

WEED ABATEMENT AT ITS FINEST!

The goats and sheep along with their trusty guard dogs were back in May to do what they do best - EAT! This version of weed abatement is arranged for by the Camarillo Springs Common Area Association on the hillsides for which they are responsible.



*All photos on this page are by Laurie Jones,
daughter of Springer Pat Sheehan*



From Springer Kristin Hunter:
"Terry and I were walking through the nature trail and saw what we think was a quail's nest! See the eggs under the leaf? I put flags in a wide circle around it and talked to the gardeners who said they'd just trim up to the flags. A few days ago, we checked, and only the empty nest was left. Since the quail removes eggshells from the nest, we think it ended well! The flower pics [see below] are of our Matilija poppies on Lada; even dogs (Strider) enjoy them!" Kristen pointed out that the eggs appeared during the landscape company turnover when the nature trail was not trimmed.



Lovely roses in the front yard of Springer Lynn Lewis

Photos by Robbie Dornick



Matilija Poppies



The Springs FireWise

Lorraine Villarreal, Springs FireWise Team Leader

As of this writing we have 65 homes with ember resistant vents. Another 14 are on the waiting list. Once they are finished, we'll have 79 homes completed out of 259. That is just over 30%. In our house we would call that "no bueno." We live in a "Very High" Fire Hazard Severity Zone as of the latest CAL FIRE designation. In the March 3, 2025 edition of the Acorn we have been asked to "Remember the Ember." The article tells us that embers are the "biggest threat to your home during a wildfire." It goes on to address Zone 0. This is the 0-5 feet adjacent to your entire home. This is the area where embers can gather, and if there is combustible material present, ignite a fire. Does this mean that you must pull out all your beautiful plants? No, not entirely. Low growing plants that don't produce and hide dried out debris such as leaves may be used under certain conditions.

Fires driven by strong winds such as what we get under Santa Ana wind conditions are what cause fires to spread more rapidly and randomly. Firebrands, which are burning pieces of vegetation or structures, and embers can be blown far ahead of a fire front and start new fires. Spotting is what this is called. We have seen the results of spotting with our own Mountain Fire in Camarillo along with the Eaton and Palisades Fires too.

We are lucky to live in such a beautiful location. We all need to do our part to preserve our environment and our homes. Each of us has a responsibility to ourselves, our families, and our neighbors to protect our community and keep it safe.

EMBER-RESISTANT VENTS

To sign up for 1/8' mesh by Tony Cervantes, please contact Lorraine Villarreal at LoriVilla17617@gmail.com.

To sign up for 1/16" mesh by Blaze Blockers, please contact Robbie Dornick at jonrobdor@gmail.com or text at 805-444-4578. For both, please include name, address, phone.

THE SPRINGS CERT/FIREWISE IMPORTANT CONTACTS/APPS

Watch Duty App (Current fire info)
PulsePoint App (9-1-1 Calls)
VCAAlert.org (805-648-9253)
VCEmergency.com
VCFD.org/ready-set-go
ReadyVenturaCounty.org
Insurance.CA.gov (Dept of Insurance 800-927-4357)
VCFD.org (Ventura County Fire Department)



Watch Duty, a Helpful App

Watch Duty is a non-profit, non-partisan, non-government organization focused on disseminating public safety information in real time from verified sources. The service is powered by active and retired firefighters, dispatchers, and first responders who monitor radio scanners and collaborate around the clock to provide up-to-the-minute information. They alert you of nearby wildfires and firefighting efforts in real-time. If you think you smell smoke, Watch Duty will soon become the first place you check.

VENTURA REGIONAL FIRE SAFE COUNCIL (VRFSC)

FireSafe Councils throughout California are contracted and funded through CalFire and private donations. The VRFSC is a 501c3 non-profit organization whose goal is to ensure that our local communities are fire resilient, safe, and prepared to withstand the threat of wildfire. For homes in high-risk areas (that's us), they will conduct FREE wildfire risk assessments, primarily focused on Zone 0, the first 5-foot perimeter around your home. They will discuss their findings with you and send you a written report. It's for your information and there's no requirement to follow their recommendations.

