



Newsletter



Volume 16, Issue Number 5

An Official Publication of the South Nacimientto Road Association.

November 2016

President's Message

The South Nacimientto Road Association Board has finished another year of work for its members. This has been a very productive year that has allowed us to complete a number of major repairs & maintenance projects as well as clean up following The Chimney Forest Fire. There is still concern regarding possible runoff and mudslides that may occur with winter rain storms. Our \$20,000 emergency fund is still available if needed.

I want to congratulate our Board members and our staff of volunteers and our sub contractors for taking on and completing the work. Our roads get better each & every year and plans are already in place for another productive and successful New Year.

Take care, drive safely and have great Holiday.

John Hunter, SNRA President

Thank You!

Each month we acknowledge those who freely give of their time and energy to support SNRA and our members. It is not always possible to mention all the efforts from our fabulous community, but please know that your contribution is appreciated!

Thanks to :

- Jerry Ahrens, Carl Steinkraus for keeping the front gate, cameras and lights working.
- The SNRA ballot counters: Bert Lindsay, Pam Barton, Cindy McGee, Penny Andreasen and Charlie Hermes.
- Russ Johnson for keeping an eye on our road conditions.
- All 94 SNRA members who took time and effort to vote on the Budget!



A special thanks to all Veterans for their service to our country.

SNRA Board Members

John Hunter - President	543-8970
Ken Thomas - Vice President	481-9069
Sue Kennedy - Treasurer	226-0697
Chuck Enterline - Secretary	239-1228
John Runels - Cal Shasta	440-9759
Ken Thomas - Cal-Shasta	481-9069
Bill Gough - Cal-Shasta	455-3030
Brent McClurg - South Shore	688-7081
Jim Shockey - Private Property	310-880-0194
Russ Johnson - Private Property	260-0670
Randall Tognazzini - Tri-Counties	448-8108
Faron Goodwin - Tri-Counties	423-5734
Carl Steinkraus - Running Deer	237-1182
Leo Kennedy - Running Deer	226-0697

Nacimientto Reservoir Data

As of November 14, 2016, Monterey County Water Resource Agency reports:

- Surface lake elevation: 729.65
- Capacity: 24%
- Lake water release: 60 CFS

SNRA MEMBERS MEETING

Nov 13, 2016

Call to order: The meeting was called to order by Pres. John Hunter at 9:02AM in the Cal-Shasta Clubhouse.

Roll Call: John Hunter (Pres.), Ken Thomas (VP), Chuck Enterline (Sec.), Sue Kennedy (Treas.) Bill Gough, Ken Thomas (Cal-Shasta), Leo Kennedy, Carl Steinkraus (Run. Deer), Brent McClurg (S. Shore), Randy Tognazzini, John Andreasen - sub. (Tri-Counties), Bill Barton – sub. (Private)

President's Message: The road committee met in mid-Oct. to assess the damage caused by the Chimney Fire. Thanks to all who participated. We have moved forward with tree removal and removal of overhanging rocks on Cow Camp Loop.

Chuck Brooner (Cal-Shasta) passed away after a battle with cancer. Chuck was a wonderful man and an involved community volunteer. He will be missed.

Minutes of Previous Meeting: (09/11/2016) reviewed by e-mail, were presented for any changes. None.

MOTION: Ken Thomas made the motion to accept the Minutes, Bill Gough seconded it and motion carried unanimously.

Treasures Report: Invoices to be paid. Sue presented two invoices to be paid to reimburse Leo Kennedy: 1) \$128.09 to Statewide Traffic and Signs for "Botts' Dots" to be installed on the road near the front gate and 2) \$145.58 for Cold Patch to fill pot holes.

MOTION: to pay made by Brent McClurg, second by Randy Tognazzini, motion carried unanimously.

For the Members Meeting, Sue gave a review of the accounts for the past fiscal year: Began Sept. 2015 with balance of \$37,620.29. With \$136,511.18 in income and \$136,741.78 in expenses, the closing balance as of August 31, 2016 was \$37,389.69.

For September 2016 income was \$285.10, expenses were \$273.25 with an ending balance of \$37,401. October had \$0 in income, \$125.54 in expenses for a closing balance of \$37,276.00.

MOTION: Randy Tognazzini made a motion to accept the Treasurer's report and Leo Kennedy seconded it. Motion carried unanimously.

Sue asked for approval to pay up-coming invoices for gate repairs and a new key pad for the gate opener.

