

Volume 40, Number 2

February 2023



WE HAD WIND and RAIN...



Top 2 photos by Shannon Colburn



and INCREDIBLE NIGHT SKY

Lower 2 photos by Lorraine Villarreal



http://www.camsprings.com

#### **Real Estate Trends for The Springs**

#### **ACTIVE LISTINGS:**

Address:	Square Footage:	List Price:
1137 Itamo St.	1,511	\$829,000.00
6262 Gitana Ave.	1,561	\$729,000.00
6024 San Dimas	1,553	\$739,000.00

#### **UNDER CONTRACT:**

Address: Square Footage: List Price:

None under contract

#### **SOLDS:**

Address:	Square Footage:	List Price:
6034 Irena Ave.	1,553	\$770,950.00
1104 Paquita St.	1,277	\$699,000.00
6560 Lada Ave.	1,650	\$710,000.00
6315 Irena Ave.	1,553	\$730,000.00
6369 San Como	1,650	\$728,000.00
6167 Irena Ave	1,578	\$634,000.00
6612 Lada Ave	1,650	\$825,000.00

<sup>\*</sup>Data taken from CRMLS 1-11-23

Becky Duarte @ Premier Options Real Estate

DRE#01232355

#### **RUMMIKUB**

Join other Springers to play Rummikub each Thursday evening at 6:00pm in the Clubhouse card room. Bring along your own game, if you have one, just in case we need extras. No experience necessary. Contact Marianne Chavanne at 805-358-1544 if you'd like to be added to her reminder text group.

#### **MEXICAN TRAIN**

Join other Springers to play Mexican Train (a dominoes game) each Wednesday afternoon at 3:00pm in the Clubhouse card room. No experience necessary. Contact Sarah Legan at 818-268-2287 for information.

# The Springs Homeowners Association Financial Report for December, 2022

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Beginning Operating Balance	\$75,243.72
Cash Receipts	\$62,794.94
Reserve Trans from Operating	\$<18,750.00>
Cash Disbursements	\$<65,032.61>
Transfers/Misc.	\$<3,721.98>
Interest Earned	\$16.91
Ending Operating Balance	\$50,550.98
Beginning Reserve Balance	\$1,106,683.03
Reserve Trans from Operating	\$18,750.00
Cash Disbursements	\$<2,936.77>
Transfer/Misc	\$0
Interest Earned	\$342.42
Ending Reserve Balance	\$1,122,838.68
Reserve Liability	\$<1,122,838.68>
Reserve Overage or Shortage	\$0



## **Birthdays**

Birthdoy		
Gloria Curtis	2	Glendale, CA
Patricia Larkin	2	London, England
Lisa Clark	7	Hawthorne, CA
John Nottingham	8	Phoenix, AZ
Vickie Coon	12	Washington, MI
Chell Knutsen	12	Camarillo, CA
John Gardner	14	Fayetteville, NC
Doris Horton-Thompson	16	Ashtabula, OH
Thomas Coon	17	Detroit, MI
Sharon Raver-Lampman	18	Yokosuka, Japan
Charle Foy	20	Baltimore, MD
Karen Latunski	20	San Francisco, CA
Carol Roberg	21	Waltham, MA
Deborah Smith	21	Cincinnati, OH
Sandra Walker	21	Milwaukee, WI
Joseph Slavin	26	Pasadena, CA
Jeanne Faxon	28	Pittsburgh, PA
Suzanne Smith	28	El Paso, TX
Elizabeth Hintz	28	Amherst Jct, WI
Ann Uroff	28	London, England



## **Anniversaries**

David & Joann Boykoff	2	Brooklyn, NY
48 years		
Dick & Judy Cash	15	Glendale, CA
64 years		
Lee & Mina Brown	16	Dartmouth, Nova Scotia
66 years		
David & Patricia Larkin	16	Long Beach, CA
44 years		

Note: If your birthday/anniversary information is incorrect or incomplete, please contact Malisa in the clubhouse office to have it corrected.

#### **VC ALERT**

Everyone in The Springs should register with VC Alert in order to receive emergency notifications.

Register online at *vcalert.org* or by calling (805) 648-9283.

#### **SCRABBLE**

The Scrabble players are seeking additional players to join them the last Wednesday of each month a 1:00pm. Contact Camella Moore at 818-515-4190 or cambm15@gmail.com.