To schedule an appointment, sign up online at [venturafiresafe.org](http://www.venturafiresafe.org) or call 805-746-7365.

Real Estate Trends for The Springs

ACTIVE LISTINGS:

Address:	Square Footage:	List Price:
6036 Gitana Ave	1,561	\$877,500.00
1104 Paquita St.	1,277	\$749,000.00
6464 San Como Ln	1,659	\$910,000.00

UNDER CONTRACT:

Address:	Square Footage:	List Price:
6378 Lada Ave.	1,511	\$855,000.00
6221 Irena Ave.	1,553	\$900,000.00

SOLDS:

Address:	Square Footage:	Sold Price:
6091 Gitana Ave.	1,578	\$795,000.00
1116 Itamo St	1,650	\$825,000.00
6077 Gitana Ave.	1,561	\$835,000.00
6263 Irena Ave.	1,561	\$849,000.00
6452 Lada Ave.	1,277	\$799,000.00
1060 Belleza St.	1,650	\$849,000.00
6613 San Como Ln	1,650	\$829,900.00
6476 San Como Ln	1,650	\$895,000.00
6487 San Como Ln	1,650	\$850,000.00
6076 Irena Ave.	1,758	\$922,000.00

*Data from CRMLS 5-12-25

Becky Duarte, Owner/Broker

Premier Options Real Estate

DRE#01232355



SAVE THE DATE

July 4th, 5:00 PM

Inside and outside seating

Flyers to be distributed week of June 16

Ticket sales start Monday, June 23

See you there!



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.



SCRABBLE

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



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.



LOW KEY WATER EXERCISE

Join us each Wednesday at 9am for a Low Key Water Exercise Class.

No need to sign up in advance; simply show up at the pool and enjoy.

Available April thru November.

SHANGHAI

Join us on Fridays at 12:30pm to play Shanghai, a card game based on Gin Rummy.

Call Rose 805-383-5572 or Lois 805-384-9027 or just come to watch.



MAH JONGG

Learn Mah Jongg on Tuesdays at 12:30pm: Keep your brain sharp with Mah Jongg, a game of skill, strategy, and some luck.

Call Rose 805-383-5572 or Lois 805-384-9027 or just come to watch.



THE SPRINGS BOOK CLUB

The Springs Book Club meets on the first Tuesday of each month at 4:00pm in the Clubhouse Library. Anyone interested in participating is welcome. You need not have read the book.

Our discussions are lively and tend to branch out beyond the book itself. We all have opinions! Contact Lillian Zelinski for the 2025 reading list, at 703-966-7660 or lkzelinski@gmail.com





THE SPRINGS HOMEOWNERS' ASSOCIATION
UNAUDITED CALCULATION OF FUND BALANCES
FOR THE MONTH APRIL, 2025

	<u>OPERATING FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL</u>
Beginning balance	\$ 62,371.31	\$ 1,453,600.18	\$ 1,515,971.49
Cash receipts	\$ 72,968.15	\$ -	\$ 72,968.15
Reserve transfer from operating	\$ (17,830.13)	\$ 17,830.13	\$ -
Cash disbursements	\$ (49,710.58)	\$ (9,015.15)	\$ (58,725.73)
Transfers/Miscellaneous	\$ 1,956.30 *	\$ (7,590.00) **	\$ (5,633.70)
Interest earned	\$ 1.14	\$ 507.52	\$ 508.66
Ending balance	<u>\$ 69,756.19</u>	<u>\$ 1,455,332.68</u>	<u>\$ 1,525,088.87</u>
Total reserve liabilities		<u>\$ (1,510,332.68)</u>	
Reserve fund overage(shortage)		<u>\$ (55,000.00)</u>	

*Transfer to Reserves \$ (1,000.00)
 *Transfer from Reserves \$ 8,590.00
 *Payroll Expenses \$ (5,368.70)
 *Returned Payment \$ (255.00)
 *Returned Payment Fee \$ (10.00)
\$ 1,956.30

**Transfer from Operating \$1,000.00
 **Transfer to Operating \$8,590.00
-\$7,590.00

Last reserve study 1/1/2024. Next reserve study with site visit due 1/1/2027. Last site visit 6/02/2022
 In November 2024 \$10,000.00 was transferred to Operating. As of April 2025 \$5,000.00 has been repaid.
 In February 2025 \$50,000.00 was transferred to Operating. As of April 2025 \$0.00 has been repaid.

