

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

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REPORT OF FUNDS JULY 1994

RECREATION ASSOCIATION CHECKING BALANCE	\$ 17,385.67
TIMBER CHECKING	NO REPORT

CHECKS DISBURSED JULY 1994 (REC. ASSOC.)

7035	JOHN HANCOCK	DALE P/R	\$1,000.00
7096	STATE COMPENSATION INSURANCE FUND		495.87
7097	DALE SMITH	P/R	1,067.81
7098	MATT SHAEFFER	P/R ROADS	319.14
7099	JOHN HANCOCK	DALE'S S.E.P.	243.75
7100	US BANK	P/R TAX	706.05
7101	EMP. DEV. DEPT.	2ND QTR 94 P/R TAX	299.08
7102	GEORGE FLAVIN	BOOKKEEPING	661.28
7103	ANGELS PEST CONTROL	MAINTAIN BUILDING	100.00
7104	J.S.WEST	PROPANE	14.50
7105	SAFE-T-LITE	MAINTAIN EQUIPMENT	177.62
7106	J.J. MORRISON	MILEAGE & FISH DERBY EXP.	56.33
7107	J. MORGENROTH	MILEAGE	66.50
7108	ED SMITH	MILEAGE	70.00
7109	GORDON GREENE	MILEAGE	68.50
7110	WILLIAM ZOBEL	MILEAGE	60.00
7111	LARRY ADAMS	MILEAGE	66.00
7112	GENERAL PLUMBING	REPAIR WATER	30.74
7113	P. G. & E.	ELECTRICITY	1,049.12
7114	W. H. BRESHEARS	FUEL	596.30
7115	CAL SIERRA DISPOSAL	GARBAGE	1,019.00
7116	ZAKS AUTO SHACK	REPAIR EQUIPMENT	4.53
7117	PACIFIC BELL	TELEPHONE	22.22
7118	SUGAR PINE HARDWARE		128.92
7119	FOOTHILL AUTO	REPAIR EQUIPMENT	19.22
7120	DORIS KILGORE	MEMBER COMMUNICATIONS	64.00
7121	HALES & SYMONS	REPAIR EQUIPMENT	24.12
7122	KENNETH RAIDEN	MILEAGE	52.00
		TOTAL	\$ 8,482.60

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - JULY 10, 1994

The Board of Directors meeting was called to order at 9:00 AM by President Ed Smith. All members present except Kilgore, excused.
MINUTES - On motion the minutes of the 6/12/94 meeting were approved as printed.

CARETAKERS REPORT - The garbage area was chained off by direction of the Board of Directors. The purpose is to save money and keep large objects such as refrigerators, appliances, etc. from being dumped at park expense. Our garbage bill is running about \$1,000.00 per month. Any complaints or comments should be brought before the Board of Directors. Please don't complain to the caretaker!! Thanks to Ben Hunter and Jim Morrison for work done in the park. Our landfill area is full; no more tree stumps will be accepted. Contractors are responsible for removal from the park of all stumps and slash. Members are responsible for their contractors actions. Members will be billed for stumps improperly placed by the contractor.

CORRESPONDENCE -Not available

MEMBERS BEFORE THE BOARD - None

COMMITTEE REPORTS - WATER -Smith--Water use: 491,000 gals. Gordon Greene reported contacting the tank company for bids on a new tank. ROADS -Morrison - The roads are being oiled and sanded. The road on Jordan Way East needs work done on the embankment at the bridge. MSC to authorize the work to be done.

Motion by Greene, seconded by Morrison to investigate key-carded entrance to eliminate trespassing by non-members and increase security of the park. Park members are encouraged to express their views either by letter or appearance at future board meetings.

BUILDINGS - Smith - Three bids have been received regarding metal roof for the Recreation Hall. MSC for the President to make a final decision on bids by Riggen Roofing and Bill Greggs Roofing.

TIMBER -Adams - Bug trees are to be removed in the fall after fire danger has subsided. Two trees on park property at member Blevin's lot have been girdled. Such action is subject to a fine according to our By-laws. The Caretaker will contact the Blevins on this matter.

RECREATION - Hawke - The Fishing Derby was a big success. 83 kids participated with a good time had by all. Hot dogs and beans with Pepsi were enjoyed after the Derby. Pepsi was furnished by Randy Tolbert - Many Thanks, Randy. A basketball backboard has been installed for little kids. The annual Steak Barbecue is scheduled for September 4, 1994 with Steaks for \$5.00 and hot dogs for \$2.00 for the kids.

