Park Press

Park Paseo Neighborhood Newsletter



DECEMBER 16th and 17th

Be sure to have your lights on during these dates for voting!

Winners will be notified by Dec 18th and a sign will be available for your lawn. In addition gift cards will be awarded to best decorated homes AND a participation raffle will also be awarded for any decorated homeowner that enter the raffle https://forms.gle/FnBYaEZCCJohB3zU7

1st Place \$100

2nd Place \$75

3rd Place \$35

Honorable Mention(s) \$25

Participation Raffle: Three \$15 gift cards will be awarded. Be sure to fill out the raffle form to enter.

Park Press

Park Paseo Neighborhood Newsletter



Give Thanks!!

Thanksgiving is an American holiday that we celebrate annually on the fourth Thursday of November.

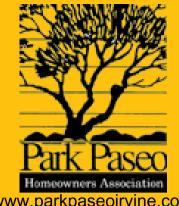
Thanksgiving is commonly known as a way to commemorate the colonial Pilgrims' harvest meal that they shared with Wampanoag Indians in 1621. Thanksgiving is all about reflecting on blessings and acknowledging gratitude.

Annual Meeting & Election Update

The Annual Meeting of the Membership was held on October 16th. There were not enough ballots recieved to acheive Election quorum. If you stll have your ballot, please do submit it. Please contact the manager if you need a replacement.

Lost & Found

Please have a look in the lost and found at the pool for any items belonging to your family. The items will be removed if not recovered by November 15, 2023. There are a few personal items in the clubhouse office as well. Please call to inspect.



www.parkpaseoirvine.com

25 Christamon West, Irvine, CA 92620

parkpaseohoa@gmail.com 714-730-1560

Onsite Office Hours:
Monday, Wednesday, Friday
9:00am to 5:00pm

Association Manager: Gina Pauley 949 352-4673

Emergency After Hours: 949-833-2600

Billing Question/ Address
Change/ Website Login:
customercare@keystonepacific.com
949-838-2600

Architectural Desk: architectural@keystonepacific.com 949-838-3239

Insurance Broker: Alera Group / 830 Roosevelt, Ste.200, Irvine, CA 92620 949-381-7717

Board of Directors:

President: Yumi Renshus

Vice President: Jerry Cheng

Treasurer: Deepak Gupta

Secretary: Anthony Markus

Member at Large: Khurram Shoro

HOA POOL HOURS

Main Pool Hours:

Sunday-Thursday 7:00am-10:00pm Friday/Saturday 7:00 am-11:00 pm

Prosa Pool Hours:

Sunday-Thursday 7:00 am-9:00 pm; Friday & Saturday 7:00 am-10 pm

STREET SWEEPING NOVEMBER

West of Yale:
Friday, November 4th & 18th
East of Yale:
Friday, November 11th & 25th



1 Civic Center Plaza, Irvine, CA 92606 www.cityofirvine.org Public Works: 949-724-7516

Administrative Services: 949-724-6255

Short-Term Rentals:

949-269-3600

Animal Services: 949-724-7091

Street Sweeping: 949-724-7600

Parking Enforcement:

949-724-7000

Irvine Police Department/

Noise Nuisance Non-emergency:

949-724-7000

Code Enforcement:

codeenforcement@cityofirvine.org

Owner Tree Trimming Reminder

Fall is underway! This is a good time of the year to trim your trees. Please take a look at the trees on your property to see if they could use some pruning to promote the healthy growth, as well as to prevent potential damage from the upcoming Santa Ana winds. If your trees are hanging over your house, or onto neighboring properties, please take this opportunity to prune your trees.

Rainy Season Reminder

With the rainy season just around the corner, now is a good time to inspect your roof and gutters to prevent backups and possible leaks. In addition, for those homeowners on zero lot lines, check your drainage to ensure it is properly functioning, so the water does not back up and cause damage to your neighbor's house.

LANDSCAPE MAINTENANCE

Did you know that the Community maintenance is on a six week rotation?

This means that each area is completed once every six weeks. Please review the rotation map included on the next page to see when your area is scheduled.

Landscape reviews are also conducted monthly. The next review will be the week of November 13th. Areas 1, 2, & 3 will be reviewed.

Please contact the office if you see a landscape issue requiring attention.



PARK PASEO





NOVEMBER 2023 PARK PRESS

BILLING STATEMENTS & AUTOPAY



To check your current balance or to view your billing statement you can visit kppmconnection.com. All homeowners are encouraged to sign up for autopay at kppmconnection.com. This saves paper, postage, and time. If you have not registered yet please see page 3 of the newsletter under KPPM CONNECTION for more information.

ELECTRONIC KEY FOBS



Electronic fobs are now used to access all Park Paseo HOA facilities (including Clubhouse Pool, Prosa Pool, Tennis Courts, and Hot Tub). The old mechanical (Medeco) keys have been disabled. Every Park Paseo resident (homeowner or tenant) must pick up the new key fobs in person at the HOA office at the clubhouse on Monday, Wednesday, or Friday between 9am - 5pm. Please bring a valid photo ID and your current metal (Medeco) keys to collect new key fobs.