THIS CASH BASIS COVER SHEET IS FOR INFORMATION ONLY AND SHOULD NOT BE CONFUSED WITH THE ATTACHED ACCRUAL-BASED FINANCIAL STATEMENT

Office Address: 751 E. Daily Dr. Suite 300, Camarillo, CA 93010

Mailing Address: P.O. Box 2817 | Camarillo, CA 93011-2817
 (800) 999-6468 | (805) 987-8945 | Fax (805) 987-7906
www.cpm1.com



ACCREDITED MANAGEMENT ORGANIZATION





Birthdays

Herman Blank	1	Bronx, NY
Tamara Runnalls	3	
Victor Dollar	4	St. Louis, MO
Reuben Ruiz	5	El Paso, TX
Phillip Schiedel	6	Detroit, MI
Sally Shore	6	Cleveland, OH
Paul Secreto	8	San Gabriel, CA
Bob Kelly	9	Hollywood, CA
Harold Baker	10	Ottawa, Canada
Pat Falkner	13	Los Angeles, CA
Joanne Blaney	14	St Paul, MN
Marilynne Oskamp	15	Cobourg, Ontario, Canada
George Mayhew	17	Downey, CA
Patricia Carney	19	Phoenix, AZ
Patricia Slavin	23	Henderson, NV
Ronald Glider	27	Philadelphia, PA
John Wenger	27	Milwaukee, WI
Theresa Heyes	28	Chicago, IL



Anniversaries

John & Doris Thompson	6	Granada Hills, CA
26 years		
Jim & Dusty Sawyer	12	Tampa, FL
54 years		
Steve & Sonja West	13	Simi Valley, CA
10 years		
Paul & Ann Eisler	14	Studio City, CA
61 years		
Robert & Karen Latunski	16	Phoenix, AZ
35 years		
Ken & Patty Ford	24	Ventura, CA
14 years		
Richard & Kathy Buck	28	Portola Valley, CA
57 years		
Peter & Terri Maccarrone	28	Calabassas, CA
38 years		
Sam & Pat Bernstein	29	Los Angeles, CA
68 years		
Rick & Molly Eggleton	xx	
41 years		

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.

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

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

THE SPRINGS BOARD OF DIRECTORS

President:	John Gardner
Vice President:	Lillian Zelinski
Chief Financial Officer:	Jeanne McNair
Secretary:	Ted Elliott
Director:	Bob Latunski

SPRINGS TIMES


Editor:	Robbie Dornick
Official Photographer	Lorraine Villarreal
Photo Editor:	Robbie Dornick
Production:	Robbie Dornick
Distribution:	Malisa Kundin

THE SPRINGS HOMEOWNERS' ASSOCIATION

Board of Directors Regular Meeting Minutes
March 10, 2025 at 3:00 p.m. in the Clubhouse

1. **CALL TO ORDER** The meeting was called to order at 3:05pm.
2. **PLEDGE OF ALLEGIANCE** John Gardner lead the pledge of allegiance.
3. **ROLL CALL**

John Gardner	President	Present
Lillian Zelinski	Vice-President	Present
Ted Elliot	Secretary	Present
Jeanne McNair	CFO	Present
Bob Latunski	Director	Present
Malisa Kundin	On-Site Manager	Present
Sheldon Chavin	CPM Manager	Present
4. **RULES OF DECORUM**
 - 3-minute per speaker time limit during Public Open Forum portion of Board Meeting.
 - 60-minute maximum time allowed at Public Open Forum at Board Meetings.
 - 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.
 - Speakers will sign in before the Board Meeting starts and may not allot their time to others.
 - A director or manager may briefly respond to statements made or questions posed.
 - No audio or video recording is allowed by attendees.
 - The secretary may record the meeting to aid in the preparation of minutes, however the recording will be deleted once the minutes have been prepared.
 - As provided in the "Open Meeting Act", members may observe the meeting but do not have the right to participate in the Board's deliberations or votes.
 - Members may address issues during the Public Open Forum portion of the meeting.
 - If attendees become disruptive, they may be expelled from the meeting and/or fined.
 - Disruptive behavior includes interrupting a homeowner speaking during the Public Open Forum or Board Member speaking during the Board Meeting.
 - These meeting rules will be attached to every future Board Meeting.
5. **HOMEOWNER COMMENTS/FORUM:** Limited to 3 min per owner. The only item discussed was a rattle snake sighting.
6. **EXECUTIVE SESSION ANNOUNCEMENT** John Gardner reported that the Board met in executive session on March 7th to review contracts; and again just prior to this meeting on March 10, 2025, to where they approved the Executive Meeting Minutes of January 13, 2024, addressed a request for late fee removal, and proceeded with the foreclosure of (APN 234-0-241-305), Account Number D0-0901-0009-01.