HEALTH AND SAFETY - Morgenroth - Use caution around wood piles, etc for snakes. Several encounters with rattlesnakes have occurred. There has also been a sighting of a mountain lion with two cubs. This poses a much more dangerous situation than a single lion both for children and adults. Watch for children playing (slow down). Also watch for road repair crew.

EQUIPMENT -Rairden - MSC to purchase a new or used sand spreader at the best price available. The president was authorized to make this purchase.

FINANCE-Zobel- A list of members with assessments not paid is being prepared by the bookkeeper and will be submitted to the collection agency. Bill for the Recreation Association: \$ 8,482.60. MSC to pay the bills. Balance for Recreation Association checking \$17,385.67.

OLD BUSINESS - The foreclosure proceedings on the Lorenz property is to be turned over to the Collection agency for action. This action is necessary due to a considerable amount owed on back assessments.

NEW BUSINESS - The secretary is to write a letter to Don Durkee for the removal of autos from park property on Abraham. MSC for the President to contact and bill Mr. Kelly for damages incurred by contractor in breaking the two-inch water main twice and for clearing the roads dirtied by the contractor while removing trees and dirt from the Kelly property.

There being no further business, the meeting was adjourned.

The next regular meeting will be held Aug 14, 1994 at 9:00 AM.

Respectfully submitted,

Ken Rairden, Secretary Pro Tem

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - AUGUST 14, 1994

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

MINUTES - On motion the minutes of the 7/10/94 meeting were approved as read.

CARETAKERS REPORT - The Board wishes to show appreciation to Ben Hunter for his work in regard to road care. The basic rate for garbage will rise by \$155.00 per month. The roads are completed. The embankment at the bridge is to be completed soon.

CORRESPONDENCE - None

MEMBERS BEFORE THE BOARD - None

COMMITTEE REPORTS -

WATER - Smith - Water use: 605,000 gals. A communication from Peabody Tank Company has revealed that the company we purchased the water tank from has become defunct due to not charging enough for the tank. The new tank will cost \$5,000 more. Their bid is \$22,000 for a new tank. MSC to request Gordon to get two more bids.

ROADS - Morrison - The roads are done.

BUILDINGS - Smith - The bid of \$8,805 on repairing the roof of the Recreation Hall by Ringen Roofing was accepted. The contract has been let and it will be completed before rains begin.

TIMBER - Adams - It was suggested that a firebreak be constructed around the park. It was decided to ask the advice of the Forestry Department as to the advisability of such a fire break.

RECREATION - Hawke - The annual barbecue will be held on Labor Day, September 4, 1994. Prices will be Steak \$5.00 and Hot Dogs \$2.00. Drinks, watermelon, corn, salad, beans will be included.

HEALTH AND SAFETY - Morgenroth - The water in the lake is down due to decreased water flow. Thus the water is of poor quality. The Board is investigating the possibility of dredging the lake.

EQUIPMENT - Rairden - We have sold the old sand spreader for \$500.00. We have the old snow blower on consignment with an asking price of \$900.00 and expect it to be sold. We have purchased a new spreader for \$4,344.00. MSC to purchase a new electric eye for the light on the firehouse.

FINANCE - Zobel - Adjustments to insurance policies to increase coverage on the shop/garage in order to cover tools and equipment was discussed. The caretaker is to make a list of equipment and values. Bills for the Recreation Association: \$ 20,962.72. MSC to pay the bills. Balance for Recreation Association checking \$107,298.70. MSC to proceed with foreclosure on the Lorenz property.

We will be able to collect on the current assessment for the Dax property; the assessments owed prior to that will be lost.

For any property assessment that is \$385.00 or more the account will be turned over to Cimarron Collection Agency.

OLD BUSINESS - There was discussion on the 5 acre parcel; the lots should be 100 x 150 . There was discussion on the Kelly property; there needs to be an investigation as to the problems caused by construction of a cabin built on two lots; there is also the present issue of drainage obstructed by backfill.

NEW BUSINESS - As a reminder, if assessment is not paid after 60 days, penalties will added to the assessment unless special arrangements have been made with the Board of Directors.

There being no further business, the meeting was adjourned at 10:50

The next regular meeting will be held Sept 11, 1994 at 9:00 AM.

Respectfully submitted, Ken Rairden, Secretary Pro Tem

SIERRA PARK NEWS FOR JULY AND AUGUST 1994

NOTE OF APOLOGY - The Board Secretary and Sierra Sue went on a six weeks vacation in their RV throughout a good many of the states. Since they missed both July and August meetings, your minutes are combined.