CLUBHOUSE RESERVATION

The clubhouse is available for reservations by residents. Please contact the HOA office at the clubhouse to reserve.



TENNIS COURT RESERVATION



To get access to the online tennis court reservation system, please visit the HOA office at the clubhouse to get registered. Once registered you can make reservations online at

https://app.courtreserve.com/Online/Portal/Ind ex/7110



KEYSTONE CONNECTION APP

All of your HOA info is readily available 24/7 right at your fingertips.

- PAY BILL: Pay assessments anytime, anywhere.
- STAY IN THE LOOP: Real-time access to community news, violations, work orders, calendars, and your association directory.

TAKE ACTION: Make reservations for your association amenities and submit architectural applications.

Download the app in the App Store (Apple) or in Google Play (Android)



KPPM CONNECTION

www.kppmconnection.com

The KPPM Connection is an online tool that offers enhanced homeowner services. Using it, you can:

Make online bill payments

View current and previous statements and billing inserts

Print account history reports

Update enhanced email notification features Please visit www.kppmconnection.com and log in using your account online email address and password. If you have not registered, please have your billing statement available to enter the required information. If you need assistance, please contact Customer Care at (949)833-2600 customercare@keystonepacific.com.



MONTHLY **NEWSLETTER & EMAIL-BLASTS**

To receive the monthly newsletter and community e-blasts please make sure you are signed up with email at kppmconnection.com

Next Board Meeting

Architectural Committee Meeting

Monday, November 13, 2023, 7:00 p.m Wednesday, November 29, 2023, 7:00 p.m

Meetings are held at the Clubhouse, 25 Christamon West, Irvine, CA 92620, and via Zoom

The final agenda will be posted on the Clubhouse bulletin boards. For a copy of the agenda

contact the Association Manager, Gina Pauley at (949 352-4673)

Board meetings are held on the 2nd Monday and Architectural Meetings on the last Wednesday of every month



Park Paseo Homeowners Association

25 Christamon West, Irvine, California 92620 Office: (714) 730-1560 E-mail: Parkpaseohoa@gmail.com

Reserv	vation Date
Reserv	ation Time
ecurity I	Deposit Due

Clubhouse Use Agreement

Homeowner/	-Today'	S
Resident Name:	Date:	
Address:	Home Phone: Cell	
E-mail:	Phone:	
Clubhouse Use (Personal / Far	nily / Community):	
Type of function:	No. of Guests (max is 125)	Dancing: Y/N

As a member of Park Paseo Homeowners Association in good standing, I agree to abide by the following rules: I am also aware that Association functions take precedence over private parties.

- 1. I will be present at all times during the hosted activity. If not present, I understand that my deposit may be forfeited for non-compliance.
- 2. I will pay any past due assessments prior to use of the clubhouse.
- 3. My requested date is reserved upon receipt of the signed contract and usage fee. Deposit is due at least 30 days prior to event. Reservation is confirmed when entire fee for scheduled event is received, including deposits. Events will not be scheduled more than one year in advance. Fees received 5 working days or fewer to event must be paid by money order or cashier's check. All checks received by the association will be deposited upon receipt.
- 4. Fees: A \$225.00 fee is due for Friday, Saturday or Holiday usage from 3:00 P.M. to 12 Midnight. A \$175.00 fee is due for Monday through Thursday usage from 3:00 P.M. to 10:00 P.M. A \$200 fee is due for Sunday usage from 3P.M. to 11 P.M. Children's party fee due is \$50.00 for the 10:00 A.M. to 2:00 P.M. period any day. A Security deposit of \$250.00 is required for all rentals. Deposit refunds will be issued 10 to 14 working days from date of function. All fees and deposits must be paid by personal check, business check, money order or cashier's check only.
- 5. Any damage, loss, or breakage, resulting from use exceeding security deposit will be added to my monthly dues statement.
- 6. If the Board deems additional security is necessary, I will bear the cost of the actual per hour expense of the security person for the duration of the event.
- 7. Observe clubhouse use hours from 10:00 A. M. to 10:00 P.M. Monday through Thursday, and 10:00 A.M. to Midnight Friday and Saturday. Clubhouse must be cleaned, vacated and locked by 10:00 P.M. Monday through Thursday, midnight on Friday or Saturday, and 11:00 P.M. Sunday on the day of use. Children's parties must be cleaned and vacated by 2:00 P.M.
- The clubhouse is open to the membership Monday through Friday from 9:00 A.M. to 5:00 P.M., however, if reserved, general membership pedestrian traffic will be limited to the restroom hallway and exterior areas.
- 9. Exclusive use is limited to the clubhouse. All other recreational facilities such as the spa, patio area, BBQ, pools, tennis courts, and restrooms MUST remain open for the use of the general membership. Clubhouse patio doors must remain closed and no decorations are permitted on patio area.

