Tanglewood Times

www.cypresstanglewood.org

MANSARDS PROGRESS

We have completed 21 buildings, plus the clubhouse. There are 25 more buildings to go.

CLUBHOUSE RENTAL

Prior to renting the clubhouse, our insurance company requires proof of homeowners or renters insurance to ensure proper assignment of liability in the event of a related claim.

NEW FEDERAL LAW

The Virginia Graeme Baker Pool and Spa Safety Act was passed by Congress and signed into law in December 2007.

The purpose of the this Act is to promote safety of pools and spas and help prevent drowning, especially of children.

The Act applies to condominium, townhome and homeowners' associations who have pools. Under the Act, by December 19 2008 public pools and spas must be equipped with antientrapment devices or systems.

We are in the process of acquiring bids. If you have any questions please contact the Manager.

MERRILL-LYNCH

Merrill-Lynch (the Association's banker) no longer requires we stamp the back of your monthly checks as they are processed electronically. For sometime, the checks have been stored at Merrill-Lynch for three months, then destroyed. If a copy of the check is necessary, contact your bank for a copy.

HAPPY THANKSGIVING TO ALL

CYPRESS TANGLEWOOD HOMEOWNERS MEETING

November 18 7:30 p.m.

AGENDA

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

Old Business-

- 6. Mansards
- 7. 2009 Budget
- 8. Shred it
- 9. Pool Decking

New Business-

- 10. New law
- 11. Irrigation
- 12. Homeowners Concerns
- 13. Meeting Adjourned

HOPE TO SEE YOU THERE—

TREASURER'S REPORT OPERATING ACCOUNT MONTH ENDING 10/31/2008

BANK BALANCE	49,165.21			
DEPOSIT IN TRANSIT	00.00			
OUTSTANDING CHECKS	00.00			
ADJUSTED BALANCE	49,165.21			
BEGINNING BAL.	86,438.59			
DEPOSITS	64,042.00			
TOTAL	150,480.59			
OTHER CREDITS	4,000.00			
INTEREST	115.63			
OTHER CHARGES	-775.90			
TAXES-I.R.S.	.00			
EXPENSES	(104,655.11)			
ENDING BAL. PER G/L	49,165.21			

TREASURER'S REPORT RESERVE ACCOUNT

MONEY MARKET

BEGINNING BALANCE TRANS/CHECKING OTHER CHARGES DEPOSIT INTEREST BANK CHARGES NET REDEMPTION CD EXPENSES-TAX PYMENTS	307,415.63 27,850.00 (4000.00) 0.00 4,931.79 1.05 00.00 (49,068.96)
SUB-TOTAL	287,127.41
CDs (AT COST) BALANCE-BEG. OF PERIOD CDs PURCHASED REDEMPTIONS	775,510.32 (196,000.00) 95,000.00
TOTAL REPLACEMENT FUND	941,637.73

FOR OPERATING ACCT. EXPENSES SEE www.cypresstanglewood.org

IMPORTANT CONTACT NUMBERS

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: 827-7131 Home: 527-6928

 President: Charles Bates
 229-0333

 Vice-President: Barbara Davis
 484-9250

 Secretary: Judy Kenny
 209-2746

 Treasurer: Beverly Russell
 995-2875

 Member-At-Large: Bill Bowers
 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

*****POOL RULES*****

The following ARE NOT allowed at any time in Pool areas

Trespassing*Food*Scuba Gear* Glassware* Climbing

Fences*Swim Fins*Loud Radios*

Diving into the Pool*Surfboards*Frisbees*

Diving from Posts*Cut-offs of any kind*

Horseplay*Balloons*Smoking*Pushing*

Animals*Excessive Noise*Styrofoam Objects*

Metal Cans or objects*Oil-based Lotions*

Running*Boisterous or Obscene Language*

Alcohol

FROM THE PRESIDENT

Fellow Homeowners:

The results of the May 2008 Board of Directors election were not published to the association membership after election. Therefore, the official election results are shown below as submitted by Accurate Voting Services.