# Please submit Newsletter photos or articles to Robbie Dornick at jonrobdor@gmail.com

#### THE SPRINGS BOARD OF DIRECTORS

President: John Gardner
Vice President: Stephanie Kroll
Chief Financial Officer: Barry Gilbert
Secretary: Ted Elliott
Director: Jeanne McNair

#### **SPRINGS TIMES**

Editor:Robbie DornickPhoto Editor:Robbie DornickProduction:Robbie DornickDistribution:Malisa Kundin

**Board Meeting Minutes:** As recommended by CPM (Community Property Management), the Springs Board does not publish Board Meeting Minutes in the Newsletter until they have been formally approved by the Board at the next regular meeting, two months later. The next few pages here, while "old." are of Meeting Minutes not previously published and may still be of interest to residents since some of the topics are ongoing. The Minutes of the January 9, 2023 meeting will be approved at the March meeting.

### THE SPRINGS HOMEOWNERS' ASSOCIATION

Board of Directors Meeting September 12, 2022, 3:00 PM Clubhouse

#### **REGULAR MEETING MINUTES**

CALL TO ORDER Ron Kester called the meeting to order at 3:00 pm.

#### 2. ROLL CALL

Ron Kester	President	Present
John Gardner	Vice-President	Absent
Barry Gilbert	CFO	Present
Jack Sheehan	Director	Present
Stephanie Kroll	Secretary	Present
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	

 Malisa Kundin
 On-Site Manager
 Present

 Sheldon Chavin
 Community Property Management
 Present

 Sydney Catton
 Community Property Management
 Absent

- EXECUTIVE SESSION ANNOUNCEMENT: Ron Kester reported that Board discussed member discipline, legal and contractual matters at the executive session meeting held on July 11, 2022.
- 4. MOTION CONSENT CALENDAR: One motion to accept items A-C.
  - A. Approval of Regular Minutes from July 11, 2022 On a motion made by Stephanie Kroll, and seconded by Jack Sheehan, the Board approved the Regular Meeting Minutes of July 11<sup>th</sup>, 2022. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)
  - B. Treasurer's Report for the Period of July August 2022 On a motion made by Stephanie Kroll, and seconded by Jack Sheehan, the Board approved the Treasurer's report for the period of July August 2022. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)

The Board of Directors has reviewed monthly for the operating and reserve accounts, the bank statements and reconciliations, current year's actual income and expenses compared to the current year's budget, check registers, general ledger and delinquent assessment receivable report.

The Board of Directors approves future monthly expenditures by CPM on behalf of the Association, of \$10,000 or more from either the operating or reserve account to pay, based upon the Association's approved budget, Board-approved contracts calling for monthly or progress payments and any other expenditures as required for the Association to operate.

	<b>Operating Fund</b>	Reserve Fund	Total
July Ending Balance:	\$68,189.88	\$1,099,828.13	\$1,168,018.01
August Ending Balance:	\$87,562.73	\$1,082,455.26	\$1,170,017.99

#### Expenses Exceeding \$10,000 7/1/2022 -8/31/2022:

- Check #404784, 7/21/22, Frontier, Clubhouse Cable-\$14,507.09.
- Check #404805, 8/25/22, Frontier, Telephone \$14,506.87.
- Check #404774, 7/7/22, R.A. Atmore & Sons Weed Abatement \$11,664.00.
- Check #100267, 7/28/22, Reinhart Construction, Monument & Concrete \$20,605.00.

X El hum

#### September 12, 2022 Minutes, continued from page 5

- July Transfer from operating to reserves \$18,750.00
- August Transfer from operating to reserves \$18,750.00

#### Future Expenses Exceeding \$10,000:

- September Transfer from operating to reserves \$18,750.00
- October Transfer from operating to reserves \$18,750.00

Barry Gilbert also reported that there were several good news items. The Reserve Study has been completed, and the HOA is 99.4% funded. There is \$87,562.73 in the operating account and \$1,082,455.26 in the Reserve Account. There is only one homeowner on the delinquency report and is likely payment crossing in the mail. Barry Gilbert reviewed all the expenses above, exceeding \$10,000. He reported that CDs are being renewed regularly and that interest rates are going up. The draft budget has been received and the committee, consisting of Barry Gilbert, Ted Elliott, and Val Palmer, will be meeting soon to finalize the 2023 Budget. Barry reminded everyone that the dues have been \$250 for the last 6 years, but there will likely be some increase due to inflation.

