

THE PARADISE PARK MASONIC CLUB

JUST THE FACTS

BOARD OF DIRECTORS

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Heather Mumy, Secretary
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Pat McDonald, Treasurer
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ALMONER'S FUND

Matt and Jenny Kannely
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CHECK OUT OUR WEBSITE:
[https:// myppmc.com/](https://myppmc.com/)



President's Message

Fall Greetings,

As summer turns to fall here in Paradise Park and the first rain drops have appeared this past week even a few pumpkins are appearing on our front porches. Many of us are starting to turn our thoughts to fall clean up and preparations for the coming winter season. Please help keep our Park debris free, keeping our drains clear and looking out for your neighbors improvements. If you can help rake Redwood feathers or loan a yard waste can where needed, those extra steps go a long way to keep our park safe and beautiful.

Wishing you all a Happy and Safe,
Fall Season here in Paradise Park.

Fraternally,

Mark Gienger, President

The Paradise Park Masonic Club
211 Paradise Park, Santa Cruz, CA 95060
831-423-1530

OPEN BOARD MEETING
September 20, 2025

DRAFT

Open Session called to order at 11:25AM (Small Social Hall & Zoom)

I. OPENING ITEMS

A. Roll Call-Mark Gienger, Cyndy Crogan, Heather Mumy, and Bill Eckard in person and Pat McDonald via Zoom

B. Invocation-lead by Mark

C. Pledge of Allegiance-lead by Mark

D. Approval of August Minutes-moved by Heather to approve, with the following corrections:

Delete under new business "taking on special projects" and insert "co-chairing with Pat the Office Volunteer Committee"

Add "See attached" to the Tree Committee Report

The minutes, were seconded, and **approved** 4-0, with 1 abstention

E. Spotlight Awards-James Caldwell and John Phillips for going above and beyond in preparing the park for Labor Day, Darlene Stumpf for helping sort all the mail for Mosquito abatement ballots, and Deborah Kiel for helping out a neighbor in need.

II. MANAGEMENT REPORTS

A. President-Mark thanked all for effort in Labor Day events, and reminded all about redwood feather cleanup for fire safety

B. Vice President-Cyndy thanked all for their volunteerism

C. Secretary-Heather reminded all of bulletin deadline on Sept. 26th, and to be kind to our neighbors, remembering that our actions impact others

D. Treasurer-Pat thanked Carol Vautin, who donated a piano for the Social Hall, members are responding to the letters for submeters and thus far we have collected \$187,300, we are on hold for Bay Fed account moves voted on last meeting, due to signature cards, budget vs. actual shows water costs are down, we showed profit for August, but show a negative for year, due to cost of roof

E. Director at large-Bill shared that we have lots of kids in park so slow down, and make sure any delivery persons you use are using correct entrances/exits, especially large vehicles

III. COMMITTEE REPORTS

A. Recreation-Holly Swanson 577 Scottishrite thanked everyone for all Labor Day help and events, thanks to Ed Bradley for the trophies for Labor Day, and the dinner profit was about \$3500, which benefits the Safety Committee, there is a potluck tonight in the Social Hall, Oct. 5th is next meeting at 10AM, Book Club at noon, and Bunco from 3-5, then we will have pumpkin carving Oct. 25th, with potluck of finger foods Friday Oct 31st with Ramblers to play 6-8 and

DRAFT

DJ dance from 8-10, with a costume contest in the Social Hall, still need a volunteer for Nov. potluck on the 15th.

B. Safety-no report

C. Financial Oversight-Tami Grove 183 St. Bernard shared the committee is currently meeting twice a month, good on budget vs. actual, and are working on an inventory of assets,

D. Water-Michael Bates 396A Cavern shared the proposed quote from Santa Cruz Plumbing to approve, and MeterNet contract for the meters themselves are ready for signature

Winston Chavoor 115 Keystone asked how things like broken shutoff valves in the Christy box, be dealt with? Answer-There might be an extra work change order and the park would then be responsible for the cost.

