

ODD FELLOWS SIERRA REC. ASSOC.
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ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - MARCH 10, 1991

The Board of Directors meeting was called to order at 9:00 AM by President Edward Smith. All members present except Bradley, Pernetti, excused.

MINUTES - Minutes of February 10, 1991 B.D.D. meeting read and approved.
CARETAKERS REPORT Tests are due in May for several wells at a cost of \$630.00 each. MSC to test wells #1 & #2. Trees have been marked. Snow blower is ready. Burn area may be closed early so clean lots now.

CORRESPONDENCE -1. Letters from State Resources Control Board concerning drought conditions. 2. Letter from Andy's Home Center concerning change in charge procedure. 3. Letters from Planning department concerning Parcel #31-053-06 (Richard and Virginia Wheeler) 4. Letter from Dorothy Girling concerning accounting. 5. Letter from Richard Wheeler concerning water connection.

MEMBERS BEFORE THE BOARD -1. Gordon Green - concerned about the use of off-road vehicles being used on the roads and vehicles being used by unlicensed drivers. 2. Ray Hawkes - concerns about the garbage.

COMMITTEE REPORTS -WATER -Smith-Pernetti-Water use: 1,759,900 gals.
ROADS - Bradley - Planning for this year's road repair will begin soon. Please try to keep needles out of the bar ditches in front of your lots.

BUILDINGS - Mitchell - None.

TIMBER -Adams - The forester has marked dead trees to be removed from Park property. Lot owners are responsible for their own trees.

RECREATION, HEALTH AND SAFETY -Clifton - Prior to the annual meeting there will be a spaghetti dinner. There will be a pot-luck dinner April 13, 1991 at 6:30PM. Fishing derby will be held on Father's Day.

EQUIPMENT -Harvey - Equipment is in good condition due to the lack of snow.

FINANCE -Zobel -Bills for Homeowners Association: \$122.50. Bills for Recreation Association: \$5,754.84. Bills for Timber checking \$0.00. MSC to pay the bills. Renewed officers & directors liability insurance.

OLD BUSINESS - None.

NEW BUSINESS -Wayne Harvey requests the use of the barbecue area May 18, 1991. MSC to approve the request.

There being no further business, the meeting was adjourned at 10:20AM. The next regular meeting will be held April 14, 1991 at 9:00 AM.

Respectfully submitted, Robert Cloak, Secretary

SIERRA PARK NEWS FOR FEBRUARY 1991

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. We are planning to have a spaghetti dinner the Saturday night before the annual meeting; watch for further details next month. Mark May 25 on your calendar.

POT-LUCK - Our next pot-luck will be on April 13, 1991 at 6:30 PM. Lets all come and have as big an attendance as we had on the last one. Bring a hot dish, salad, or dessert to serve 12 plus your own table service.

WEATHER-We are finally getting our winter weather. We have lots of snow so bring chains for your car and be sure to winterize your cabin when you leave. We are in a drought situation so we don't need to waste water through broken pipes. Please conserve water.

RECREATION-We will have our fish derby and barbecue on Father's Day. Mark June 16, 1991 on your calendar and come to the park with your young children or grandchildren and enjoy yourself.

REMINDERS: 1. Our annual meeting will be on May 26, 1991. All members should attend and vote for your new board members.
2. As soon as the snow clears, get your needles hauled to the burn area. It is highly probable that the forestry service will close the burn area early this year due to dry weather conditions.

See you next month.....Sierra Sue

REPORT OF FUNDS MARCH 1991

BALANCE IN RECREATION ASSOCIATION CHECKING	\$ 2,824.23
BALANCE IN HOMEOWNERS ASSOCIATION CHECKING	\$ 1,030.37
BALANCE IN TIMBER FUND CHECKING	\$ 3,800.90

CHECKS DISBURSED MARCH 1991 (REC. ASSOC.)

4894	DALE SMITH	P/R	\$1,032.70
4895	SECURITY PACIFIC BANK	T/R TAX	718.24
4896	TUOLUMNE CO. TAX COLLECTOR	PROP. TAX	792.70
4897	GEORGE FLAVIN	BOOKKEEPING	210.00
4898	A & L. READY MIX	ROAD SAND	763.20
4899	PACIFIC BELL	TELEPHONE	40.60
4900	JAMES CLIFTON	MILEAGE	42.00
4901	SUGAR PINE HARDWARE	R/M	8.88
4902	DEPT. OF HEALTH	WATER LICENSE	138.00
4903	FOOTHILL AUTO	REPAIR EQUIPMENT	30.60
4904	JAMES CLIFTON	SNOW BLOWER REPAIR	189.04
4905	ROBERT CLOAK	MILEAGE	39.50
4906	GENERAL PLUMBING	R/M	176.00
4907	CAL SIERRA DISPOSAL	GARBAGE	301.00
4908	EDWARD SMITH	MILEAGE	33.00
4909	J. S. WEST	PROPANE	33.41
4910	LARRY ADAMS	MILEAGE	66.00
4911	WILLIAM ZOBEL	MILEAGE	55.00
4912	SIERRA VILLAGE CHEVRON	FUEL	27.50
4913	WAYNE HARVEY	SNOW BLOWER, ETC.	8.60
4914	P. G. & E.	ELECTRICITY	496.87
4915	AQUA LAB	WATER TESTING	40.00
4916	DALE SMITH	INS. REIMBURSEMENT	250.00
4917	VOID		0
4918	DALE SMITH	LICENSE	50.00
4919	POSTMASTER	POSTAGE	160.00
4920	DORIS KILGORE	MINUTES & SUPPLIES	47.00
		TOTAL	\$ 5,754.84

HOMEOWNERS EXPENSE

1127	GEORGE FLAVIN	BOOKKEEPING	122.50
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