

SIERRA PARK ODD FELLOWS LODGE # 376:

We meet at the Rec. Hall on the 2nd. & 4th Sat. of each month at 7:30 p.m. We would like to thank all of you who came and helped make our spaghetti feed a success on the Sat. nite before our annual meeting. Also a big thanks for all those that helped and brought food. Our next big day is Sat. June 19, 1982 which will be the pancake breakfast from 7 a.m. to 10 a.m. You all come and bring your friends. This will be held in the Rec. Hall.

ASSOCIATION MEMBERS:

As you can see there has been several changes in the Board of Directors as listed in our minutes. Should any member have any questions concerning the governing of this park, feel free to contact the director of the respective dept. or contact me directly. Bob Linthicum - P.O. Box 224 Long Barn, Ca. 95335.

PARK BARBEQUE

Members that live in the park bring your own meat and a hot dish, salad or dessert. This will be held on the 2nd. and 4th. Tuesdays in July and August, weather permitting we could begin on the 4th. Tue. in June which is June 22, 1982 Time is 6:30 p.m. at the picnic grounds.

ODD FELLOWS SIERRA PARK VOLUNTEER FIRE DEPT FUN DAY

Those of you who will be in the Park on July 4 are invited to come to our Odd Fellows Sierra Park Volunteer Fire Dept. fun day. Come celebrate with us by the lake. There will be games, food to eat, hand made goods, pie and cakes to buy and raffle prizes-the best being a cord of cedar wood. Come early, 10 a.m. and stay late for the street dance.

FIRE SEASON

The fire season has started here in the mountains and we look for everyone's help in preventing fires in our Park. Get your needles raked and hauled down to the meadow before June 30 deadline so they can be burned.

See you next month, Sierra Sue

June 82

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

U.S. POSTAGE PAID
BULK MAIL
PERMIT NO. 2
LONG BARN, CA. 95335

ODD FELLOWS SIERRA RECREATION ASSOC.
P.O. Box 116, Long Barn, Ca. 95335
Address Correction Requested:

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - June 6, 1982

Meeting called to order at 9:00 a.m. by President Bell. All board members present.

COMMUNICATIONS:

Alameda Council, Boy Scouts of America: Confirming a conversation with the Board on lake usage for the summer. No action required.
P.G. & E.- An offer to assist the Park in a commercial conservation program. The caretaker will coordinate the survey with P.G. & E.
Mr. & Mrs. Rudy Vallejo- Requesting repairs for damage caused by the snow plow. The board will review the request and respond at the July meeting.

CARETAKER'S REPORT - Repaired leaks, cleaned grounds, cleaned recreation hall.

MINUTES - Board of Directors meeting - May 2, 1982
Annual meeting, Regular membership - May 30, 1982
Annual meeting, General membership - May 30, 1982
All minutes were read and approved.

COMMITTEE REPORTS- No reports were given since there was a review at the recent annual meeting.

FINANCE- Van Norman- Motion by Van Norman, sec. by Gibson to pay all existing bills in the amount of \$2,299.89 and those that may be received by the end of the month, with a full itemization of expenses paid at the July meeting. Passed.

OLD BUSINESS- None

NEW BUSINESS - Election of Officers: Nominations for President-Akers nominated Bell and he declined the nomination. Wallis nominated Johnson, Bell nominated Linthicum. Results were Johnson 4 votes, Linthicum 5 votes and Bob Linthicum is the new Board President. Nominations for Vice Pres.-Akers nominated Gibson; Nominations for Secretary-Gibson nominated Wallis; nominations for Treasurer-Gibson nominated Van Norman. Motion by Goff, sec. by Johnson the Sec. cast a unanimous vote for the four offices. Passed.