Mark Zevanove 274 Keystone asked for the total cost of both submeters plus the installation. The total expenditure will not exceed \$545,218, assuming there are no change orders. He then asked if we have asked other companies for meter reading/billing to help us reduce the cost. 15 companies have been contacted, with MeterNet being the most responsive and a 97% retention rate. Answer-Yes, we can ask them to help us lower the costs of installing the meters, and Mark will work with Michael to make the request of MeterNet. The \$9 per month fee includes maintenance of system, as well as billing.

Fred Dunn-Ruiz 382 Hiram asked about the timeline. Answer-It is about 6 months to a year.

Sharon Simas 615 St. Augustine shared she is a spokesperson for a group and a lawsuit will be filed on Wednesday against the park.

Winston Chavoor 115 Keystone asked about the water leak last week on Royal Arch. Answer-It was a minor leak, was caused by contractor, but all is now fine.

Discussion from the Board ensued.

Pat moved to accept the quote from MeterNet at a fixed cost of not to exceed \$95,877, it was seconded, and **approved** 5-0.

Mark moved to accept the quote from Santa Cruz Plumbing at a fixed cost of not to exceed \$449,341, it was seconded, and **approved** 5-0.

E. Staking-Michael Bates 396A Cavern shared stakings are behind but we are now training several teams, and a queue may be ready for bulletin

F. Building-Michael Bates 396A Cavern shared we are trying to simplify the building packet to include following the city requirements, and Pat will work with office to get the list of projects back on display on the porch, like in the past.

G. Tree-Sharon Naraghi 228 Acacia shared they met on Sept. 9th, will be revising the tree request form, which will include pictures, they plan to meet with CalFire and County in Oct., will work on member outreach, restoring the tree book to the office, and a streamlined process for emergencies, the next meeting is Oct. 7th-see notes attached

Kristy Swor 246 Washington also shared we have an insect infecting our Box Elder and potentially the Sycamore trees-may want to get one tree company to come in and take all the trees down that are infected and chip the wood and leave it on site-tree committee will start mapping out where they are located-Kristy will start flagging trees throughout the park

An Ecological Restoration project will occur again on Oct. 12th-working on a Draft forestry plan for the park-Mark will create a separate folder for the Ecological Restoration information on the website-Kristy clarified the recent work done on Washington path did not take out any unauthorized redwood trees, it simply exposed previously cut trunks by removing the suckers

Winston Chavoor 115 Keystone shared they saw a tree across the river come down

DRAFT

Tami Grove 183 St. Bernard shared the disease happens very fast
Bill suggested the committee look at the culvert that runs along Hwy 9, as it needs clearing-
Michael Bates said we can work with CalTrans to clear it

Melissa Allred 194 St. Bernard shared that when the new highway by her place was installed, they addressed the piping.

H. Orientation-Denise Peterson 682 St. Paul shared there were 10 people last week, and needs the new ByLaws and R & P to be posted on website, the next meeting is Oct. 12th, Board would like a Zoom recording, so Winston Chavoor will record it

IV. UNFINISHED BUSINESS

A. Sign for Keystone-Heather shared she found a sign on Amazon to purchase for the one way section near the Powder House-\$23.99 plus tax to purchase it. Bill moved to approve the purchase of the sign from Amazon, it was seconded, and **approved 5-0**

B. Cones & Chains-Heather presented proposed Amendment #1 to be placed in R & P as 1.10 as follows:

“On a members allotment, cones are only acceptable to alert drivers to imminent danger caused by a temporary problem, ie, a fallen tree, or when a building packet indicates the need for such. Chains are never acceptable.”

Heather moved it, it was seconded, and **approved unanimously**. Therefore, it is now in effect, until ratification at the next election in June 2026.

Mark asked how we address those with significant concerns. Pat shared there are alternatives, such as logs, planter boxes, etc. things that are more appealing to place in those spaces.