MOTION: Leo Kennedy made a motion to pay up to \$175 in gate expenses, second by Ken Thomas. Motion carried unanimously.

For the complete Treasurer's Report, go to the SNRA tab of the LakeNacimientoSouthShoreArea.com website.

Correspondence: A discussion on accepting ballots e-mailed in for membership votes. By general consensus, it was agreed to accept them. Completed ballots should be e-mailed to the area representative.

Committee Reports:

Electric Gate: Carl reported we will be replacing the keypad as some people are having issues with the current one and replacement of sensors will occur.

To be put on the list for notification of monthly Contractor/Guest Code contact Leo Kennedy at kenne-dyrir@gmail.com.

Continued...

Membership: New members since Oct. 2015 are: Don and Brandee Jankoski, Pat and Janet Coyne, Rick and Barbara Modlin, Rob and Val Elliott, and Andrew and Laurie Harmon, Chris and Yvonne Besvold, John and Jean Camacho (Running Deer) and Bill and Sue Harvey (Cal-Shasta).

Budget and Maintenance: The Proposed Budget vote was counted during the meeting. The Budget for 2016-2017 was unanimously approved by a vote of 94 YES to 0 NO. The ballot counters were: Bert Lindsay, Pam Barton, Cindy McGee, Penny Andreasen and Charlie Hermes.

The SNRA Road Committee met on 10/9/16. This included John Runels, Bill Gough, Brent McClurg, Russ Johnson, John Hunter and Leo Kennedy. Their goal was to keep roads drivable during the upcoming rainy season. Keeping the upper crossing open during high water and protecting Cow Camp Loop from loose boulders overhanging the road was one area of concern. \$5K was approved for M. Frederick Paving to remove the boulders. Also examined were fire-damaged trees from the Lower Crossing to Cal-Shasta hill. With \$10 K available in our budget, the committee selected specific areas for Whit's-Turn Tree Care to deal with. The \$20K emergency fund will remain intact.

Fire Committee: Leo discussed the various places Emergency signs are kept and indicated the new Emergency Calling List will have a map on the back showing their locations.

OLD BUSINESS: None

NEW BUSINESS:

A thank you to:

- 1) Cindy McGee for the SNRA newsletter and getting out the vote.
- 2) Jerry Ahrens, Carl Steinkraus for keeping the front gate, cameras and lights working.
- 3) A special thanks to all Veterans for their service to our country.
- 4) The ballot counters.
- 5) Russ Johnson for keeping an eye on our road conditions.
- 6) All SNRA members who took time and effort to vote on the Budget.

THREE MINUTES FOR MEMBERS TO ADDRESS THE BOARD: None

NEXT MEETING: was scheduled for Jan. 22, 2017, 9:00 am at the Cal-Shasta Clubhouse.

ADJOURNMENT: Motion: Ken Thomas moved we adjourn, Bill Gough seconded it. Motion carried unanimously.

Meeting was adjourned at 10:14 am.

Chuck Enterline (SNRA Sec.)

THE LATEST LAKE NEWS
CAN BE FOUND AT...

www.lakenacimientosouthshorearea.com

Thank you to everyone that supported the Cal
Shasta Craft Fair!

It was a tremendous success with the proceeds
benefitting Cal Shasta's fire recovery fund. The
designated projects in this fund will help keep
Cal Shasta safe and ultimately aid in keeping
all within Running Deer Ranch safer as well.

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Fax: (805) 466-0594

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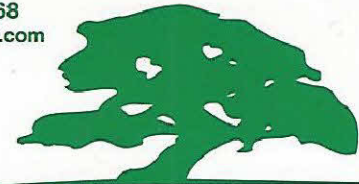


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Tree Care

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CALSTAR TRANSITIONS TO AIRMEDCARENETWORK



As many of you may know, CALSTAR is in the process of merging with AirMedCareNetwork, an air ambulance service. The new entity offers broader geographical coverage, but at an additional cost. The 2017 annual charge will be \$55 with the negotiated \$10 discount for our members. For more information about this valuable air ambulance service visit: www.AirMedCareNetwork.com.

If you are an existing CALSTAR member, your membership will automatically switch to Air-MedCareNetwork when you pay your renewal membership fee.

If you would like to become a member, I have attached the paper application or you can join online at www.AirMedCareNetwork.com.
ONLINE COUPON CODE 11018-CA-BUS

Please reference CalShasta/SNRA group and use online coupon code 11018-CA-BUS in order to receive your \$10 discount. Your household membership fee will be \$55 annually.

