

ODD FELLOWS SIERRA REC. ASSOC.
P.O. BOX 116
LONG BARN, CA 95335

[U.S. POSTAGE FD.]
[BULK MAIL]
[PERMIT # 2]
[LONG BARN, CA 95335]

May 86

ADDRESS CORRECTION REQUESTED:

SLATE MARKING
1204 CLIFTON DR.
MORRISTON, CAL. 95355

PARK NEWS (CONTINUED)

RUMMAGE SALE

Don't forget our rummage sale on May 23,24,25,1986 at the Rec. Hall. If it's nice weather we will hold it outdoors. Any help will be appreciated and you can notify Dorothy Goff or Doris Johnson and they will give you the details. The proceeds will go towards maintaining our old fire truck. Let us know if you want rummage picked up. Phone 586-3434 or 586-7586.

ANNUAL MEETING

Just a reminder again to come to the Annual Meeting held in the Rec. Hall at 9 AM sharp on May 25,1986. This is the most important event to attend as it will determine our Board of Directors and our assessment.

See you next month - - - - - Sierra Sue

CHECKS DISBURSED APRIL 1986

Cash in Checking	334.53
Cash in Savings	767.18
Cash in Equipment Fund	3,000.00

CASH DISBURSEMENTS APRIL 1986

3270	EDWARD E. COLE (MILEAGE)	28.80
3271	P. G. & E. (UTILITIES)	400.93
3272	STATE OF CALIFORNIA (FILING FEE)	2.50
3273	AMERIGAS (WATER)	13.99
3274	PACIFIC BELL (TELEPHONE)	13.59
3275	CAL SIERRA DISPOSAL (GARBAGE)	240.00
3276	TWAIN HARTE LUMBER (BUILDING)	27.21
3277	MERRIHEW'S AUTO (EQUIPMENT)	2.52
3278	CAL WATER LABS (WATER TESTING)	48.00
3279	DARYL D. CLARK (MILEAGE)	42.00
3280	DORIS KILGORE (MINUTES)	40.90
3281	TROTTER'S WELDING (WATER)	49.81
3282	ROBERT HINTZ (MILEAGE)	44.80
3283	D M V (TRUCK REG.)	79.00
3284	US POSTMASTER (STAMPS)	44.00
3285	JOHN HENRY (SALARY)	1040.74
3286	AUSTIN COMPUTER SERVICE (BOOKKEEPING)	156.00
3287	EMPLOYMENT DEVEL. (PAYROLL TAXES)	267.29
3288	I R S (PAYROLL TAXES)	353.14
3289	T. C. TAX COLLECTOR (PROPERTY TAXES)	746.77
	TOTAL	3641.99

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - MAY 11, 1986

The Board of Directors meeting was called to order by President Bert Johnson. All members were present.

MINUTES - Board of Directors meeting of April 13, 1986 were read and approved.

CARETAKER'S REPORT - Repaired water lines and valves, general maintenance on equipment, 4 vacation days, garbage cleanup, etc.

MEMBERS BEFORE THE BOARD - None

CORRESPONDENCE -

Robert Henning - Requesting abandonment of water main running under lot 12 sub 1. Motion by Wallis, sec. by Akers to move the line off of the property - passed.

Jack Higgins - Lot has been transferred from Alvin Slater to Jack and Janice Higgins. Referred to bookkeeper for action.

Martin and Cleo McAllister - Notifying B.O.D. of property ownership change for lot 84 block 14. Referred to bookkeeper for action.

COMMITTEE REPORTS

WATER - Johnson - Water usage for the month was 1,044,500 gal. Motion by Mitchell, sec. by Akers to deepen Wheeler Rd. well and drill a new well - passed.

TIMBER MANAGEMENT - Wallis - 1986 logging has begun. It should be completed by the end of May. There were two logging/hauling bids and two mill bids.

ROADS - Hintz - No report.

BUILDINGS - Mitchell - Floats will be strung in the lake and the walking bridge will be placed on the West side of the lake.

HEALTH & SAFETY - Akers - Motion by Hintz, sec. by Mitchell to remove dead tree by the Mueller cabin - passed. The speed bump will be placed. Motion by Wallis, sec. by Goff to purchase 40 ft. of bump material for later placement. - passed.

EQUIPMENT - Clark - Clutch and throw-out bearing has been replaced on the truck.

