SIERRA PARK NEWS FOR OCTOBER 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. The lodge is purchasing new furniture for the Board Room and expects to do some interior decorating to make it look better. VEATHER-Fall is here and we have warm days and cool nights, however, the fire danger is still with us until the rains come. We cannot stress too strongly the need for extreme caution in regard to fires here in the park. The burn area is still closed by order of the Forestry Department; see minutes. NOTICE - The Board asks that lot owners clean their own bar ditches and culverts; see minutes. WINTERIZE CABINS - Now is the time to winterize your cabin. Cold weather is on its way and frozen pipes are more than a nuisance. RECREATION- Thanksgiving pot-luck: November 14.1992 at 6:30 PM. the Rec. Hall. Standard Format with Rec., Association furnishing roasted turkey and members bring potatoes, vegetables, salads, desserts, etc. Bring your own table setting or you will have to eat off paper plates and use plastic "silverware". Volunteers will bake the turkeys: Mary Jane Valentine, Dorothy Goff, Dorothy Clifton. For further information re: menu and suggestions please call 586-4451 or 209-931-9042 (Jim Clifton) REMINDER: Christmas pot-luck - much the same format -December 12,1992 - Note for your calendar. See you next month and have a Happy Halloween.......
ODD FELLOWS SIERRA RECREATION ASSOCIATION BOARD OF DIRECTORS MEETING - OCTOBER 11,1992 The Board of Directors meeting was called to order at 9:00 AM by President Wayne Harvey. All members present except Keller, excused. MINUTES - The minutes of the 9/13/92 meeting were read and approved. CARETAKERS REPORT - See water report.

CORRESPONDENCE -1. Letter from Marilyn Bettencourt concerning transfer of title on Lot 57. Block 25 to her from Ida Golding. MEMBERS BEFORE THE BOARD - Mr.& Mrs. Valentine, Ed Smith, Bob Hintz, Bill Kilgore - observers. COMMITTEE REPORTS WATER -Smith-Keller - Water use: 607.000 gals. The state will start charging us \$60 per hour to look at our system or audit our books. ROADS - Morrison - All roads are complete - work on bar ditches will start after the rains start. We ask that lot owners, if possible. clean their own culverts and ditches.

BUILDINGS - Tolbert - Construction is under way in the office of the Roof repairs will soon be made on the main lodge. TIMBER -Adams - 16 trees have been removed from park property from hazardous areas ( near lots) at a cost of \$415. MSC to charge a 1 cent per board foot fee, to the timber operation, for damage to the roads. This is only a recommendation to be decided at the next annual meeting. RECREATION -Clifton - The pot-luck of October 10 was a success. Thanksgiving pot-lack will be November 14,1992 at 6:30 PM. Turkeys will be provided by the Park. (If there are any questions contact Jim Clifton at 586-4451 or 209-931-9042.) There will be a Christmas pot-luck on December 12.1992 at 6:30 PM. HFALTH AND SAFETY - Greens - A Homeowner was required to get into the dumpster and retrieve his mattresses for proper disposal. Fire danger continues so no open fires are allowed in the park. Ιf allowed by CDF, the burn area will be opened for 3 weekends after the in the back Dumping of cuttings, needles, etc. rainy season begins. country is illegal. EQUIPMENT - Cloak - The dump truck will not be registered for highway use. The tractor is ready for winter. The sand truck is ready for The grader is being repaired. FINANCE-Zobel-Bills for Homeowners Association: \$ 199.63. Bills for Recreation Association: \$ 5,001.36. Bills for Timber Fund \$ 435.00. MSC to bay the bills. Balance for Recreation Association checking \$ 87,169.66. The Board is considering turning over delinquent accounts to a collection agency. OLD BUSINESS - MSC to approve the Trusco bid of \$15,773 to purchase a new water tank. MSC to approve necessary costs for site preparation for the new water tank. The Board is requesting the removal of trailers owned by Bob & Susan Fobelli and Michael & Wanda

responsibilities.
There being no further business, the meeting was adjourned at 11:25 AM. The next regular meeting will be held Nov.15.1992 at 9:00 AM. Respectfully submitted, Robert Cloak, Secretary

NEW BUSINESS -Owners of rental property will be advised of their

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ODD FELLOWS SIERRA REC. ASSOC. P.O. BOX 116 LONG BARN, CA 95335 U.S. POSTAGE PAID

BULK MAIL

PERMIT # 2

LONG BARN, CA 95335

RECREATION ASSOCIATION CHECKING BALANCE \$ 87,169.66 TIMBER CHECKING \$ 27,737.42			
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5521 JOE SMITH P/R \$ 92.91 SWITCH TO US BANK 6514 U.S. BANK 941 DEPOSIT 3RD QTR 629.81 6515 EMP.DEV.DEP. DE3DP 3RD QTR 297.87 6516 GEORGE FLAVIN BOOKKEEFING 297.50 6517 D.M.V. NON OP ON PLOW 5.00 6518 DORIS KILGORE MINUTES & SUPPLIES 47.00 6519 HALES & SYMONS REPAIR BUILD. & WATER 107.34 6520 HOLMAN GROUP REPAIR PLOW 380.73 6521 VOID 6522 M.L. PORTABLE TOILETS REPAIR BUILD & WATER 35.73 6523 CAL SIERRA DISPOSAL GARBAGE 475.00			
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6515	EMP.DEV.DEP.	DE3DP 3RD QTR	297.87
6516	GEORGE FLAVIN	BOOKKEEF ING	297.50
6517	D.M.V.	NON OP ON PLOW	5.00
6518	DORIS KILGORE	MINUTES & SUPPLIES	47.00
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6523	CAL SIERRA DISPOS	AL GARBAGE	475.00
6524	P. G. & E.	ELECTRICITY	725.34
6525	ZAKS AUTO SHACK	REPAIR WATER TRUCK	50.94
6526	PACIFIC BELL	TELEPHONE	40.59
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6520	WAVNE HARVEY	PENZITY	30.00
6520	WALLE TAM ZORF	MITTAGE	60.00
6529	WILLIAM ACDED	DDODYND	10.53
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6533	JIM CLIFTON	MILEAGE & SUPPLIES	49.50
6534	JASPER MORRASON	MILCAGE	45.00
6535	GENERAL PLUMBING	REPAIR BUILD & WATER	36,83
653 <b>6</b>	GORDON GREENE	MILEAGE	68.50
6537	LARRY ADAMS	MILEAGE	66.00
6538	W. H. BRESHEARS	FUEL	30.57
6539	DALE SMITH	P/R	1,189.80
	•	TOTAL	\$ 5,001.36
	]	HOMEOWNERS EXPENSE	
1177	GEORGE FLAVIN	BOOKKEEPING	\$ 140.00
1179	GEORGE FLAVIN	P/R TOTAL HOMZOWNERS EXPENSE BOOKKEEPING SUPPLIES TOTAL	59.63
**/*		TOTAL	\$ 199.63
		TIMPER EXPENSE	•
160	EL CAP BANK	TIMBER CD N/CAP	\$ 60,000.00
161	JOE COVED	CUT DEAD TREES	435.00
101	OOT COATI	SUPPLIES TOTAL TIMBER EXPENSE TIMBER CD N/CAP CUT DEAD TREES TOTAL	\$ 60.435.00
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REPORT OF FUNDS OCTOBER 1992