- C. Manager's Report: Information only No discussion or action necessary
  - 1. Repair and Maintenance Report
  - 2. Escrow Report:
    - Closed: 6560 Lada Ave. (8/22/22), 6612 Lada Ave. (8/23/22), 6034 Irena Ave. (8/26/22)
  - 3. CPM SSRS Fee Increase
- OLD BUSINESS: Ron Kester reminded everyone that the contract for Frontier for cable and internet has been signed, after it was approved at the last meeting. The new contract increases the internet speed from 50 megabytes to one gigabyte. The increase to the bulk rate contract already in place will be only \$0.75 per home. The cable committee members will serve as a pilot program for planning the installation of new equipment needed. Then, with Frontier, a plan will be made for community wide upgrades. This should take place in the November, December, January period.
- 6. NEW BUSINESS
  - <u>A. Architectural Applications</u>: Architectural Applications were reviewed and approved as recommended.

This section deliberately left blank because of insufficient space for large table on next page

#### September 12, 2022 Minutes, continued from page 6

202248	Purcell, Chuck	6076 Irena	Reclassification of sunroom and windows	
			Restore slope, fence, deck, hot tub, handra	
202250	Purcell, Chuck	6076 Irena	landscaping	
			Remove front lawn, replace w/ bark and	
202253	Murphy, Susan	1173 Belleza	drought tolerant ldsp.	
202255	Purcell, Chuck	6076 Irena	Remove 2 trees from the side of the house	
202256	Hoskins, Penny	1134 Paquita	Install new lighting	
202258	Filppen, Janis & Mark	6175 Gitana	Remove lawn and replace with artificial tur	
202259	Edwards, Bogie & Gail	6049 Irena	Install retractable screen door	
202260	Tuttle, David & Phyllis	6063 Irena	Install retractable screen door	
			Remove/replace driveway, repair step and	
202261	Spann, Susan	6494 San Como	sidewalk	
202262	Springgate, Tom & Caro	1149 Paquita	Repaint home	
202264	Purcell, Chuck	6076 Irena	Replace windows	
202265	Cromer, Andy & Vicki	6077 Gitana	Move porch light	
202266	Kroll, Stephanie	6458 San Como	Paint grass	
202267	Purcell, Chuck	6076 Irena	Repaint accent color	
202268	Foley, David	6062 Irena	Repaint home	
202269	Foy, Chuck	6431 San Como Ct	Repaint home	
202270	Gardner, John	6061 San Dimas	Paint grass	
202271	Long, Karen	6052 San Dimas	Drought tolerant landscaping	
202272	Williams, Kaye	6363 Irena	Remove trees, plants, and replace	
202273	Stedman, Michael	6343 Gitana	Trash can screen	
202275	Turney, Kitty	6488 San Como	Replace driveway and walkway	
			Replace plants add ground cover and drip	
202276	Kroll, Stephanie & Gern	6458 San Como	system	
			Amend artificial turf to Board approved	
202277	Mounday, Bill & Sophia	1060 Belleza	specifications	
			Front yard driveway and walkway	
202278	Parker, Yvonne	6161 Gitana	replacement	
202279	Blaney, Neal & Joanne	1160 Itamo	Replace grass with artificial turf	
202280	Schiedel, Phillip	6560 Lada	Repair/replace roof	
202281	Barer, Andrea	6468 Lada	Install decorative garden fence	
			Replace dead plants with new plants, rock,	
202282	Milner, Mureen	1136 Itamo	and drip system	
202283	Hoskins, Mike & Penny	1134 Paquita	Replace driveway and walkways with pave	

- **<u>B.</u>** <u>Delinquent Report:</u> This item was addressed in the financial report.
- Copy Machine Replacement: On a motion made by Stephanie Kroll, and seconded by Jack Sheehan, the Board approved the purchase of a new copier for the Clubhouse office for \$9954.12 to be paid from reserves. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)
- <u>D.</u> <u>Landscape Architect:</u> On a motion made by Stephanie Kroll, and seconded by Jack Sheehan, the Board approved hiring Armstrong's Nursery for \$500.00 for 4 hours, anything past that timeline will be billed at a \$65/hr. rate for a new landscaping plan for the clubhouse. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)
- E. 2023 Draft Reserve Study: This item was addressed in the financial report.

