

ODD FELLOWS SIERRA REC. ASSOC.
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LONG BARN, CA 95335

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SIERRA PARK NEWS FOR NOVEMBER 1992

SIERRA PARK LODGE #376 Odd Fellows meetings are held the 2nd & 4th Sat. of each month at 7 PM in the Rec. Hall, except that the meeting will be held at 6:00 PM whenever there is a pot luck scheduled in the Rec. Hall. There will be an Initiatory Degree at Sonora Lodge #10 on Wednesday Nov. 18, 1992. We have one candidate and it is expected that other lodges will swell the class to eight candidates. The furniture for the office is here and most of the work of refinishing the room is complete. The rest should be completed soon.

WEATHER-Fall is here and we have cold nights. However, the fire danger is still with us until the rains come. We cannot stress too strongly the need for extreme caution in regard to fires here in the park.

WINTERIZE CABINS - If you have not yet winterized your cabin, you are behind time. Cold weather is on its way and frozen pipes are more than a nuisance.

RECREATION- Thanksgiving pot-luck: Jim Clifton wants to thank all those who helped make this a success, particularly Dorothy Goff, and Dorothy Clifton, Mary Jane Valentine and board members who assisted. Ken Morrison also helped set up in the Rec. Hall. About 80+ attended (the hall was almost full). He also wishes to thank Joe and Gladys Freitas for their music. Those who were there seemed to enjoy the music and the sing-along they provided. The CHRISTMAS POT-LUCK is scheduled for December 12, 1992 with the same format: the park will provide ham. Members bring food to go with the ham and your own table service or you will be eating off paper plates and use plastic "silverware". For further information re: menu and suggestions please call 586-4451 or 209-931-9042 (Jim Clifton) or 586-5580 (Doris Kilgore). Santa Claus is scheduled to appear with candy canes and other surprises.

See you next month and have a Happy ThanksgivingSierra Sue

REPORT OF FUNDS NOVEMBER 1992

RECREATION ASSOCIATION CHECKING BALANCE	\$ 75,110.19
TIMBER CHECKING	\$ 27,238.42
CHECKS DISBURSED OCTOBER 1992 (REC. ASSOC.)	
6540 TRUSCO TANK, INC	\$9,954.51
6541 C. W. PLUMBING PREPARE BUILD & WATER	553.97
6542 JOE COVER & SONS PAD FOR TANK	400.00
6543 SEC. OF STATE ANNUAL FILING FEE	5.00
6544 GEORGE FLAVIN BOOKS & SUPPLIES	544.85
6545 TUOL. CO. TAX COLL. PROPERTY TAX	835.95
6546 DALE SMITH CASH-REPAIR, BUILD & WATER	12.60
6547 JAMES CLIFTON REC. SUPPLIES & EXP.	196.14
6548 HERON MFG. CO REPAIR- BUILD/MAINT.	160.00
6549 DORIS KILGORE MINUTES & SUPPLIES	42.00
6550 GORDON GREENE PHONE & MILEAGE	125.30
6551 PACIFIC BELL PHONE	38.10
6552 GARY DANBACHER, INC. LEGAL	762.50
6553 SUGAR PINE HARDWARE REPAIR-BUILD/MAINT.	78.64
6554 J. S. WEST HEATER & PROPANE	431.63
6555 CAL SIERRA DISPOSAL GARBAGE	632.00
6556 T. H. SAW & MOWER REPAIR & MAINT.	45.57
6557 ZAKS AUTO SHACK REPAIR GRADER	62.63
6558 VOID	

6559	P. G. & E.	ELECTRICITY	502.44
6560	HALES & SYMONS	REPAIR- BUILD & WATER	52.37
6561	ST. FOND.	COMP. INS.	2.14
6562	JASPER MORRISON	MILEAGE	45.00
6563	ROBERT CLOAK	MILEAGE	39.50
6564	WILLIAM ZOBEL	MILEAGE	60.00
6565	LARRY ADAMS	MILEAGE	66.00
6566	TOMMY KELLER	MILEAGE & PHONE	17.04
6567	W. H. BRESHEARS	FUEL	182.43
6568	JAMES CLIFTON	MILEAGE	43.00
6569	SCOTT JOHNSON	P/R - NEW TANK	22.76
6570	GEORGE REED, INC.	ROCK FOR TANK PAD	261.40
6571	DALE SMITH	P/R	1,189.80
6572	AQUA LAB	WATER TESTING	445.00
TOTAL			\$ 17,780.47