X 
TED ELLIOTT, SECRETARY

7. **MOTION CONSENT CALENDAR:** On a motion made by Jeanne McNair, and seconded by Bob Latunski, the Board approved the Consent Calendar. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)

A. Regular Meeting Minutes of January 13, 2025

B. Treasurer's Report

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.

	<u>Operating Fund</u>	<u>Reserve Fund</u>
January Ending Balance:	\$14,968.74	\$1,454,893.23
February Ending Balance:	\$67,318.96	\$1,426,861.73

Expenses Exceeding \$10,000 from 1/06/2025 to 03/03/2025:

- Check #405455 – The Springs Reserve Clearing for \$17,830.13
- Check #405466 – Frontier for \$19,738.63
- Check #405487 – Frontier for \$19,738.54
- **Future Expenses Exceeding \$10,000:** Frontier for \$19,738.54

\$50,000 transfer from reserves to operating to cover shortage

Jeanne McNair reviewed the operating and reserve balances. She shared that Frontier has, once again, raised their Broadband Fee on the cable tv portion of the bill. Because of that fee increasing over time, it became necessary to transfer \$50,000 from the Reserve Account to meet the temporary shortfall in the Operating Account. That transfer was authorized by Jeanne McNair and Ted Elliott and will be repaid to reserves. On a motion made by Jeanne McNair, and seconded by Bob Latunski, the Board ratified that transfer. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)

C. Manager's Report: *Information only - No discussion or action necessary*

8. OLD BUSINESS

- A. Frontier Contract** John Gardner thanked Jeanne for her efforts in navigating the contract and concerns with Frontier. He also thanked the Technology Committee; Gary Zelinski, Theresa Heyes, Dan Chase, and Paul Cervantes for their work on the community survey. John reviewed survey results, and shared that there were 174 responses. Jeanne McNair reviewed the current situation and challenge with the escalating bills from Frontier, with regards to the television portion of the bulk rate account and the additional complication of Frontier getting

out of the cable business completely. Frontier is partnering with Direct TV Streaming for television services; but that contract was unable to be approved as it was a 5-year contract and that, upon review by outside council for the HOA, it was recommended that the Board not approve the onerous third-party Direct TV Contract offered. Jeanne shared that she was able to negotiate a way out of the current contract with Frontier, with no cancellation penalties, for an amended contract for internet-only service.

Jeanne reviewed the Bulk Internet Only Services Agreement Offer (below) from Frontier, highlighting that the cost for the amended contract, if approved, would be for: 1 gig service for \$25 per/month per/home, a 3 year approvable contract per the CC&R's, a 3% annual increase, with no additional taxes, and that as an incentive to remain with Frontier for this service that there would be a one-time payment from Frontier to the HOA of a \$200 per unit 60 days from the signing of the contract. She reported that the \$51,800 door fee would effectively reimburse the HOA for the broadband fees paid and allow repayment of shortage transfer ratified at this meeting immediately. She shared that if the Frontier contract is approved and signed; more information on how the transfer to internet only, the return of cable boxes, and options to keep Frontier TV for as long as it is offered at market rate, will be shared with the community as soon as they are available.

Jeanne McNair and Ted Elliott shared that if approved, they will be reviewing the budget and that if there is a credit due to homeowners, it will be reflected in the homeowner dues.

