

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

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SIERRA PARK NEWS FOR AUGUST 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. Pine Tree Lodge will hold a Three Degree Day on Sunday August 25, 1991 beginning at 1:00 PM. In order for our three candidates to participate in that day we will confer the Initiatory Degree at our regular meeting Saturday August 24, 1991 beginning at 7:00 PM. Any members that know any of the parts will be welcome to help us.

WEATHER-It is hot and dry. However, do be careful of your barbecue fires. The Forestry Department has already set Stage I for the Stanislaus Forest. In all probability there will be further limitations before summer is over.

PINE NEEDLES As noted last month the burn area is closed for the summer by order of the Forestry Department. Burnables can be taken to Fiberboard Mill at Standard.

ANNUAL STEAK BARBECUE -Annual Labor Day Barbecue will be held September 1, 1991. Plans are underway for that event (see minutes). Prices will be \$5.00 for adults and \$2.00 for children under 12. Jim Clifton and Gordon Greene will welcome any and all volunteers for help. Menu will be steak, corn, beans, salad, french bread, melons. Hours will be approximately 4PM to 6PM. All members and friends are invited. Bring games of your choice to play.

REMINDER: -In order to keep the park grounds in as good a condition as possible, it was (long ago) necessary for the B.O.D. to establish a rule that there be no motor vehicles in the picnic area or in the meadow. From time to time it has been necessary to allow a delivery truck to bring materials to the barbecue area, but this is to be on a limited basis only. All members and guests should observe this rule.

USE OF ROADS - Roads are mainly for cars. Many children have been using them as play yards, particularly riding various bicycles, ATV's, etc., and there have been several close calls. Fortunately, no one has been hurt - at least not seriously. Please inform whoever is occupying your cabin that park rules forbid such activities for safety reasons. See you next month.....Sierra Sue

ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - AUGUST 11, 1991

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

MINUTES-Minutes of July 14, 1991 B.O.D. meeting read and approved.

CARETAKERS REPORT - Culvert to be built by the dumpster approximate cost \$200.00. MSC to install culvert by dumpster to allow access for P.G.& E., fire trucks, etc. Oak tree well is being upgraded according to schedule. The road crew is doing a great job.

CORRESPONDENCE -Letters from: 1. C.M. Adamowicz concerning downed trees and debris located on park property near their lot.

MEMBERS BEFORE THE BOARD -1. Dale Austin - expressed concern about dead trees on park property located behind their lot. 2. C.M. Adamowicz concerns about previously cut trees near their lot located on park property.

COMMITTEE REPORTS -WATER -Smith-Pernetti-Water use: 2,700,000 gals.
ROADS - Mitchell -Jordan East needs to be sealed and the road to the dumpster needs to be finished. MSC to get both of these areas completed this summer. We wish to thank Mr. Stan Robinson for helping on Wheeler Road.

BUILDINGS - Mitchell - We will begin work on the oak tree well house.

TIMBER -Adams - No information on harvest.
 RECREATION - Greene - The barbecue is set for Sept. 1,1991 from 4 PM to 6 PM. Prices will be \$5.00 for steak dinner and \$2.00 for children's hot dogs. Bring your own service.
 HEALTH AND SAFETY -Clifton - If you want to cut firewood see Dale Smith. Gun fire was reported in the park and is being investigated by the Sheriff Department. Lake water is not flowing now and swimming is not recommended. EQUIPMENT -Harvey - None.
 FINANCE -Zobel -Bills for Homeowners Association: \$25,992.49. Bills for Recreation Association: \$16,914.57. Bills for Timber checking \$700.00. MSC to pay the bills. Assessments are past due.
 OLD BUSINESS -A court date is being set up for the Gellatly retaining wall matter. MSC to purchase a new snow plow from Interstate for a purchase price of \$72,531.24.
 NEW BUSINESS - Request by Richard Bonner to use the picnic area Oct. 12,1991. MSC to approve the request. MSC to form a by-laws ad-hoc committee chaired by Jim Clifton.
 There being no further business,the meeting was adjourned at 1:20 PM. The next regular meeting will be held September 15,1991 at 9:00 AM. Respectfully submitted, Robert Cloak, Secretary

REPORT OF FUNDS AUGUST 1991

BALANCE IN RECREATION ASSOCIATION CHECKING	\$	3,496.79
BALANCE IN HOMEOWNERS ASSOCIATION CHECKING	\$	326.72
BALANCE IN TIMBER FUND CHECKING	\$	3,178.70

CHECKS DISBURSED AUGUST 1991 (REC. ASSOC.)