continued on page 8

#### September 12, 2022 Minutes, continued from page 7

- F. CPA Bids: On a motion made by Barry Gilbert, and seconded by Jack Sheehan, the Board approved Owens, Moskowitz and Associates to conduct an audit and tax return preparation \$1950. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)
- G. Pool Coping Bids: This item was tabled until November, as only one bid had been received.
- <u>H.</u> <u>CERT Proposal</u>: On a motion made by Jack Sheehan, and seconded by Stephanie Kroll, the Board approved the purchase and installation of a large Wi-Fi enabled TV and soundbar for slideshows, presentations, etc. in the meeting room at a cost not to exceed \$3000.00 to be paid from reserves. The motion passed 4/0. (Ron Kester-Yes, Barry Gilbert-Yes, Jack Sheehan-Yes, and Stephanie Kroll, Yes)

#### I. Updates:

#### 1. Committee Reports

- Welcome Committee- Requested \$580.00 for October Welcome Breakfast was approved.
- b. Social Committee- Thanks were expressed for an excellent 4<sup>th</sup> of July party, next event will be a Taco Night on the 15<sup>th</sup> of October.
- c. Common Area- Lorraine Villarreal reported that she participated in the recent evaluation walk with the Common Area Landscapers to review the Nature Park trees to determine maintenance and/or tree removals. They are planning to focus their recommendations on trees that are within 10 or 15 feet from homes. It was also discussed that the handrail at the top of the walk was insufficient, and that perhaps trees that were removed could be stacked near the handrail to close the gap between the handrail and walkway. This review and recommendations will be before the Common Area Board at the next meeting.
- 2. Clubhouse/Stair Lighting Project- Ron Kester presented an update on the stair and monument project, that may appear stagnated. He began by explaining that early on, there were some material and shipping issues. Additional rock, handrails, and signage have all been ordered and are in production. More recently, Ron Kester reported, there was an anonymous complaint filed with the City of Camarillo about the safety of the stairs. Normally, as the Clubhouse has other ingress/egress paths, there would be no city permit required for the replacement of the existing stairs. Because of the anonymous complaint, the city of Camarillo has now shut down the work and required architectural and engineering drawings. The Board will be working through that process and will be meeting in executive session to approve a contract. Once this process is complete and approved by the city, the remaining steps should be ready to install to complete the project.
- 3. Community Questions and Issues (limited to 3 minutes per person) There were no comments during this period.
- 7. **NEXT MEETING/ADJOURN:** The Board adjourned to meet in Executive Session to discuss legal matters, member discipline, third party contracts, personnel, and/or collection matters. The next meeting is scheduled for Monday, November 14, 2022 at 3:00 p.m. at the Clubhouse.

#### Rules of Decorum

- 1. 3-minute per speaker time limit during Public Open Forum portion of Board Meeting.
- 2. 60-minute maximum time allowed at Public Open Forum at Board Meetings.
- 3. Speaker must observe rules of decorum and not engage in disruptive behavior.
- If a speaker is in the middle of a sentence when time is called, he/she may finish their thought before sitting down.

## THE SPRINGS HOMEOWNERS' ASSOCIATION

Board of Directors Meeting October 24, 2022, 3:30 PM Clubhouse

#### **SPECIAL MEETING MINUTES**

1. CALL TO ORDER Ron Kester called the meeting to order at 3:34 pm.

#### 2. ROLL CALL

Ron Kester	President	Present
John Gardner	Vice-President	Present
Barry Gilbert	CFO	Present
Jack Sheehan	Director	Present
Stephanie Kroll	Secretary	Present
6.4 P. 12 - P.		1000

Malisa KundinOn-Site ManagerPresentSheldon ChavinCommunity Property ManagementAbsentSydney CattonCommunity Property ManagementPresent