C. SC County Light pollution-Pat sent us county regs.-board can ask for members to shield lights, etc.-Board will read and bring it back next month-let office know if you have PG & E pole lights that are on 24 hours with identifying the pole number

D. Reclamation of allotments per county-Pat says the county says it is possible to have one allotment with a garage on an empty allotment, there would be a variance cost of \$2500 as a one time cost

Michael Bates 396A Cavern shared we can only do what the county will allow.

Fred Dunn-Ruiz 382 Hiram asked how is this different for a tent/carport? Answer-There would be no services at the empty allotment.

V. NEW BUSINESS

A. EBikes-city has been updating their policy so let's keep on top of it-they have decided to wait for the state to finalize it, maybe by June of 2026

B. Gate Check-James Caldwell shared it is next week and will need two light towers-Mark will get them

C. Alcohol consumption-need to think about making sure we always get a permit

OPEN FORUM – MEMBER INPUT / DISCUSSION

Mark Zevanove 274 Keystone shared historical documents that say we cannot deny a collective member a membership in the park, he would like us to look into starting a Political Action Committee since we have voting influence, and he shared the Men's Club may be starting up again

DRAFT

Kristy Swor 246 Washington shared she would like to weedwhack the non-native plants across from her allotment and plant poppies instead-Board authorized her to go ahead

Adjourned at 1:30PM

ACTION ITEMS FROM SEPTEMBER EXECUTIVE SESSION

Approved minutes from August Executive meeting

Approved suspension of member

Approved assessment of a fine to a member

Approved a members request for an alternate plan for water meter costs

Approved Earthworks to repair curb and road on Cardiac Hill only

Approved spending up to \$1000 to purchase water tubes, tarps, and sandbags to maintain the St. Augustine Bridge

Approved Kevin Culbertson as Alternate Associate Member to Carol Morgan at 704 St. John

Approved Rebecca Frame as Associate Member to Diane Phillips at 351 Crypt

Approved Zachary Jacobson as Associate Member to Mark Jacobson at 321 Royal Arch

Approved Tais Schmitt as Associate Member to James Barbera at 366 Eastern Star

Approved Mary Akin as Alternate Associate Member to Zachary Luttner at 242 Washington

Acknowledged Maureen Isom as Associate Member to Alana Henrickson at 220 Keystone

Acknowledged David Olsen as Alternate Associate Member to Ellen Olsen at 420 Joppa

Acknowledged Member Pending List

Acknowledged Improvements for Sale List

Acknowledged Financials

RULES & PROCEDURES

Proposed Amendment #1

CONE AND CHAIN BARRIERS

On a members allotment, cones are only acceptable to alert drivers to imminent danger caused by a temporary problem, ie. a fallen tree, or when a building packet indicates the need for such. Chains are never acceptable.

Presented September 20, 2025

APPROVED UNANIMOUSLY BY BOARD on 9/20/25-Therefore, this new Rule & Procedure is in effect until the next ballot in June of 2026, where members will vote on its ratification.

From: Madeline Bollengier

madeline@snaraghifarms.com

**Subject: Tree Committee Meeting Summary for
Board Meeting**

Date: Sep 18, 2025 at 4:44:32 PM

To: Sharon Naraghi snaraghie@aol.com

The Tree Committee met on September 9, 2025. After making corrections to the previous minutes—particularly clarifying concerns about the need for tree trimming in the park—the minutes were unanimously approved. During officer elections, Sharon Simas was appointed secretary. The committee agreed to revise the tree request forms to make them clearer, require photos, and specify that one form must be submitted per tree. Several new requests were reviewed: routine trimming requests were approved, while incomplete or unclear submissions were returned for clarification. A concern raised by Mr. Felice regarding a redwood tree was referred to the Board for further consideration. The committee also discussed the overlapping responsibilities of Cal Fire and the County, with plans to meet both agencies in October. Additional topics included improving member outreach, restoring the Tree Book to the office, and creating a streamlined process for emergency cases. A park member also raised the need for a formal procedure and Board oversight regarding ecological restoration signage and how such signs are posted in the park. Action items included drafting a revised request form, restoring the Tree Book, scheduling agency meetings, and ensuring Google Drive access for members. The meeting adjourned at 8:43 PM, with the next meeting scheduled for October 7, 2025.