Motion by Mitchell, sec. by Goff to move our banking to Twain Harte. Passed.
Motion by Wallis, sec. by Gibson to have the books audited, cost not to exceed \$500.00 with the choice of the CPA firm to be decided by Sue Austin. Passed.
Motion by Wallis, sec. by Johnson the dead tree on Jordan Way by Wheeler Rd. be removed and two young trees be replanted in its place. Passed.
The new officers are: B. Linthicum - Pres.; F. Gibson - Vice Pres; Del Wallis- Secretary; and Van Norman-Treasurer.

Committee appointments are: Water-Bell; Roads-Akers; Health, welfare, safety and recreation- Goff and Mitchell; Real Estate and Timber Management-Wallis; Buildings- Johnson; Equipment - Gibson; Finance committee- Van Norman, Gibson, and Mitchell; Corporate restructuring - Wallis.

Motion by Gibson, sec by Wallis to allow the Odd Fellows Sierra Park Fire Dept. to use the picnic grounds on July 4, 1982. Passed.

Deadline for burning needles is June 30, 1982.

BANKING, May 31, 1982	BANKING, TIMBER 5/31/82
Security Pacific Bank, Check. ---\$8367.56	State S & L Assn, T-Bill due
" " " BEQ - 748.53	11/21/82-----\$11543.74
State Saving & Loan Assn. Sav.- 477.68	State S & L Assn, T-Bill due
	6/16/82-----\$17870.78
Accounts Receivable (3) \$440.00	
Credit due on overpaid acct's. 668.53	Guarantee S & L Assn. Pass book
Balance on Books Cr. (228.53)	\$2602.06

The next board meeting will be held July 11, 1982.

Respectfully submitted,
Del Wallis, Secretary

Association Members & Residents:

Just a note to thank you for your trust in me, as denoted in the recent election for board of trustees. I am looking forward to serving you for the next 3 years and will do all in my power to make this a place in which we will all take pride to be affiliated with.

Sincerely,
Bob Linthicum

ODD FELLOWS SIERRA PARK RECREATION ASSOC.

Statement of Income and Expense for Fiscal year June 1, 1981 thru 5/31/82

INCOME:

Items sold	\$ 7.50
Special Events	920.94
Camp & Picnic Grounds	622.00
Recreational Hall Rental	1146.00
Firehouse Donations	10.00
Interest	9855.87
Assessments	50668.33
Total Income	\$63530.64

EXPENSES:

Accounting & Legal	\$4907.18
Electricity	3166.73
Mileage	1907.55
Minutes & Meetings	989.54
Office	372.09
Garbage	2473.30
General Utilities	412.58
Telephone	627.90
Main/Repair-Bldgs	1432.29
" " Equipment	6409.46
" " Roads	6309.53
" " Water	7738.37
" " Recreation	1402.67
Fuel & Oil	4022.01
Multi-peril Ins.	3953.00
Blue Cross Ins.	793.56
Compensation Ins.	421.00
Surety Bond	173.00
Caretaker Wages	12737.50
Extra Help	1130.00
Property Taxes	1318.36
Payroll Taxes	1073.65
Occupancy Taxes	116.22
Taxes & Licenses	493.00
Depreciation	10645.00
Total expenses	\$75025.49
Surplus (deficit)	\$(11494.85)

BILLS PAID MAY 1982

Francis Bell	\$ 70.51
Frank Gibson	11.75
Everett Akers	52.33
Dorothy Goff	125.89
Del Wallis	64.80
Ed Cole	28.80
Doris Kilgore	35.96
Tom Jones	424.44 (vacation pay)
Tom Jones	424.44 mo. salary
Tom Jones	424.44 me. salary
Calif. water labs	60.00
Dow Hammond Co.,	24.60
J. S. West Co.,	22.64
Mobil Oil Co.,	898.51
Ronald Green	148.08
Merrihew Auto Parts	371.35
Cecil Walton	108.00
Delta Safety supply	128.24
Anderson & Lehman	85.10
DMV renewal	281.00
Tuelumne Foundry & Machine	43.73
Pacific Telephone	51.15
P.G. & E.	417.72
Helm Tractor	78.94
Mother Lode Motors	42.76

\$4425.48