AirMedCareNetwork Mission Statement: We are committed to quality customer service by creating awareness in communities we serve to help minimize the financial burden to families who suffer medical emergencies.



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Membership Application

By applying for membership, I agree to AMCN's and/or Fly-U-Home's terms and conditions on the reverse side.

Initials

Today's Date

STEP 1 Member Contact Information (please print)

First Name		Last Name		Date of Birth / /	Home Phone	Cell Phone
Mailing Address			City	State	Zip	County
Physical Street Address (if different from above)			City	State	Zip	E-Mail Address In order to sign up with recurring payment options, you must provide a valid email address.

Do you live within the city limits?
Yes No

STEP 2 List Additional Members in Household

First Name	Last Name	Date of Birth / /	First Name	Last Name	Date of Birth / /
First Name	Last Name	Date of Birth / /	First Name	Last Name	Date of Birth / /
First Name	Last Name	Date of Birth / /	First Name	Last Name	Date of Birth / /

STEP 3 Choose an AMCN Household Membership Option (select one)

1-Year Membership \$65

Multi-year memberships are not available in Indiana or California

Fly-U-Home Add On Membership Option

1-Year Membership \$15 Savings! \$134

*Electronic Funds Transfer (EFT) not available with Fly-U-Home Memberships

Knox Keene Statement

BEFORE YOU PURCHASE: If you are currently enrolled in a health maintenance organization (HMO) or other health insurance, the benefits provided by AirMedCare Network Fly-U-Home may duplicate the benefits provided by your HMO or other health insurance. If you have a questions regarding whether your HMO or other health insurance offers benefits for ambulance services, you should contact that other company directly.

WARNING: AirMedCare Network Fly-U-Home is not an insurance program. It will not compensate or reimburse another ambulance company that provides emergency transportation to you or your family. This may occur when 911 Emergency System has independently determined that another company could provide more expeditious service or is next in the rotation to receive a call. This might also occur when AirMedCare Network Fly-U-Home is unable to perform within a medically appropriate timeframe due to a mechanical or maintenance problem or being called on another flight.

COMPLAINTS: For complaints regarding AirMedCare Network Fly-U-Home, first attempt to call the plan at 1 800 793 0010. If AirMedCare Network Fly-U-Home fails to resolve the complaint to your satisfaction, contact the Department of Managed Health Care at 1 888 466 2219. The Department's website is <http://www.healthhelp.ca.gov>. You may obtain complaint forms and instructions online.

OPERATING UNDER CONDITIONAL EXEMPTION: AirMedCare Network Fly-U-Home is operating pursuant to an exemption from the Knox Keene Health Care Service Plan Act of 1975 (Health and Safety Code section 1340 et seq).

Initial or sign here _____

STEP 4 Choose a Payment Option (select one)

Check or money order made payable to:

AirMedCare Network, PO Box 948, West Plains, MO 65775 # _____
Check or Money Order Number

Bank Information (required for monthly membership option and automatic transfers from checking account)

Name on bank account (please attach a voided check)

Routing number _____ Account number _____

One Time transfer from checking account or credit card.

Credit Card Number _____ Expires _____

3 digit code on back of card _____ X Signature _____

Statement of Authorization I authorize AirMedCare Network to initiate the EFT withdrawal as indicated above. If I have elected to pay by credit card, I agree to abide by all terms and conditions of my credit card agreement. If I have elected to pay via EFT, I authorize my financial institution to transfer the amount indicated on the attached voiced check to AirMedCare Network. Adjusting entries to correct errors are also authorized. It is agreed that these debits and adjustments will be made electronically and under the rules of the National Automated Clearing House Association (NACHA). This authorization is to remain in full force and effect until written notification is given to the AirMedCare network of its termination.

X _____ month / day / year
(Signature required for Credit Card/EFT Authorization)

FOR OFFICE USE ONLY

GFT CODE	TRACK CODE	PLAN CODE
	13793	

Questions? Call Membership Sales Manager or visit www.AirMedCareNetwork.com
Jennifer Hart • 541-294-4868 • Jennifer.Hart@amgh.us



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All SNRA meeting are open to all SNRA members!
Our next meeting will be on Sunday, January 22nd 2017
Meetings are held in the Cal-Shasta Clubhouse starting at 9:00 AM.

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