3. 2023 BUDGET The meeting began with a report from Barry Gilbert on the budget preparation process, and thanked Ted Elliott and Val Palmer for their work on the Budget Committee. Barry reviewed the Strong Financial position of the HOA with regards to the HOA operating and reserve accounts, the 2023 HOA reserve study, and the most recent HOA Certified Financial Audit. Barry then presented 3 draft budget options to the Board for their consideration: one keeping the HOA dues at \$250 per month, one increasing the HOA dues \$255 per month, and one for increasing the HOA dues to \$260 per month. He explained that the variations reflected decisions on Reserve Fund Contributions, and on keeping the pool heated through the winter months. Barry Gilbert, the Springs CFO, recommended that the Board vote to keep the 2023 HOA Dues at \$250 per month.

Ron Kester opened the Homeowner Forum portion of the meeting; explaining that the Board would continue with motions, Board discussion, and votes following that open discussion. (See Homeowner forum below.)

On a motion made by Barry Gilbert, and seconded by Jack Sheehan, to adopt the draft budget keeping the dues at \$250.00 per month. The motion did not pass 2-yes/3-no. (Ron Kester-No, John Gardner-No, Barry Gilbert-Yes, Stephanie Kroll-No, Jack Sheehan-Yes.)

On a motion made by John Gardner, and seconded by Stephanie Kroll, to adopt the draft budget increasing the dues to \$255.00 per month and keep the pool open judiciously. The motion passed 5/0. (Ron Kester-Yes, John Gardner-Yes, Barry Gilbert-Yes, Stephanie Kroll-Yes, Jack Sheehan-Yes.)

- 4. HOMEOWNER FORUM Items discussed were utility costs, pool heating expenses, gas bills, inflation, reserve funding, interest rates, Frontier bulk account, physical well being with regards to the pool, operating surplus, pool sign in sheet, capital expenses, operating expenses, insurance coverage, and special assessments, and a thank you to the Board for all their efforts.
- 5. **NEXT MEETING/ADJOURN:** The meeting was adjourned at 4:55pm. The next meeting will be the Annual Meeting, scheduled for Monday, November 14, 2022, at 3:00 p.m. at the Clubhouse.

11.9

#### **207THE SPRINGS HOMEOWNERS' ASSOCIATION 68**

#### **Annual Meeting Minutes**

Monday, November 14, 2022

Meeting: 3:00 p.m.

- 1. <u>Call Meeting to Order:</u> The meeting to order at 3:00 pm.
- 2. Roll Call: Present were Ron Kester, President; Barry Gilbert, CFO; Stephanie Kroll, Secretary; and Jack Sheehan, Director. Also present were CPM Manager Sheldon Chavin, and on-site Manager Malisa Kundin. John Gardner, Vice President was absent.
- 3. <u>Proof of Notice of Meeting and Verification that a Quorum is Present:</u> Notice of meeting, and ballots were sent out on November 14, 2022. A quorum was present.
- 4. Call for Additional Ballots: There were no additional ballots.
- 5. <u>Introduction of Inspector and Committee:</u> Ron Kester introduced and thanked Linda Perret, Inspector of Elections, and Dolly Ling for her assistance.
- 6. <u>Close Polls/Count Ballots:</u> Linda Perret, Inspector of Elections closed the voting. Ballot counting began.
- 7. <u>Certify Election:</u> Linda Perret, Inspector of Elections, announced that 130 votes were needed for quorum. There were 141 eligible ballots received. Of those 134 were valid.
- 8. Election Results: The election results were as follows:

Ted Elliott 117 votes
Barry Gilbert 100 votes
Robert Latunski 53 votes
Jeanne McNair 92 votes
Jack Sheehan 27 votes

70-604 Ruling 120 votes for – 0 votes against (72 needed for approval)

9. <u>Adjourn to Organizational Meeting:</u> The meeting was adjourned to the Organizational Meeting at 3:55pm. The motion passed 4/0.

/Ed huise

#### **207THE SPRINGS HOMEOWNERS' ASSOCIATION 62**

### **Organizational Meeting Minutes**

Monday, November 14, 2022

Following the Annual Meeting: 3:00 p.m.