loting	23362 Peralta Drive, Suite 5 • Laguna Hills, CA 92653
Services, Inc.	(949) 588-8500 • fax (949) 588-8501 accuratevoting@sbcuc.ne
INSPECTO	ORS OF ELECTION REPORT WOOD HOMEOWNERS ASSOCIATION May 19, 2008
Annual Meeting held on May 19, 2008.	ereby states he/she/they were duly appointed to serve at this
 There was present by ballot at said mee of the total number of 302 homes in Cyp. 	eting/ members, representing38percent press Tanglewood Homeowners Association.
2. We received and tabulated the votes of	members at the meeting.
3. Listed below is the total number of votes	s for each candidate. * = elected Board Member
CANDIDATES NAME:	NUMBER OF VOTES:
BARBARA DAVIS	105
JUDITH KENNY	102
BEVERLY RUSSELL	101
	_
	7
ABSTAIN _5	QUORUM ONLY 3
I/we, the undersigned, declare that the above	re information is true and correct
Dated this 13 day of M.	44, 2008.
mapector(s) or Liections.	plas Exparror
Print Nam	e of Inspector/Signature
0	(4) 16 \ /- //





TREASURER'S REPORT OPERATING ACCOUNT MONTH ENDING 10/31/2008

CTHOA OPERATING ACCOUNT EXPENSES MONTH ENDING 10/31/2008

				CHANNER	14/31/2008	5
"ANK BALANCE 9/30/	2008	49,165.21	UTILITIES			ANNUAL.
POSIT IN TRANSIT		0.00	Parkway Lighting	MO.	Y-T-D	BUDGET
OUTSTANDING CHECK		0.00	General Lighting	4,539	21,829	24,720
ADJUSTED BALAN	CE	49,165.21	Irrigation Elect.	1,262	8,516	11,000
		70,100.21		156	1,539	1,650
BEGINNING BALANCE	PER G/L	86,438.59	Water	8,045	34,823	48,000
DEPOSITS			Gas	331	3,114	6,500
TOTAL		64,042,00	Telephone	95	890	1,000
OTHER CREDITS		150,480.59	REPAIRS & MAINT.			
INTEREST		4,000.00	Pool Maintenance	1,263	9,339	8,500
OTHER CHARGES		115.63	Other Repairs	466	17,803	15,000
TAXES-LR.S.		-775.90				
EXPENSES		0.00	LANDSCAPING			
ENDING BALANCE P	PER G/L	(104,655,11)	Tree Trimming	9,800	9,800	10,000
	TREASURER'S REPORT	49,165.21	Tree Removal/Replace	0	1,115	500
	RESERVE ACCOUNT		Lawn Care Supplies	. 0	4,070	5,000
	***************************************		Seasonal Planting	0	390	15,000
MONEY MARKET	MONTH ENDING	10/31/2008				
BEGINNING BALANCE PI	CD 04		CONTRACT SERVICES			
		307,415.63	Gardener	11,768	118,433	141,210
TRANSFER FROM CHEC	KING	27,850.00	Manager	2,700	27,000	32,400
OTHER CHARGES		(4,000.00)	Pool Cleaning	695	7,038	8,500
DEPOSIT		0.00	Clubhouse Cleaning	390	3,438	3,500
INTEREST		4,931.79	Roof Maint, Contract	0	0	5,000
BANK CHARGES		(1.05)				0,000
NET REDEMPTION OF C		0.00	ADMINSTRATION			
EXPENSES - TAX PAYME	INTS(UNCLEARED)	(49,068.96)	Insurance	4,947	59,716	80,000
			Supplies	144	3,423	3,500
			Dues & Subscriptions	0	334	800
"tb-Total		287,127,41	Orange County Permit	0	876	
			Taxes - Property	21		800
CERTIFICATES OF DEPO	OSIT (AT COST)		Taxes - Federal	0	21	21
BALANCE AT BEGINNING	OF PERIOD	755,510.32	Taxes - State		0	0
CD PURCHASES		(196,000.00)	Bank Charges	0	483	10
REDEMPTIONS		95,000.00	Election Monitoring	376	1,415	1,475
		55,000.00		0	1,801	2,400
			Newsletter	0	1,133	1,600
TOTAL REPLACEMENT	TFUND		Miscellaneous	0	0	500
		941,637,73	Storage	0	651	625
EXPENSE-SEPTEMBER			Website	0	550	800
GM ROOFING	240,000,00		LEGAL & CLERICAL			
OIL ITOOT BEG	\$49,068.96		Board Secretary	75	675	900
EVDENCES V T D			Legal Fees	0	678	500
EXPENSES Y-T-D			Accountant	1,078	6,871	7,500
FORD WHOLESALE CO			Audit	0	925	800
GM ROOFING	246,741.36		Reserve Study	0	0	850
TAXES - STATE OF CAL			Computer Services	0	0	300
LEAHY'S POOL SERVICE			Bad Debts	0	3,580	500
PAUL ARENAS	3,840.00					
			TOTAL EXPENSES	48,150	352,087	441,161
			TO RESERVE ACCOUNT	27,850		321.800
			TOTALS	76,000	602,717	
				41000		100,101