On a motion made by Jeanne McNair, and seconded by Ted Elliott; it was moved to conditionally approve, upon review of the Frontier Contract and confirmation of the data points contained in the Bulk Internet Only Services Agreement offer letter, to amend the current Frontier contract for internet and cable to internet only. After some discussion the motion was amended by Jeanne McNair, and seconded by Ted Elliott, add wifi to the motion before the Board.

On that amended motion, the Board conditionally approved, upon review of the contract and confirmation of the data points contained in the Bulk Internet Only Services Agreement offer letter (below), to amend the current Frontier contract for internet and cable to internet and wi-fi only. The motion passed 4/1. (John Gardner-Yes, Lillian Zelinski-No, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)

Item	Price	Term
Bulk Rate	\$25/month	3 years
Savings	66% off retail rates	

Bulk Internet Only Services Agreement

TERMS AND CONDITIONS:

- 1. This agreement is made between Frontier and the HOA.
- 2. The HOA agrees to provide a bulk discount on internet service for its members.
- 3. The bulk discount is \$25 per month per home, which is 66% off the retail rate.
- 4. The bulk discount is available for a 3-year term.
- 5. The bulk discount is subject to the availability of service.
- 6. The bulk discount is not available for homes that are not part of the HOA.
- 7. The bulk discount is not available for homes that are not part of the same service area.
- 8. The bulk discount is not available for homes that are not part of the same service area.
- 9. The bulk discount is not available for homes that are not part of the same service area.
- 10. The bulk discount is not available for homes that are not part of the same service area.

FRONTIER

9. NEW BUSINESS

- A. Reserve Study Proposal** On a motion made by Jeanne McNair, and seconded by Lillian Zelinski, the Board approved the proposal from Association Reserves for a Reserve Study Update with Site Visit for \$1820.00. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)
- B. Taxes and Review FYE 12/31/2024** On a motion made by Ted Elliott, and seconded by Bob Latunski, the Board approved the taxes and financial review package to be mailed to all members. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)
- C. Inspector of Election** This item was tabled until the next meeting.
- D. FireWise Committee Report** Lorriane Villarreal reported that the committee had done a community assessment in March where they assessed 50 homes in the community with regards to FireWise standards. If the community can become more FireWise, it could result in lower insurance rates and fewer non-renewals. The committee is still researching costs of vent screening to install 1/16th or 1/8th inch screen to replace the ¼ inch originally installed in The Springs. Lorraine asked The Board for a FireWise budget to accomplish these goals.
- E. Committee Reports** Lorraine Villarreal shared that the HOA has hired a new Landscaping company, Gothic Landscape, who started on February 15th. She shared that the Common Area has also hired a new landscaping company, Enhanced Landscape, so you will notice that there are different trucks around. The landscape committee is working with Gothic Landscape to make the Clubhouse FireWise, that work will begin with removing some of the bark at the Clubhouse (which Gothic will do for free) and replacing it with small stones, as well as removing some of the plants that are close to the building. Lorraine shared that Gothic is also doing an assessment on our irrigation systems, and she expects that report soon.
- F. Architectural Applications** Lillian Zelinski reported that the Architectural Committee will be conducting their community wide review, the first week of April. That review will focus on safety and maintenance. She reminded everyone that the check off list that the committee will be using was in this month's newsletter, so homeowners can do a self-assessment as well. Lillian shared that in a preliminary review the most common key items noted were, trash cans that were visible from the street, storage bins visible from the street, and deteriorating facia and stucco on need of repair.

On a motion made by Lillian Zelinski, and seconded by Bob Latunski, the Board approved the following architectural requests as recommended by the architectural committee. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes)

Application #	Name	Address	Project Details
2024047	Oswalt	6452 Lada	Replace windows
2025001	Gibson	6295 Irena	Roof-replace underlayment, reset tiles
2025002	Estrada	6369 San Como Lane	Replace existing pergola, add second pergola
2025003	Locascio	6613 San Como Lane	Replace screen door