- 1. <u>Call Meeting to Order:</u> The meeting was called to order at 3:56 pm.
- 2. <u>Roll Call:</u> Present were Barry Gilbert, Stephanie Kroll, Ted Elliott, and Jeanne McNair. Also present were CPM Manager Sheldon Chavin, and on-site Manager Malisa Kundin. John Gardner was phoned by Stephanie Kroll and joined telephonically.
- 3. <u>Appointment of Officers:</u> On motions made, and seconded, the Board voted 5/0 to organize as follows:

John Gardner, President; Stephanie Kroll, Vice President; Ted Elliott, Secretary; Barry Gilbert, Treasurer; Jeanne McNair, Director.

4. Adjourn: On a motion made by Stephanie Kroll, and seconded by Ted Elliott, the meeting adjourned at 4:00pm. The motion passed 5/0.

Sunday	Monday	Tuesday	ruary Wednesday	Thursday	Friday	Saturday
Jan 202  S M T W T  1 2 3 4 5  8 9 10 11 1: 15 16 17 18 1 22 23 24 25 2 29 30 31	S M S 6 7 2 13 14 5 6 9 20 21 12 13 6 27 28 19 20	Mar 2023 T W T F S 1 2 3 4 7 8 9 10 11 3 14 15 16 17 18 21 22 23 24 25 28 29 30 31	1 10:00 AM LINE DANCING 11:00 AM KID SWIM 3:00 PM MEXICAN TRAIN	9:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM KID SWIM 6:00 PM RUMMIKUB	3 11:00 AM KID SWIM 12:30 PM SHANGHAI TRASH DAY	4 10:00 AM LINE DANCING 11:00 AM -5:00 PM KID SWIM
5 11:00 AM -5:00 PM KID SWIM	9:00 AM PING PONG 11:00 AM ND SWIM	7 8:30AM GOLF GALS 10:30AM SPRINGS EXERCISE 11:00AM MIDSWM 12:30 PM MAH JONGG 2:00 PM TAI CHI 7:00 PM POKER NIGHT	8 10:00 AM LINE DANCING 11:00 AM MD SWIM 3:00 PM MEXICAN TRAIN	9:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM KID SWIM 6:00 PM RUMMIKUB	10 11:00 AM ND SWIM 12:30 PM SHANGHAI TRASH DAY	11 10:00 AM LINE DANCING 11:00 AM -5:00 PM KID SWIM
12 11:00 AM -5:00 PM KID SWIM	9:00 AM PING PONG 9:30 AM SPRINGS BREAKFAST SIGN-UPS BEGIN 11:00 AM KID SWIM	1.4 8:30AM GOLF GALS 10:30AM SPRINGS EXERCISE 11:00AM MIDSWM 12:30 PM MAH JONGG 2:00 PM TAI CHI 7:00 PM POKER NIGHT	1.5  10:00 AM LINE DANCING  11:00 AM MD SWIM  3:00 PM MEXICAN TRAIN	16 9:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM KID SWIM 6:00 PM RUMMIKUB	17  11:00 AM IND SWIM  12:00 PM SPRINGS BREAKFAST SIGN-UPS CLOSE 12:30 PM SHANGHAI TRASH DAY	18 10:00 AM LINE DANCING 11:00 AM -5:00 PM KID SWIM
19 11:00 AM -5:00 PM KID SWIM	20 9:00 AM PING PONG 11:00 AM ND SWIM CLUBHOUSE OFFICE CLOSED	21 8:30AM GOLF GALS 10:30AM SPRINGS EXERCISE 11:00AM KIDSWM 12:30 PM MAH JONGG 2:00 PM TAI CHI 7:00 PM POKER NIGHT	22  10:00 AM LINE DANCING  11:00 AM MD SWIM  1:00 PM SCRABBLE  3:00 PM MEXICAN TRAIN	9:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM KID SWIM 6:00 PM RUMMIKUB	24  11:00 AM KID SWIM  12:30 PM SHANGHAI TRASH DAY	25  10:00 AM LINE DANCING  11:00 AM -5:00 PM KID SWIM SPRINGS BREAKFAST
26 11:00 AM -5:00 PM KID SWIM	27 9:00 AM PING PONG 11:00 AM ND SWIM	28 8:30AM GOLF GALS 10:30 AM SPRINGS EXERCISE 11:00AM KIDSWIM 12:30 PM MAH JONGG 2:00 PM TAI CHI 7:00 PM POKER NIGHT				