enjoy over the Memorial Holiday weekend! The heaters will

remain on for the duration of the summer, Please be sure to review the pool rules listed in this newsletter with your family.

We look forward to having a great summer enjoying our pools!



Our May CTHOA meeting remember to vote on will be held on June 1st to coincide with our election of new Board Members. Please join us at the clubhouse, on June 1st.

or before June ft!

TREASURER'S REPORT OPERATING ACCOUNT MONTH ENDING 4/30/2009

BANK BALANCE 4/30/2009	79,927.23
BEGINNING BALANCE PER G/L	58,054.18
DEPOSITS	57,162.10
TOTAL	115,216.28
BANK CHARGES	(52.95)
ACCOUNT FEE	0.00
INTEREST	6.75
OTHER CREDITS	0.00
RETURNED DEPOSITS & FEES	-675.00
EXPENSES	(34,567.85)
ENDING BALANCE PER G/L	79,927.23

TREASURER'S REPORT RESERVE ACCOUNT MONTH ENDING 4/30/2009

Sub-Total	154,945.74
EXPENSES	(28,878.98)
NET REDEMPTION OF CD	0.00
BANK CHARGES	(1.05)
INTEREST	18.81
DEPOSITS	0.00
OTHER CHARGES	0.00
TRANSFER FROM CHECKING	0.00
BEGINNING BALANCE PER G/L	183,806.96
MONEY MARKET	

CERTIFICATES OF DEPOSIT (AT COST)

BALANCE AT BEGINNING OF PERIOD CD PURCHASES REDPEMPTIONS

TOTAL REPLACEMENT FUND 923,945.74

Cypress Tanglewood Homeowners Meeting June 1, 2009 @ 7:30 pm.

769,000.00

AGENDA

- Welcome
- 2. Accurate Voting, Cheryl Wilson
- 3. Minutes
- 4. Treasurer's Report
- 5. Manager's Report
- 6. Committee Report's
 - a. Architect
 - b. Finance

Old Business

- 7. Mansard's
- 8. Pools

New Business

- 9. Audit 2008
- 10. Reserve Study
- 11. Ducks!
- 12. Election Results
- 13. June Meeting
- 14. Homeowner's Concern's
- 15. Meeting Adjourned



Happy Memorial Day! This month, please remember those who have served and are currently serving our Country.

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

Want to suggest article topics or provide some interesting community information? 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 4/30/2009

CTHOA
OPERATING ACCOUNT EXPENSES
MONTH ENDING 4/30/2009

N	IONTH ENDING 4/30/2009		MONTH	ENDING	4/30/2009	
		70.007.00		***	~	ANNUAL
BANK BALANCE 4/30//2009		79,927.23	UTILITIES	MO.	Y-T-D	BUDGET
			Parkway Lighting	2,160	8,936	29,613
BEGINNING BALANCE PER G/L		58,054.18	General Lighting	598	2,611	9,890
DEPOSITS		57,162.10	Irrigation Elect.	184	658	1,875
TOTAL		115,216.28	Water	4,482	8,122	48,473
BANK CHARGES		(52.95)	Gas	17	78	6,669
ACCOUNT FEE		0.00	Telephone	91	392	1,200
INTEREST		6.75	REPAIRS & MAINT.			
OTHER CREDITS		0.00	Other Repairs	849	10,199	18,500
RETURNED DEPOSITS		-675.00	Pool Maintenance	349	2,316	12,000
EXPENSES		(34,567.85)				
ENDING BALANCE PER G/L		79,927.23	LANDSCAPING			
			Tree Trimming	150	150	10,000
			Tree Removal/Replace	0	0	500
	EASURER'S REPORT		Lawn Care Supplies	1,800	2,510	8,000
RI	ESERVE ACCOUNT		Seasonal Planting	1,010	1,010	7,000
M	ONTH ENDING 4/30/2009					
MONEY MARKET			CONTRACT SERVICES			
BEGINNING BALANCE PER G/L		183,806.96	Gardener	12,268	49,067	147,210
TRANSFER FROM CHECKING		0.00	Manager	2,700	10,800	32,400
OTHER CHARGES		0.00	Pool Cleaning	695	2,780	8,950
DEPOSIT		0.00	Clubhouse Cleaning	0	779	4,680
INTEREST		18.81	Roof Maint. Contract	0	0	4,000
BANK CHARGES		(1.05)				
NET REDEMPTION OF CD		0.00	ADMINSTRATION			
EXPENSES		(28,878.98)	Insurance	13,778	28,619	70,000
			Supplies	229	1,035	3,800
			Dues & Subscriptions	0	140	334
Sub-Total		154,945.74	Orange County Permit	0	915	876
		**************	Taxes - Property	0	0	21
CERTIFICATES OF DEPOSIT (ATCOST)			Taxes - Federal	0	0	0
BALANCE AT BEGINNING OF PERIOD		769,000.00	Taxes - State	0	0	838
CD PURCHASES	_		Bank Charges	53	482	1,500
REDEMPTIONS			Election Monitoring	0	996	1,500
			Newsletter	80	400	1,500
			Miscellaneous	0	200	350
TOTAL REPLACEMENT FUND		923,945.74	Storage	0	270	600
			Website	0	0	550
EXPENSE-MARCH			LEGAL & CLERICAL			
GM ROOFING	\$25,534.40		Board Secretary	75	225	900
			Legal Fees	200	500	1,000
EXPENSES Y-T-D			Accountant	0	2,300	6,468
GM ROOFING	\$62,336.30		Audit	0	0	875
			Reserve Study	0	0	875
			Computer Services	0	0	300
4			Bad Debts	0	0	500
			TOTAL EXPENSES	41,768	136,488	443,747
			TO RESERVE ACCOUNT		80,175	
			TOTALS	68,493	216,663	
					,	