

SIERRA PARK NEWS FOR APRIL 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. We obtained five new members at the Initiatory Degree at Knights Ferry on March 12. We had some new members at the all degree day in Dixon April 11, but the report has not yet come in at this writing. A 50-yr jewel will be presented to Bill Kilgore by PSGM Don Smith at the annual meeting.

WEATHER-Weather is warming up somewhat -enough to almost eradicate the snow possibilities. We still have nights around 30F so be sure to winterize cabins until at least June 1. If you check on conditions at the park before coming, call Caltrans or CHP, not the caretaker.

BURN AREA -The burn area is now open Saturdays and Sundays 8:00 AM to 4:00PM for "forest products" only. The EPA will be inspecting our burn area.

AD HOC COMMITTEE -The Ad Hoc Committee reported at this meeting. One recommendation will be presented at the annual meeting, others will follow at a later date.

NEW ADDRESS ?? -If you change your address or sell your property please send new address or address of new owner to P.O. Box 116, Long Barn, 95335. It is difficult to get minutes to owners when we are not aware of correct address.

POT-LUCK -Those park members that attended the Easter pot luck on April 11 all had a good time and lots of good food. May 23rd will be the usual spaghetti dinner put on by the Odd Fellows. Everyone is invited. See details under minutes of B.O.D. meeting.

RECREATION-Fish Derby and barbecue for the kids will be on Father's Day, June 20, 1992. Bring your children or grandchildren and have an enjoyable time. See minutes for further details.

REMINDERS: 1. Our annual meeting will be on May 24, 1992 at 9:00 AM at the Rec. Hall. Proxy statements and agenda for the annual meeting will be sent with the notice of the Annual Meeting after the May 10 Board of Director's meeting. There will also be a Delinquent Assessment Policy published with the May and June minutes. Clean off your lots of pine needles as soon as possible. DO NOT PUT NEEDLES IN THE GARBAGE BIN, BUT TAKE THEM TO THE BURN AREA IN THE MEADOW. Needles left on your property produces a fire hazard to your cabin and the forestry can fine you if not cleared of needles.

IMPORTANT NOTICE - There are four Board of Director seats up for election at the annual meeting. If you are interested in running write to the Board or a Board member at P.O. Box 116, Long Barn, CA 95335.

See you next month and have a Happy Easter.....Sierra Sue

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - APRIL 12, 1992

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

MINUTES-Minutes of March 15, 1992 B.O.D. meeting were read and approved with the following amendment: Sierra Park Odd Fellows Lodge No 376 provided the corned beef for the annual St. Patrick Day Dinner - not the park.

CARETAKERS REPORT - Thanks for volunteer help from Pete Dax, Wayne Harvey, Ben Hunter. Put up a fence around the burn area. Installed gates and hauled fill dirt.

CORRESPONDENCE - 1. Letter from Verdina Hague requesting the use of the picnic grounds for May 30, 1992. MSC to allow the use of the picnic and lake area with a \$50 refundable cleanup deposit. 2. Letter from the State Water Resources Board informing us that the state is in its 6th year of drought.

MEMBERS BEFORE THE BOARD -1. Mr. Valentine -observer. Mr. Keller - informed the Board he will be a candidate for the B.O.D. Bill Kilgore - information concerning upcoming annual meeting.

COMMITTEE REPORTS WATER -Smith-Perneti-Water use: 348,000 gals.
ROADS - Mitchell - No report.
BUILDINGS - Mitchell - No report.
TIMBER -Adams - We will investigate the possibility of a green timber harvest this year.
RECREATION - Greene - The Lodge is providing the spaghetti dinner May 23 from 5:00 to 7:00 PM. The cost will be \$5.00 for adults and \$2.00 for children under 12. The Fishing Derby will be June 20, 1992 starting at 8:00 AM and ending at 12:00 noon.
HEALTH AND SAFETY -Clifton - Speed bumps are being installed May 1, 1992. You are reminded that the speed limit is 20 MPH everywhere in the Park. Also you are reminded that firearm use is not allowed in the Park and BB guns are considered to be firearms.
EQUIPMENT -Harvey - No report.
FINANCE -Zobel -Bills for Homeowners Association: \$87.50. Bills for Recreation Association: \$3,918.94. Bills for Timber checking \$0.00. MSC to pay the bills. MSC to bill one time for annual assessment instead of a monthly bill.

OLD BUSINESS - Glen Mitchell resigned from the Board for personal reasons. MSC to regretfully accept his resignation and thank him for his many years of service.

