

ODD FELLOWS SIERRA RECREATION ASSOCIATION  
BOARD OF DIRECTORS MEETING - FEBRUARY 10, 1993

The Board of Directors meeting was called to order at 9:00 AM by President Wayne Harvey. All members were present.

MINUTES -The minutes of the 1/10/93 meeting were read and approved.

CARETAKERS REPORT -See other categories

CORRESPONDENCE -1. Address change for Hawkes 2. Change of ownership of cabin at 22153 Miriam to Linda & Louis A. Santos.

MEMBERS BEFORE THE BOARD - John Morgenroth: Questions about Wylie property and comments about Sierra Sue's "Stay at Home" advice. Also complaints about lack of parking during the heavy snow fall.

COMMITTEE REPORTS

WATER -Smith-Keller - Water use: 431,000 gals. There was an exceedance of contamination, but the situation was immediately corrected. Costs are running a little higher than budget due to the necessity of extra tests.

ROADS - Morrison-People are still parking on roadways during plowing. We received an estimate from Reed to repave a section of Rebecca.

BUILDINGS -Tolbert - Several Board members hung the light fixture frame in the office. The lattice on the beach shade will need to be replaced due to snow damage.

TIMBER - Adams- No report.

RECREATION -Clifton - We had a nice pot-luck on Feb. 13, 1993. One is scheduled for March 13, 1993 at 6:30 PM. Corn beef and cabbage will be provided by the lodge.

HEALTH AND SAFETY - Greene - Stay off the lake ice!!! We have drained the lake as much as possible, but some people are still going out on the ice. Due to heavy snows some propane regulators may malfunction. Contact your gas supplier for precautions. We are still having problems with people parking on the roadway. If you do not have off road parking you must park by the lake or some other acceptable off road parking. MSC that there will be no parking at any time on paved roadway in the park. Any vehicle parked on a roadway is subject to towing at owner's expense. The association officers and employees will be empowered to see that vehicles improperly parked are towed.

EQUIPMENT - Cloak - All equipment has been serviced and is now ready for more snow.

FINANCE -Zobel-Bills for Homeowners Association: \$25.00. Bills for Recreation Association: \$9,441.23. Bills for Timber Fund \$432.00. MSC to pay the bills. Balance for Recreation Association checking \$ 55,801.39. Balance in Timber Fund \$76,483.87.

OLD BUSINESS - None

NEW BUSINESS - MSC to purchase a blade for the grader that will help widen the roads during heavy snow removal. Members of the Rec. Association interested in running for the board please contact the Board. MSC to allow Ron Duckworth to cut a tree for parking area.

There being no further business, the meeting was adjourned at 10:45 AM. The next regular meeting will be held Mar. 14, 1993 at 9:00 AM.

Respectfully submitted,  
Robert Cloak, Secretary

SIERRA PARK NEWS FOR JANUARY 1993

SIERRA PARK LODGE #376 Odd Fellows meetings are held the 2nd & 4th Sat. of each month at 7 PM in the Rec. Hall. Sonora Lodge #10 is planning a three degree day for Saturday February 27 beginning at 1:00 PM. As soon as the arrangements are complete all eligible candidates will be notified by first class mail.

WEATHER -We have had some nice weather and some snowy weather too. Be prepared when you come up by carrying chains, snow tires or four wheel drive vehicles. REMEMBER - No parking on our roads during our snowy winter time. Also be sure to winterize cabins until at least the end of May.

RECREATION There will be a planned pot-luck on Mar. 13, 1993 at 6:30 PM in the Rec. Hall. St. Patrick's Day theme with corned beef and cabbage furnished by the Lodge. Bring salads, relishes or desserts to go with it. Bring your own table service. Hopefully the Freitas' can come and play Irish tunes for us.

Happy Valentine's Day and See you next month.....Sierra Sue

ODD FELLOWS SIERRA REC. ASSOC.  
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MILWOK CA 95346

REPORT OF FUNDS FEBRUARY 1993

RECREATION ASSOCIATION CHECKING BALANCE \$ 55,801.39  
TIMBER CHECKING \$ 76,483.87

CHECKS DISBURSED FEBRUARY 1993 (REC. ASSOC.)

6632	BLUE CROSS	HEALTH INS.	\$ 606.00
6633	U.S. BANK	1ST QTR P/R TAX	516.21
6634	GEORGE FLAVIN	BOOKKEEPING	287.50
6635	PETE DAX	P/R	27.30
6636	SCOTT JOHNSON	F/R	54.63
6637	WAYNE HARVEY	DEVELOP FILM	10.93
6638	GUTHMILLER ENT.	FUEL	30.88
6639	P. G. & E.	ELECTRICITY	1,060.20
6640	AQUA LAB	TEST WATER	180.00
6641	DORIS KILGORE	MINUTES & SUPPLIES	47.00
6642	JOE COVER, INC.	FLOW ROADS	710.00
6643	WILLIAM ZOBEL	MILEAGE	60.00
6644	ST. FUND	WORKERS INS.	1,383.17
6645	JAMES CLIFTON	MILEAGE	43.00
6646	GORDON GREENE	MILEAGE	78.50
6647	TOMMY KELLER	MILEAGE	14.40
6648	CAL SIERRA DISPOSAL	GARBAGE	644.00
6649	DOHERTY TIRE CO.	TIRES FOR PU	454.53
6650	TUOLUMNE FOUNDRY	REPAIR SNOW PLOW	49.15
6651	SONORA AUTO PARTS	REPAIR GRADER	10.22
6652	J. S. WEST	PROPANE	64.06
6653	ZAKS AUTO SHACK	SHOP SUPPLIES	70.74
6654	FOOTHILL AUTO	SHOP SUPPLIES	20.85
6655	LARRY ADAMS	MILEAGE	66.00
6656	PACIFIC BELL	TELEPHONE	64.10
6657	ROBERT CLOAK	MILEAGE	39.50
6658	JASPER MORRISON	MILEAGE	45.00
6659	GEORGE REED, INC.	REPAIR ROAD	293.06
6660	TRUSCO TANK	NEW TANK	1,319.53
6661	DALE SMITH	P/R	1,190.77

TOTAL \$ 9,441.23

TIMBER CHECKING - FEBRUARY 1993

163	FRANCHISE TAX BOARD	100 ES #3	\$ 432.00
1180	FRANCHISE TAX BOARD	EXEMPT FILING FEE	\$ 25.00