2025004	Locascio	6613 San Como Lane	Repaint front door
2025005	Elliott	6390 San Como Lane	Remove bush and install trash can enclosure
2025006	Adams	6616 Gitana	Replace driveway with pavers and install turf
2025007	Palame	6417 San Como Lane	Replace roof
2025008	Oswalt/Key	6452 Lada	Repaint front door
2025009	Lea	6476 San Como Lane	Repaint Home

10. NEXT MEETING/ADJOURN On a motion made by Jeanna McNair, and seconded by Lillian Zelinski, the Board adjourned the meeting at 4:46 pm. The motion passed 5/0. (John Gardner-Yes, Lillian Zelinski-Yes, Ted Elliott-Yes, Jeanne McNair-Yes, and Bob Latunski-Yes) The next meeting is scheduled for Monday, May 12, 2025, at 3:00 p.m. in the Clubhouse.

Calls for Service - Public Request Report

Ventura County Sheriff's Department
Calls for Service Report - Citizen Request

RD: 8272

Page 1 of 1

Jurisdiction: Camarillo

Event Location:

Date Range: 04/01/2025 to 04/30/2025

Event Address: CAMARILLO

Date: Time:	Event Location: City:	Disposition: Disposition Remarks:	Activity Code:	CFS ID: RB Number:
04/02/2025 11:11:59	6351 CORTE TUNITAS Camarillo	Auto Cleared	TOW - PRIVATE PROPERTY OR REPOSSESSION	250039848 250039848
04/02/2025 15:55:13	6259 PASEO ENCANTADA Camarillo	Assignment Completed	KEEP THE PEACE	250040038 250040038
04/07/2025 21:19:32	6006 VIA MONTANEZ Camarillo	Assignment Completed	CHECK THE WELL-BEING	250042374 250042374
04/17/2025 02:18:18	CORTE LUCINDA / VIA MONTANEZ Camarillo	Assignment Completed	NON-INJURY ACCIDENT, JUST OCCURRED	250046678 250046678
04/17/2025 02:19:47	819 VISTA ARRIAGO Camarillo	Assignment Completed	HIT AND RUN, NON-INJURY, JUST OCCURRED	250046679 250046679
04/17/2025 07:33:15	CORTE LUCINDA / VIA MONTANEZ Camarillo	Assignment Completed	TRAFFIC RELATED	250046703 250046703
04/19/2025 11:36:51	6014 VIA MONTANEZ Camarillo	Cancel	MUTUAL AID	250047738 250047738
04/19/2025 11:36:53	6002 VIA MONTANEZ Camarillo	Assignment Completed	MUTUAL AID	250047737 250047737
04/19/2025 15:48:32	6270 PASEO ENCANTADA Camarillo	Assignment Completed	KEEP THE PEACE	250047845 250047845
04/21/2025 15:40:45	6431 CORTE CAMPINA Camarillo	Auto Cleared	TOW - PRIVATE PROPERTY OR REPOSSESSION	250048618 250048618
04/23/2025 12:34:49	6508 SAN COMO Lane Camarillo	Assignment Completed	CHECK THE WELL-BEING	250049490 250049490
12/31/2099 00:00:00				

In order to comply with California Government Code 7923.615(2)(A)(B)(C) (D)(E) the following activity codes may be redacted: Child Crimes, Domestic Violence, Rape, Suicidal Subject, and Suicide.