5075	JIM CLIFTON	FISH DERBY REIMBURSE	\$	59.14
5076	I.R.S.	1990 TAXES		2,367.00
5077	FRANCHISE TAX BOARD	1990 TAXES		1,326.00
5078	FRANCHISE TAX BOARD	1991 CORPORATION FEE		800.00
5079	LOUI MONIHAN	P/R		105.05
5080	KING BEARING	REPAIR GRADER		92.14
5081	SHAWN MATTINGLY	P/R ROADS		256.06
5082	JOE SMITH	P/R		389.15
5083	BRAD JOHNSON	P/R		302.37
5084	PAT SMITTLE	P/R		274.97
5085	DALE SMITH	P/R		1,032.70
5086	JOE SMITH	P/R		247.37
5087	PAT SMITTLE	P/R		210.10
5088	BRAD JOHNSON	P/R		210.10
5089	SCOTT JOHNSON	P/R		31.97
5090	SECURITY PACIFIC	941 P/R TAX DEPOSIT		818.55
5091	GEORGE FLAVIN	BOOKKEEPING		420.00
5092	GEORGE FLAVIN	SUPPLIES		136.41
5093	DALE SMITH	INS. REIMBURSE		250.00
5094	JIM CLIFTON	REPAIR /MAINTENANCE		30.31
5095	VOID			0
5096	JIM CLIFTON	MILEAGE		42.00
5097	ZAKS AUTO SHACK	REPAIR OILER		186.53
5098	GEORGE REED INC.	ROAD REPAIR		5,314.50
5099	WILLIAM ZOBEL	MILEAGE		55.00
5100	EDWARD SMITH	MILEAGE		33.00
5101	GORDON GREENE	MILEAGE		63.50
5102	JIM PERNETTI	MILEAGE		40.90
5103	ROBERT CLOAK	MILEAGE		39.50
5104	SONORA PUMPS	REPAIR/MAINTENANCE		36.29
5105	SUGAR PINE HARDWARE	REPAIR/MAINTENANCE		40.34
5106	DOHERTY TIRE	REPAIR TRACTOR		123.69
5107	AQUA LABS	WATER TESTING		410.00
5108	J. S. WEST	PROPANE		20.94
5109	M.L. PORTABLE TOILETS	REPAIR/MAINTENANCE		60.73
5110	PACIFIC BELL	TELEPHONE		60.14
5111	TWAIN HARTE MOWER	REPAIR/MAINTENANCE		50.82
5112	DORIS KILGORE	MINUTES & EXPENSES		47.00
5113	P. G. & E.	ELECTRICITY		604.97
5114	DENNIS SABALA	SHOP SUPPLIES		40.00
5115	HALES & SYMONS	REPAIR/MAINTENANCE		130.33
5116	DALE SMITH	LICENSE		50.00
		TOTAL	\$	16,914.57
		HOMEOWNERS EXPENSE		
1136	FRANCHISE TAX BOARD	FILING FEE	\$	10.00
1137	SECRETARY OF STATE	FILING FEE		10.00
1138	GEORGE FLAVIN	BOOKKEEPING		560.00
1139	GEORGE FLAVIN	SUPPLIES		112.49
1140	GEORGE FLAVIN	1990 990-100 TAX RETURN		300.00
1141	ODD FELLOWS REC.	WATER & ROADS		25,000.00
		TOTAL	\$	25,992.49
		TIMBER CHECKING FUND		
145	GEORGE FLAVIN	1990 - 1120 TAX RETURN		700.00
		TOTAL	\$	700.00