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. There was to be a three degree day at the Sacramento Convention Center on Saturday August 13, 1994. Degrees were to be conferred by Walker Lodge #306 from Philadelphia, Pennsylvania. This should have been well worth seeing whether you are a candidate or a spectator. Word has not yet been received from Sacramento as to any of our members that participated in this event.

RECYCLING CENTER: Don't forget to make use of the recycling center in the old corporation yard. Cans (both aluminum and steel, separated), bottles (both glass and plastic, separated), paper, and cardboard. Use of this center will greatly lower our garbage bill. We urge its use for that reason.

PARK NEWS (continued)

GARBAGE - Throughout June the garbage has risen from the normal \$600 to over \$1,000. During July the trend has continued. You will note in the minutes of August that the basic rate for garbage will rise by \$155 per month. During the summer it can easily get worse with many vacationers coming to the Park for extended stays. Throughout the year, nearly all the garbage collects on week-ends. Much of what is put into the bins can be recycled or condensed. Many cardboard boxes are put into the bins with very little or nothing in them - adding to the volume. They should be crushed and/or put in the recycle bin. Cans and bottles the same way. Read last month's letter from the garbage company. We face other problems in the near future. If your cabin is rented - particularly for a week-end - see that renters are aware of this problem. There has been a rather consistent deposit of liquor distribution boxes in the garbage bins - enough to take up at least half a bin - and large egg cases placed in the garbage bins. Both of these items suggest that someone in the park is depositing their business garbage here, thus causing all of us to pay for an individual's business expense. The park is not zoned for a business. If anyone is caught doing this they will be fined. All of this is an attempt by the Board of Directors to keep costs down and preserve the assessment rate as much as possible.

WEATHER- THIS IS FIRE SEASON!!! Temperatures have been in the 80's on many days. Mid-August temperatures have gone over 90. The lake has been well patronized. However, water quality in the lake usually deteriorates during August. At the present time the water is stagnant due to lack of water supply. Keep dogs away from the lake. See you next monthSierra Sue

REPORT OF FUNDS AUGUST 1994

RECREATION ASSOCIATION CHECKING BALANCE \$ 107,290.70
 TIMBER CHECKING NO REPORT

CHECKS DISBURSED AUGUST 1994 (REC. ASSOC.)

7123	CHAD BOWMAN	P/R	\$ 209.41
7124	PATRICK BOWMAN	P/R	209.41
7125	MATT SHAEFER	P/R	554.49
7126	TYE BOWMAN	P/R	305.01
7127	MATT SHAEFER	P/R	420.65
7128	CHAD BOWMAN	P/R	245.83
7129	DALE SMITH	P/R	1,067.81
7130	SNO QUIP	NEW SAND SPREADER	3,847.92
7131	CHAD BOWMAN	P/R	95.60
7132	TYE BOWMAN	P/R	241.28
7133	MATT SHAEFER	P/R	240.65
7134	US BANK	3RD 941 P/R DEPOSIT	719.43
7135	not used		
7136	not used		
7137	JOHN HANCOCK	EMP PENSION	243.75
7138	GEORGE FLAVIN	BOOKKEEPING	605.00
7139	SUGAR PINE HARDWARE	MAINTAIN BUILDINGS	183.00
7140	HALES & SYMONS	ROADS	94.06
7141	CAL SIERRA DISPOSAL	GARBAGE	1,027.30
7142	RON HAWDE	MILEAGE	60.00
7143	WILLIAM ZOBEL	MILEAGE	60.00
7144	GORDON GREENE	MILEAGE	68.50
7145	LARRY ADAMS	MILEAGE	66.00
7146	JOHN MORGENROTH	MILEAGE	66.50
7147	WILLET CONSTRUCTION	ROADS	242.50
7148	HOHN, HOHM & ROBERSON	AUDIT	1,500.00
7149	FOOTHILL AUTO	EQUIPMENT	96.44
7150	KENNETH RAIRDEN	MILEAGE	31.00
7151	FIREMANS FUND	AUTO INSURANCE	104.00
7152	ZAKS AUTO SHACK	REPAIR EQUIPMENT	68.96
7153	GENERAL PLUMBING	WATER	149.96
7154	PACIFIC BELL	TELEPHONE	19.43
7155	J.S. WEST	PROPANE	7.25
7156	SONORA INSURANCE AGENCY	LIABILITY INSURANCE	157.32
7157	GEORGE REED INC.	ROADS	6,228.37
7158	BLUE CROSS	DALES HEALTH INSURANCE	630.00
7159	P. G. & E.	ELECTRICITY	869.08
7160	DALE SMITH	BLD.,ROADS, REC.	226.81
		TOTAL	\$ 20,962.72