NEW BUSINESS - Request by Dale Smith to purchase 15 to 20 tons of road base for the turn-around at the park entrance. MSC to buy the road base. MSC to buy 6 new master locks.

The board wishes to thank the following families for their generous donations that made it possible to add fourteen trees to our orchard: D. Smith, Mitchell, Flavin, Zobel,, E. Smith, Harvey, Cloak, Goff, Morrison, Dax, and Hunter. The remaining money will be used to care for the trees or to add more trees next year.

There being no further business, the meeting was adjourned at 10:35 AM. The next regular meeting will be held May 10, 1992 at 9:00 AM.

Respectfully submitted,
Robert Cloak, Secretary

REPORT OF FUNDS APRIL 1992

BALANCE IN RECREATION ASSOCIATION CHECKING \$ 2,663.75
 BALANCE IN HOMEOWNERS ASSOCIATION CHECKING \$ 1,749.07
 BALANCE IN TIMBER FUND CHECKING \$ 32,832.10

CHECKS DISBURSED APRIL 1992 (REC. ASSOC.)

5325	DALE SMITH	P/R	\$ 1,102.63
5326	EMP.DEV.DEPT	P/R TAX	186.03
5327	INT.REV.SER.	P/R TAX	394.33
5328	DORIS KILGORE	MINUTES, ETC.	42.00
5329	ED SMITH	MILEAGE	33.00
5330	ROBERT CLOAK	MILEAGE	39.50
5331	WILLIAM ZOBEL	MILEAGE	60.00
5332	GORDON GREENE	MILEAGE	68.50
5333	JAMES CLIFTON	MILEAGE	43.00
5334	CAL SIERRA DISPOSAL	GARBAGE	522.00
5335	J. S. WEST	PROPANE	24.40
5336	D.M.V.	GMC TRUCK LICENSE	268.00
5337	PACIFIC BELL	TELEPHONE	27.83
5338	GEORGE FLAVIN	BOOKKEEPING	280.00
5339	LARRY ADAMS	MILEAGE	66.00
5340	SUGAR PINE HARDWARE	R/M	20.28
5341	P. G. & E.	ELECTRICITY	441.44
5342	DALE SMITH	INS. REIMBURSE	250.00
5343	DALE SMITH	LICENSE	50.00
		TOTAL	\$ 3,918.94

HOMEOWNERS EXPENSE

1158 GEORGE FLAVIN BOOKKEEPING \$ 87.50

ODD FELLOWS SIERRA RECREATION ASSOCIATION, INC.
 BUDGET WITH EXPENSES - PERIOD ENDING DECEMBER 31, 1991

DESCRIPTION	1991-1992 BUDGET	12-31-91 STATEMENT	OVER/ UNDER	PROPOSED 1992-1993
INCOME				
WATER & ROADS	\$109,550	\$103,000.00	\$ 6,550.00	\$109,550
TOTAL INCOME	109,550	103,000.00	6,550.00	109,550
OPERATING EXPENSES				
ACCOUNTING & LEGAL	7,000	3,729.00	3,271.00	6,700
AUTO MILEAGE EXP.	4,000	2,191.50	1,808.50	3,600
REC. EXPENSE		1,528.61	-1,528.61	--
FUEL	3,000	1,592.60	1,407.40	2,800
GARBAGE	8,000	4,288.00	3,712.00	8,000
INSURANCE GENERAL	14,000	6,717.79	5,282.21	15,200
MAINT WATER TEST	2,000	650.00	1,350.00	1,800
OFFICE EXPENSE	1,000	320.00	680.00	900
OFFICE SUPPLIES	1,000	1,091.05	-91.05	700
PAYROLL/LABOR	23,000	11,109.50	11,890.50	23,000
REPAIR/MAINT	10,000	12,547.42	-2,547.42	11,150
REPAIR ROADS	12,000	16,281.93	-6,281.93	17,000
REPAIR EQUIPT.	10,000	1,621.15	8,378.85	5,000
SUPPLIES REC HALL	250	4.71	245.29	200
SUPPLIES SHOP	600	222.38	377.62	500
TAXES-PAYROLL	3,000	1,545.24	1,454.76	2,800
TAXES-PROPERTY	2,000	871.97	1,128.03	1,800
TELEPHONE	700	544.91	155.09	800
UTILITIES	8,000	5,954.20	2,045.80	7,600
TOTAL OPER EXPENSES	\$109,550	76,811.96	32,738.04	
NET PROFIT (LOSS)	0	26,188.04	26,188.04	

PREPARED BY GENERALLY ACCEPTED TAX BOOKKEEPING PRINCIPLES
 GEORGE T. FLAVIN, EA