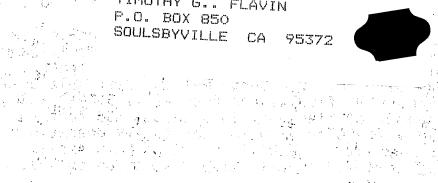
ODD FELLOWS SIERRA REC. ASSOC. P.O. BOX 116 LONG BARN, CA 95335

ADDRESS CORRECTION REQUESTED

U.S. POSTAGE PAID BULK MAIL PERMIT # 2

TIMOTHY G.. FLAVIN P.O. BOX 850 SOULSBYVILLE CA 95372



SIERRA PARK NEWS FOR MARCH 1996

<u>SIERRA PARK LODGE #376</u> Odd Fellows meetings are held the 2nd & 4th Sat.
of each month at 7 PM in the Rec. Hall. We have four more applications
to take care of. We will probably have an initiation in May. RECREATION - The St. Patrick's Day dinner was the usual success. Due to bad weather we were afraid that the attendance would be slight. However, 62 persons showed up at the last minutes to enjoy the feast. The next scheduled event is the annual spaghetti dinner put on by the Odd Fellows Lodge on the event put of the opening before the annual months. Odd Fellows Lodge on the evening before the annual meeting. Those events will be Memorial Day Weekend. Watch for notice next month.

RECYCLING CENTER - is still open - Please make use of it since it does cut down on our garbage bill. cut down on our garbage bill.

WEATHER - Winter weather is still here. We are having the edge of snow this week. If you plan to come here soon be sure to check with CHP as to weather conditions before coming - AND BE SURE TO CARRY CHAINS!!!

CHECKS DISBURSED MARCH 1996 (REC: ASSOC.) 7749				
7710	CUECKS DISBUKSE	ED MARCH 1996 (REC. ASS	OC.	,
7749	DALE SMITH	P/Resident of the contract of	\$	556.15
//50	CAL-LINE EQUIPMENT	CHIPPER RENT		1,200.00
//51	JAMES R. DOTSON	P/R		392.7 5
7752	W.C. PENNEYS	FIREPLACE		215.62
<i>77</i> 53	CIMARRON	*FORECLOSURE	1	650.00
7754	JAMES R. DOTSON	P/R	1.44	130 92
7755	MATTHEW T SHAFFER	D/D	• •	65 02
7756	STATE COMPENSATION	D/D	1431-3	603.52
7767	HIS BYNN	C/K		ロンス・コン
7780	ELAVINO ACCOMINED	941 DEPUST	*	070.00
77.20	LEWATH & ASSOCIATES	BOOKKEEPING		2/0.00
7/09	0.5. WEST	PROPANE	a single	48.52
//50	DORIS KILGORE	MEMBER COMMUNICATIONS		42.00
7/01	AQUA LABS	WATER TESTING		275.00
7762	SUGAR PINE HARDWARE	MAINTENANCE	ili seri i. Ma	77.77
7763	CAL SIERRA DISPOSAL.	GARBAGE		885.30
7764	PACIFIC BELL	TELEPHONE		32.14
7765	P. G. & E	FLECTRICITY SALES OF COLUMN	3 8	189.54
7766	ZAKS AUTO SHACK	MAINTENANCE	545	16.48
7767	HALES & SYMONS	MATNITENANCE	7	28 30
7768	GOLD COUNTRY DENTALS			E/IO 95
7760	DALE CHITLE	DETMOUDEE TIMEED CLINE		10 50
7770	EDED COLUMNY	KETHORSE ITHER FUND	A Anglesia Talaharan	19.00
7//0	FRED COLEMAN	MILEAGE		20.20
///!	RUN HAWKE	MILEAGE	est 1	60.00
1//2	JASPER MORRISON	MILEAGE & EXPENSES		129.59
7773	WILLIAM ZOBEL	MILEAGE		60.00 ₄₀
7774	GORDON GREENE	MILEAGE		68.50
<i>777</i> 5	OMNI HEALTH PLAN	HEALTH INSURANCE		241.00
7776	CAL-LINE FOUTPMENT	CHTPPER RENTAL		475.00
7777	DUANE STOLATE TRUCKING	TRUCKING		135 00
	SOUTH DIOPUTE INDOCTING	TOTAL	4	7 988 46
		INIWE	Ф	/ , 500 · 40