The Paradise Park Masonic Club
Balance Sheet
As of August 31, 2025

	Aug 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Cash and Equivalents	
Operating Accounts	
1015 · WCCB Operating Checking - #2099	5,584.51
1015.02 · WCCB - Operating MM #5172	115,937.57
1020 · Petty Cash	208.69
Total Operating Accounts	121,730.77
Reserve Accounts	
1050.01 · BFCU Reserve Checking #4190	8,909.51
1050.02 · BFCU Reserve Checking #0306	45,078.59
1050.03 · BFCU Reserve Saving #4174	15.96
1050.04 · BFCU Reserve Saving #0669	230,475.04
1050.06 · BFCU Reserve CD #0700	75,168.45
1050.05 · BFCU Reserve MM #0677	10,713.70
1060.01 · WFB Reserve Checking #4461	17,980.00
1060.02 · WFB Reserve CD #4456	68,552.33
1060.03 · WFB Reserve CD #4563	84,656.27
1060.04 · WFB Reserve CD #8115	54,789.14
1060.05 · WFB Reserve CD #8123	72,867.84
1060.06 · WFB Reserve CD #1123	50,000.00
Total Reserve Accounts	719,206.83
Restricted	
1021 · WCCB Recreation Savings 4863	20,315.75
Total Restricted	20,315.75
Total Cash and Equivalents	861,253.35
Total Checking/Savings	861,253.35
Accounts Receivable	
1100 · Acct. Receivable	51,070.55
Total Accounts Receivable	51,070.55
Other Current Assets	
Current Assets-Other Receivable	
1110 · Receivables - Comcast	4,705.99
1190 · Allowance for Doubtful accts	(62,000.00)
1198 · Clearing Account	532.11
Total Current Assets-Other Receivable	(56,761.90)
Prepaid Expenses	
Prepaid Property Tax	
1449 · Property Tax Refunds	(3,858.20)
Total Prepaid Property Tax	(3,858.20)
Prepaid Other	
1402 · Prepaid Insurance	9,847.10

The Paradise Park Masonic Club
Balance Sheet
As of August 31, 2025

	Aug 31, 25
1408 · Prepaid Employee Health	385.00
Total Prepaid Other	10,232.10
Total Prepaid Expenses	6,373.90
Total Other Current Assets	(50,388.00)
Total Current Assets	861,935.90
Fixed Assets	
Fixed Assets	
1502 · Land	323,182.00
1503 · Land Improvements	637,840.20
1504 · Bldgs. & Covered Bridge	420,006.11
1505 · Upstairs office Apartment	49,401.47
1506 · Water Project - Sect. 1, 2	1,418,286.50
1507 · Water Project Sect.3 and 4	2,198,739.71
1508 · Griff Nelson Water Project	15,566.76
1510 · Autos/Trucks/Tractors	131,330.18
1511 · Radio Equipment	17,650.60
1512 · Equipment	204,103.85
1513 · Office Computers and equipment	12,443.74
1590 · Accumulated Depreciation	(3,375,291.32)
Total Fixed Assets	2,053,259.80
Total Fixed Assets	2,053,259.80
Other Assets	
1600 · Right of Use Asset	
1610 · ROU-Copier Lease	6,426.36
1620 · Accumulated Amortization	(1,606.65)
Total 1600 · Right of Use Asset	4,819.71
Total Other Assets	4,819.71
TOTAL ASSETS	2,920,015.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	34,732.35
Total Accounts Payable	34,732.35
Credit Cards	
PPMC Credit Card Accounts	
2053 · WF Credit Card - #4789	1,286.26
Total PPMC Credit Card Accounts	1,286.26
Total Credit Cards	1,286.26
Other Current Liabilities	
Accrued Expenses	
2301 · Accrued Interest	(150.00)