CORPORATE RESTRUCTURING - Wallis - There was a lengthy discussion on the corporate restructuring into two separate corporations. MOTION BY CLARK, SEC. BY HINTZ TO SUBMIT TO THE MEMBERSHIP A PROPOSAL FOR THEIR CONSIDERATION TO STOP THE PRESENT RESTRUCTURING PROCESS AND DEVELOP THE RESTRUCTURING TO INCLUDE ONE MEMBERSHIP AND NOT DIFFERENTIATE BETWEEN ODD FELLOWS AND NON-ODD FELLOWS (CLARK-YES, WALLIS-ABSTAIN, MITCHELL-YES, COLE-NO, ARMSTRONG-NO, HINTZ-YES, AKERS-YES, GOFF-NO) - PASSED.

FINANCE - Cole - Bills in the amount of \$10,508.15 were presented. Motion by Cole, sec. by Wallis to pay the bills - passed. Income was \$657.00. Motion by Hintz, sec. by Akers to propose the 1986/1987 assessment at \$210.00 - passed.

OLD BUSINESS - None.

NEW BUSINESS - ALL PROPERTY OWNERS SHOULD ATTEND THE 1986 ANNUAL MEETING ON MAY 25, 1986 AT 9:00 A.M. IN THE REC. HALL.

The next regular Board of Directors meeting will be held June 8, 1986. A special Board meeting will be held following the Annual meeting in order to elect officers for 1986/1987.

Respectfully submitted,
Del Wallis, Secretary

SIERRA PARK NEWS FOR MAY 1986

PINE NEEDLE TIME

This is the time of year we are required by the Forest Service to clear our lots of pine needles. They can be taken to the "burn area" located in the meadow where they will be burned.

SIERRA PARK LODGE #376

Odd Fellows meetings are held the 2nd & 4th Sat. of each month at 7 PM in the Rec. Hall. We will NOT be having a spaghetti feed on Sat. night before the annual meeting, but are planning to have it at a later date.

SEWING CLUB

Our sewing club is going to resume in June. Call Dorothy Goff (586-3434) for more information. We will meet in the Rec Hall on Tuesday afternoons at 1:30 PM.

WEATHER

Spring weather is unsettled so still continue to winterize your cabins and bring chains until at least Memorial Day. If you come up and need to know the conditions, call someone of your friends in the park and they can give you the details.

POT LUCK

Our Pot Luck will be on June 14, 1986 at 6 PM in the Rec. Hall. We will hold it in the picnic grounds if weather permits, otherwise it will be in the Rec. Hall. Bring a salad, hot dish or dessert and your own table service. Friends of park members are welcome

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ODD FELLOWS SIERRA RECREATION ASSOCIATION, INC.
 Post Office Box 116, Long Barn, Calif. 95335

PROPOSED BUDGET FOR YEAR 1986-1987

PROPOSED INCOME FOR 86-87: 363 LOTS AT \$210 PER LOT = 76230.00

EXPENSES	85-86 BUDGET	SPENT THRU APRIL	PROPOSED 86-87 BUDGET
UTILITIES	4700.00	5306.80	5400.00
MILEAGE	2500.00	1665.05	1700.00
MULTIPERIL INS.	4900.00	5269.00	5500.00
OFFICE EXPENSE.	400.00	388.34	400.00
ACCOUNTING EXP.	3000.00	3087.80	3300.00
GARGAGE	3400.00	3743.70	4000.00
TELEPHONE	500.00	358.65	400.00
BUILDINGS	7000.00	4040.35	4000.00
EQUIPMENT	8000.00	6470.85	6000.00
ROADS	5000.00	3615.27	5000.00
WATER	5000.00	2650.27	14380.00
RECREATION	1200.00	948.43	1000.00
FUEL & OIL	2500.00	1009.63	1600.00
WORKMANS COMP	800.00	-----	700.00
SALARIES	20000.00	13612.54	20000.00
PROPERTY TAXES	1700.00	1493.54	1500.00
PAYROLL TAXES	2200.00	1738.66	1500.00
LICENSES & CORP FEES	200.00		
GENERAL MAINTENANCE	1000.00	278.00	500.00
MINUTES	1200.00	1002.10	1200.00
FIDELITY BOND	200.00	173.00	200.00
HEALTH INS.	3000.00		
INCOME TAXES		4106.36	
MISC. EXPENSES		170.85	250.00
LEGAL EXPENSES		472.00	500.00
TOTALS	<u>78,400.00</u>	<u>61601.19</u>	<u>76230.00</u>
BORROWED FROM TIMBER		<u>17,000.00</u>	
		78601.19	