June 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 11:00 AM - 5:00 PM KID SWIM	2 8:00 AM PING PONG 11:00 AM - 3:00 PM KID SWIM	3 8:30 AM GOLF GALS 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 12:30 PM MAH JONGG 2:00 PM TAI CHI 4:00 PM BOOK CLUB 6:00 PM POKER NIGHT 7:00 PM POKER NIGHT	4 9:00 AM LOW KEY WATER EXERCISE 11:00 AM - 3:00 PM KID SWIM 3:00 PM MEXICAN TRAIN	5 8:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 6:00 PM RUMMIKUB	6 11:00 AM - 3:00 PM KID SWIM 12:30 PM SHANGHAI TRASH DAY	7 11:00 AM - 5:00 PM KID SWIM
8 11:00 AM - 5:00 PM KID SWIM	9 8:00 AM PING PONG 11:00 AM - 3:00 PM KID SWIM	10 8:30 AM GOLF GALS 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 12:30 PM MAH JONGG 2:00 PM TAI CHI 6:00 PM POKER NIGHT 7:00 PM POKER NIGHT	11 9:00 AM LOW KEY WATER EXERCISE 10:00 AM SOCIAL COMMITTEE MEETING 11:00 AM - 3:00 PM KID SWIM 3:00 PM MEXICAN TRAIN	12 8:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 6:00 PM RUMMIKUB	13 11:00 AM - 3:00 PM KID SWIM 12:30 PM SHANGHAI TRASH DAY	14 11:00 AM - 5:00 PM KID SWIM
15 11:00 AM - 5:00 PM KID SWIM	16 8:00 AM PING PONG 11:00 AM - 3:00 PM KID SWIM	17 8:30 AM GOLF GALS 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 12:30 PM MAH JONGG 2:00 PM TAI CHI 6:00 PM POKER NIGHT 7:00 PM POKER NIGHT	18 9:00 AM LOW KEY WATER EXERCISE 11:00 AM - 3:00 PM KID SWIM 3:00 PM MEXICAN TRAIN	19 8:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 6:00 PM RUMMIKUB	20 11:00 AM - 3:00 PM KID SWIM 12:30 PM SHANGHAI TRASH DAY	21 11:00 AM - 5:00 PM KID SWIM
22 11:00 AM - 5:00 PM KID SWIM	23 8:00 AM PING PONG 11:00 AM - 3:00 PM KID SWIM JULY 4TH PARTY TICKETS ON SALE	24 8:30 AM GOLF GALS 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 12:30 PM MAH JONGG 2:00 PM TAI CHI 6:00 PM POKER NIGHT 7:00 PM POKER NIGHT	25 9:00 AM LOW KEY WATER EXERCISE 11:00 AM - 3:00 PM KID SWIM 1:00 PM SCRABBLE 3:00 PM MEXICAN TRAIN	26 8:00 AM PING PONG 10:30 AM SPRINGS EXERCISE 11:00 AM - 3:00 PM KID SWIM 6:00 PM RUMMIKUB	27 11:00 AM - 3:00 PM KID SWIM 12:30 PM SHANGHAI JULY 4TH PARTY TICKET SALES CLOSE TRASH DAY	28 11:00 AM - 5:00 PM KID SWIM PRIVATE PARTY
29 11:00 AM - 5:00 PM KID SWIM	30 8:00 AM PING PONG 11:00 AM - 3:00 PM KID SWIM CLUBHOUSE OFFICE CLOSED	<div> <div> May 2025 <div> <div>S</div> <div>M</div> <div>T</div> <div>W</div> <div>T</div> <div>F</div> <div>S</div> </div> <div> <div></div> <div></div> <div></div> <div>1</div> <div>2</div> <div>3</div> <div></div> </div> <div> <div>4</div> <div>5</div> <div>6</div> <div>7</div> <div>8</div> <div>9</div> <div>10</div> </div> <div> <div>11</div> <div>12</div> <div>13</div> <div>14</div> <div>15</div> <div>16</div> <div>17</div> </div> <div> <div>18</div> <div>19</div> <div>20</div> <div>21</div> <div>22</div> <div>23</div> <div>24</div> </div> <div> <div>25</div> <div>26</div> <div>27</div> <div>28</div> <div>29</div> <div>30</div> <div>31</div> </div> </div> </div> <div> <div> Jul 2025 <div> <div>S</div> <div>M</div> <div>T</div> <div>W</div> <div>T</div> <div>F</div> <div>S</div> </div> <div> <div></div> <div></div> <div></div> <div>1</div> <div>2</div> <div>3</div> <div>4</div> <div>5</div> </div> <div> <div>6</div> <div>7</div> <div>8</div> <div>9</div> <div>10</div> <div>11</div> <div>12</div> </div> <div> <div>13</div> <div>14</div> <div>15</div> <div>16</div> <div>17</div> <div>18</div> <div>19</div> </div> <div> <div>20</div> <div>21</div> <div>22</div> <div>23</div> <div>24</div> <div>25</div> <div>26</div> </div> <div> <div>27</div> <div>28</div> <div>29</div> <div>30</div> <div>31</div> </div> </div> </div>				