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ODD FELLOWS SIERRA RECREATION ASSOCIATION
BOARD OF DIRECTORS MEETING - MARCH 10,1996
Executive session was held 8:20 to 9:00 AM.
The Board of Directors meeting was called to order at 9:00 AM by
President Edward Smith. All members present except Adams, excused.
MINUTES -The minutes of the 2/11/96 meeting were approved as printed
except for the following corrections: Dale Smith received a salary adjustment for cost of living plus incentive from $1,700 to $2,000 per month to begin June 1,1996.

MEMBERS BEFORE THE BOARD - 1. Randy Tolbert and son-in-law Johnnie
 Barger with Linda Kile and partner concerning difficulties with the
driveway fronting their properties. Each property owner is to submit a plan to solve the problem. 2. Serge Peluso -difficulties involved with paving his driveway. Difficulty was resolved. 3. Felix Romo of Sonora Insurance -Discussion of liability insurance. MSC that the Insurance agent examine our Park Rules with respect to ATV operations to determine
 our exposure to liability. He will report back in April.
 CARETAKERS REPORT - Plowed snow!! Also discussion on Road repair and
 equipment update.
CORRESPONDENCE -1. Pacific Bell - Bill for gate installation. 2. BSA - Insurance certificate. 3. Tim Tate - letter to Paul Jones on timber harvest. 4. Requests for gate passes(keys); These will be automatically sent according to rules set at the annual meeting. The Board has been working on the policy of a specified number of passes for each member with a charge for extras. 5. Donations for fish derby from Ben Hunter and Mr.& Mrs. Nelson and other anonymous donors at the
dinner. The Board wishes to thank all those who donated for that cause.
6. P.C. Ferguson - road closure at the end of Rebekah. It is being taken care of. 7. Bill Zoslocki - Answer to fine imposed. 8. Cimarron Service Corp. -progress on foreclosure.

COMMITTEE REPORTS WATER -Greene -Water use: 467,000 gals. There is a
 need to replace the piping in the Sarah Circle area. This is to be considered in the late Spring or Summer.

ROADS - Morrison- There was some discussion on what road repair will be
needed next summer and what help will be needed as well as what they
 should be paid.
 BUILDINGS -Hawke - The new sink is in. There needs to be some modification on the faucet situation. Several suggestions were made to
 improve the rinsing cycle, some to be implemented. MSC to rescind the February motion on stove, chimney lining and contractor. MSC to limit
 the stove and chimney cost to $1800, to replace the existing stove with a contemporary stove and to sell the old stove.
 TIMBER -Adams - No report

RECREATION -Bonner - There were 62 at the dinner last night. All had a good time, MSC to include fish derby receipts and expenses as a budget item separate from other recreation items.

HEALTH AND SAFETY -Coleman - 1. We had a group of persons who were former renters return to use the park facilities. They had to be told to leave. 2. A 4WD vehicle was driven off Wheeler Road in the Meadow above David-Rebekah. The owner will be notified that he/she is
  responsible for cost to repair ruts that will cause erosion damage.
 The caretaker had difficulty in trying to have 6 vehicles (belonging to renters) moved from the road where they were interfering with snow plowing. Since we can only deal with the owner, he will be fined for
 the incident.

EQUIPMENT - Smith - There is need for chains for the truck and tractor.

There was discussion on cost of renting the chipper for cleanup of slash

There was decided that it would be cost-
  left from the logging operation. It was decided that it would be cost-effective to purchase the chipper. MSC to purchase the chipper by a
  vote of 5 to 1 (Green opposed, Zobel abstained). The motion also included that the money be taken from the Timber harvest profit. FINANCE -Zobel - Bills for March total $ 7,988.46. MSC to pay the
  bills.
  OLD BUSINESS -none
NEW BUSINESS - Foreclosure papers to be prepared - President to check on conditions that must be investigated and met. The 5-acre parcel is in
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PACE

the process of final surveying depending on the weather.
No further business appearing, the meeting closed at 1:05 PM.
The next meeting will be Sunday, April 14,1996 at 9:00 AM.
Respectfully submitted, Bill Kilgore, Secretary