HOMEOWNERS EXPENSE - TRANSFER \$7,000.00

TIMBER EXPENSE

161	JOE COVER & SONS, INC.	TANK PAD PREP.	\$ 435.00
162	FRANCHISE TAX BOARD	100 ES #2	64.00
TOTAL			\$ 499.00

ODD FELLOWS SIERRA RECREATION ASSOCIATION

BOARD OF DIRECTORS MEETING - NOVEMBER 15, 1992

The Board of Directors meeting was called to order at 9:06 AM by President Wayne Harvey. All members present except Tolbert, excused. MINUTES - The minutes of the 10/10/92 meeting were read and approved. A presentation was made by Marcy Gonderman of the Cimarron Collection Agency, Inc. for collecting past due assessments: there is an original fee of \$50, a Demand letter when the account is 3 months past due, a \$175 fee to file a lien, a Notice of Default Available. All this is at no cost to the Association -the Fees are charged to the lot owner completely. (See Old Business.)

CARETAKERS REPORT - The burn area is open for forest products only until the first snowfall.

CORRESPONDENCE -1. Letter from the State Department of Health: Water Quality regulation: Passed to the caretaker for compliance and retention. 2. G. K. Lineaweaver - Inquiry on I.O.O.F. and Rentals - W. Harvey to contact him. 3. DMV - The snowplow license renewal will be \$1,950. We will register it for off-road use only at \$5.00.

MEMBERS BEFORE THE BOARD -Dorothy Goff - Questions on culvert cleaning and the 5-acre parcel - referred these inquiries to the president. Mrs. Valentine - questions on the ballot. Linda Santos - observer. Cheryl Ryley - requesting abandoned vehicles be removed from park property.

COMMITTEE REPORTS WATER -Smith-Keller - Water use: 543,000 gals. The base for the new tank is ready.

ROADS - Morrison - We spent \$17,000 on road repair and \$17,000 was budgeted for road repair. If possible we would like members to clean their own culverts and ditches. Long term parking on roads is not allowed. When it snows ALL vehicles must be parked off roads.

BUILDINGS - Tolbert -MSC to panel the lodge office half way up the wall. MSC to allow Dale to replace panelling with sheetrock in the caretaker's cabin.

TIMBER -Adams - No report.

RECREATION -Clifton - We had a great pot-luck November 14, 1992. About 80 people showed up. December 12, 1992 will be a ham pot-luck. Santa will make an appearance for the kids. (see Park News)

HEALTH AND SAFETY - Greene - MSC to send a letter to property owners that are renting their property if the tenants are causing problems in the park.

EQUIPMENT - Cloak - It was moved to allow approximately \$100 for materials necessary to connect the snowblower to the tractor. The motion was defeated. MSC to put the snowblower up for sale for \$1,250. Volunteers are needed Saturday November 28, 1992 at 9:00 AM at the lodge to help raise the garage for the tractor.

FINANCE-Zobel-Bills for Homeowners Association: \$7,000.00. Bills for Recreation Association: \$17,780.47. Bills for Timber Fund \$ 499.00. MSC to pay the bills. Balance for Recreation Association checking \$ 75,110.19.

OLD BUSINESS - MSC to turn over the eight delinquent accounts to Cimarron Collection agency.

NEW BUSINESS -There were 165 ballots received concerning the purchase of the five acres: there were 141 yes, 23 no and 1 unmarked. The meeting was recessed at 11:15 AM. An executive session was called to order at 11:30 AM to discuss purchase of the five acre parcel. Adjourned at 11:50 AM. The regular meeting was called back at 11:55 AM. MSC to hire an appraiser to determine the value of the five acre parcel.

There being no further business, the meeting was adjourned at 12:00 AM. The next regular meeting will be held Dec.13, 1992 at 9:00 AM. Respectfully submitted, Robert Cloak, Secretary