- 10. NO ALCOHOLIC BEVERAGES SHALL BE SERVED TO MINORS. No glass containers shall be used outside of the clubhouse. *I am responsible for host liquor liability*, and the clean-up of any glasses, bottles, cans, or other litter accumulated in the association parking lot, school parking lot, association or school grounds, patio area or common area landscaping as a result of using the facility. Failure to comply will result in loss of the security deposit and subject me to further damages and assessments.
- 11. Request, in writing, for Board of Directors review prior to the scheduling of an event for the following:
 - a. Fee waiver for a community youth groups meeting.
 - b. Use by non-homeowner organization.
 - c. Reservations in excess of twice yearly.
- 12. Cancellations fewer than 30 days in advance will be subject to a \$25.00 administration fee which will be refunded if re-rented for the cancelled time. Cancellation a week prior to scheduled event will be refunded in accordance with the timeframe described in Item 4 above.
- 13. I will obtain a clubhouse key before 5:00 P.M. on the last working day preceding use. There will be a \$25 minimum charge (subtracted from my deposit) for any extraordinary means for obtaining keys after normal office hours. Keys to be returned directly to the manager (not to mailbox) the following Monday or Tuesday.
- 14. I will remove all food, decorations, devices used to put up decorations, and paper goods to the trash bin in the parking lot. I will also replace plastic bags in trash barrels for facility use.

Association-owned equipment and supplies include the following:

- a. Two coffee makers: 12 to 40 cups or 12 to 101 cups. Microwaves (2), electric stove and oven, refrigerator and warming oven.
- b. Folding tables (10 each 6'rectangular, one each 4'rectangular, 3 each 4'diameter, 5 each 5' diameter and 3 each 3'square card tables), 85 folding chairs (60 with padding).
- c. Toilet paper and air hand dryers in restrooms. Vacuum cleaner, broom, dustpan, wastebasket, mop and bucket in broom closet.
- 15. All furniture to remain in clubhouse, and to be put back in original placement, including racking and storing folding chairs and tables, covering pool tables, turning off lights, air conditioning or heater, ceiling fans, fireplace gas, and locking doors securely.
- 16. Noise levels, traffic, and music (including car radios) will be controlled so as not to disturb the community.
- 17. Incoming telephone calls and outside emergency calls may be handled through the use of the outdoor payphone (714) 731-9615. Cell phones are recommended.
- 18. The security guard, community association manager or board member, if necessary, has the right to call the police for failure to comply with the rules or for any situation he or she believes may constitute a potential danger to anyone.

I understand there will be no entrance fee charged to attend this function. Commercial use, where monetary profit is the objective, is prohibited. I understand that any function must be by personal invitation only. Any word-of-mouth type attendance will subject the homeowner/resident to forfeiture of deposit in addition to any damages and/or clean-up charges. I understand that the exclusive use is for the interior of the clubhouse only and does not include the outdoor patio area, BBQ's, pool, children's play area, spa or wader. In addition I understand that the patio doors must be kept closed at all times during the function/ party. I understand that as the responsible homeowner/resident I must be present at all times during the

function. I am also responsible for the actions of the guests and help: caterers, florists, decorators, musicians or anyone else involved with the party. Participants or workers may not arrive or start to set up without the

homeowner present, nor prior to the time specified in the Clubhouse Use Agreement.

I understand that only painter's tape may be used as the device to hold decorations in place. I further understand that use of any other device could result in the loss of my security deposit.				
I understand that a misrepresentation could result in the retention of the security deposit and any damages exceeding the deposit will be charged to my monthly dues statement.				
I understand that I may be charged the amounts shown on the Additional Fee Schedule (below) for failure to clean up properly after my party or for failure to return the keys directly to the community association manager.				
Additional Fee Schedule				
 Spot clean carpet: \$25.00 per spot Vacuuming: \$40.00 Remove balloons from ceiling or ceiling fans: \$40.00 Wash window: \$10.00 per window Wash sliding glass doors: \$15.00 per door Remove decorations: \$25.00 Wash out coffee pots: \$5.00 per pot Spot clean furniture: \$25.00 per piece Miscellaneous cleaning/repair: \$40.00 per hour Clean-up of surplus soilage in restrooms: \$50.00 per restroom Non-returned keys: \$685.00 minimum re-key charge Failure to return remotes: \$50.00 each Damage to AV equipment: cost of repairs or replacement Damage to other furniture or equipment: cost of repairs or replacement 				
Notice: Notice: No nails, staples, or plastic push-pins may be used for affixing decorations to the walls, ceiling, balconies,				
 or any other surface in the interior of the clubhouse. Fire sprinkler heads may not be used for decorating. No decorations may be affixed to glass windows or doors due to tinting film. Use of nails, staples, or push pins could result in the loss of the security deposit in addition to amounts assessed to your dues to cover any costs that exceed the deposit amount. 				
I will be present at all times during the hosted activity. Breach of, or non-compliance with, any of the above can subject me to forfeiture of all or part of the deposit in addition to having a special assessment levied against my account if the amount of damage exceeds the cost of repairs or replacement. I understand that the Board of Directors reserves the right to make the final determination on my compliance with the above policies.				
Signed: I	Date:			
Homeowner/Resident				
FOR OFFICE USE ONLY	Refund Date:			
Event Use Fee: \$ Ck # Date:	Refunded by:			
Security Deposit: \$ Ck # Date:	Amount:			
Additional Security Fee; \$ Ck # Date:	Check No.:			