

YOUR SIERRA PARK NEWS LETTER DEC 79

PROTECT OUR WOODS Now-a-days with wood for burning costing well over a \$100 to \$200 a cord we'll have to on watch even more for wood poachers. If you come upon anybody on our back property cutting or hauling wood who can't explain what cabin they're from -- report this to the caretaker and sheriff. Also be advised even members caught transporting wood or trees from the Park either for sale or to valley will be prosecuted. Park regulations clearly state downed or dead wood taken on Park Property may only be for use in the Park. Enough said!

RECREATION HALL RENTAL POLICY FOR GROUPS

During the Winter Snow Season our Recreation Hall is available for groups for snow fun weekends at so much a person per night with a group minimum price. The group must be sponsored by a regular association member and the date etc. approved by the Board. Limit - 45 per party including adults. Bring sleeping bags, cots, etc. Heat, cooking facilities, tables and chairs provided. Call Jeff Harmer - Odd Fellow Sierra Park for details and available dates Jan. through March.

SNOW POLICY

May we remind you that to insure our roads can be plowed it's essential not to park in or partially blocking any Park Roads. Any vehicle found in such position will be subject to be towed away at owner's expense. Also all one-way road signs to be observed. Going up steep Park roads with chains needlessly tears up the pavement. When the chain control sign is out at Park Entrance it means all vehicles not equipped with snow tires must chain up. Street tires on ice and snow causes accidents and blocks roads.

YOUR BOARD WISHES TO EXTEND TO YOU
AND YOURS - A VERY MERRY CHRISTMAS
AND A HAPPY NEW YEAR!

Meeting called to order at 9:00 by President Bell. All Members present except Akers and Wallis, both excused.

CARETAKER'S REPORT: Winterized equipment and campground. Patched holes where stumps were removed. Put up snow stakes. Worked on controls for water system. Repaired bridge rails. Took one week of vacation.

COMMUNICATIONS:

County Clerk memo we need to refile fictitious name in County - Bell will handle. License received from Calif State Dept of Health Services. Letter from Snider Lumber Products re Land Management program - referred to Committee.

COMMITTEE REPORTS:

Roads - Johnson - Footing dug for extension of bridge on Jordan. Holes patched where stumps were. Paving done for new sand shed.

Water - Bell - License for water system received from State of Calif. New well drilled off Wheeler Road looks like 15 gal per min at 200'. Well to be tested and proven before contractor paid. Electric controls in place and working.

Equipment - Gibson - General maintenance performed in preparation for winter. C B radios are in poor shape and should be replaced. Motion by Johnson, second by Gibson to repair or replace CBs as needed. Motion passed 6-0.

Truck for sand scatter unit is almost ready. 4 tires should be recapped with mud & snow tread to eliminate need of chains. Motion by Johnson, second by Gibson we have the four tires recapped. Passed 6-0.

Pickup needs a new clutch and should be done before transmission is damaged. Motion by Gibson, second by Stephenson we have this work done. Passed 6-0.

Pipe carrier for pickup should be purchased so that we can carry water pipe, etc. Motion by Gibson, second by Walton we purchase an overhead pipe carrier not to exceed \$250.00. Passed 6-0.

Recreation - Harmer - Applications received from Eagles Gray group for weekend of 2-16-17-1980. \$185.00 check received.

St Lucy's Youth Council from Campbell for weekend of 2-9-10-80. Check for \$50.00 received.

Karazenpo Karate Club - Hollister, Ca. for weekend of 1-18-19-80. Check for \$75.00 received.

Boy Scouts 134 - Antioch, Calif for Saturday 1-12-80. Ck for \$50.00 received

All of the above sponsored by Jeff Harmer. Groups have been here before.

Motion by Al Dean, second by Gibson passed 6-0.

Health & Safety - Al Dean - New sand shed almost completed still needs paint and door. Work was done by Mike Jones, contractor - supervised by Al Dean.

Garbage is still a problem, people are leaving tires, old furniture, old appliances, etc. If this continues our contract will be terminated, which means you will have to take your garbage home.

A copy of our rules and regulations has been sent to each member. Copies will be delivered to each residence in the Park to clarify this situation.

Finance - Walton - Motion to pay the bills amounting to \$5073.07 second by Gibson Passed 6-0

Banking:

Checking a/c Bal. 11/1/79	\$ 107.08	Savings: RegPass Book	\$10464.13
Deposits	7805.74	Interest to 9/30/79	66.45
Disbursements	(4353.89)	Less trf to checking	6000.00
Balance 11/30/79	\$3558.93	Balance 11/30/79	4530.58
Reg. checking a/c	2389.74	T-Bills	30570.68
BBQ & Rec a/c 1375.00 less		Accounts receivable	
205.81 for chairs	1169.19	11/1/79	3949.25
		Paid in November	1756.60
		Balance 11/30/79	2092.65
			(16) not paid.

OLD BUSINESS:

Land management program discussed re letter from Snider Lumber Products. The details of this letter are more compatible with the Board members on attendance thoughts regarding proper management of our forest.

Meeting adjourned 11:30 A.M.

Respectfully submitted,
Don Stephenson
Acting Secretary

Approved
1-6-80