The Paradise Park Masonic Club
Balance Sheet
As of August 31, 2025

	Aug 31, 25
2302 · Accrued Payroll Payable	2,662.50
2304 · Accrued Accounts Payable	4,542.94
2353 · Accrued Payroll Tax Payable	203.69
Total Accrued Expenses	7,259.13
Deferred Revenue	
2501 · Deferred Revenue - Annual Dues	48,750.00
2502 · Deferred Revenue - Annual Asses	130,788.27
2503 · Deferred Revenue - Reserve	4,875.00
2505 · Deferred Revenue - Member Fee	10,000.00
Total Deferred Revenue	194,413.27
2200 · Other Current Liabilities	
2220 · Member Supplemental Pd Advance	
2220.01 · Prepaid Sup Tax - 199 Cox	2,024.25
Total 2220 · Member Supplemental Pd Advance	2,024.25
Total 2200 · Other Current Liabilities	2,024.25
Total Other Current Liabilities	203,696.65
Total Current Liabilities	239,715.26
Long Term Liabilities	
Long Term Liability	
2710 · ROU Copier Lease	4,819.71
Total Long Term Liability	4,819.71
Total Long Term Liabilities	4,819.71
Total Liabilities	244,534.97
Equity	
3100 · Equity Master	
3101 · Reserve Funds-BOD Designated	
3102 · New Water Project Reserve	244,206.00
3103 · Major Improvement Reserve	506,315.97
Total 3101 · Reserve Funds-BOD Designated	750,521.97
3150 · Investment n Property	3,961,240.31
3200 · Restricted Funds	
3201.01 · Recreation - General	17,140.04
3201.02 · Recreation - Playground	2,931.11
3202 · Bunker - Gardner	4,960.00
3205 · Historical	597.25
3206 · Picnic Grounds	10,119.60
3207 · Dog Park	2,933.51
3208 · Almoner's Fund	4,730.44
3209 · Men's Club	1,681.23
3210 · Garden	769.96
3211 · Community Safety	3,907.07
3213 · 100th Anniversary	2,924.23
3214 · Covered Bridge	7,500.00

The Paradise Park Masonic Club
Balance Sheet
As of August 31, 2025

	Aug 31, 25
3299 · Other Restricted Funds	(2,825.51)
Total 3200 · Restricted Funds	57,368.93
3300 · Unrestricted Fund Balance	(1,284,500.37)
Total 3100 · Equity Master	3,484,630.84
3900 · Retained Earnings	(778,982.00)
Net Income	(30,168.40)
Total Equity	2,675,480.44
TOTAL LIABILITIES & EQUITY	2,920,015.41

The Paradise Park Masonic Club

Profit & Loss Budget vs. Actual

May through August 2025

	May - Aug 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Annual Income				
4010 · Member Annual Dues	65,000.00	195,000.00	(130,000.00)	33.3%
4015 · Member Assessment Fees	174,384.39	522,000.00	(347,615.61)	33.4%
4967 · Special Assessment	0.00	0.00	0.00	0.0%
Total Annual Income	239,384.39	717,000.00	(477,615.61)	33.4%
Income - Member Services				
4200 · Membership Transfer Fees	2,700.00	3,400.00	(700.00)	79.4%
Member Services				
4300.10 · Member Services Fees	1,498.00	3,000.00	(1,502.00)	49.9%
4300.20 · Member Fees - Payment Srv Fees	40.06	2,600.00	(2,559.94)	1.5%
Total Member Services	1,538.06	5,600.00	(4,061.94)	27.5%
4600 · Facility Use Fees	250.00	1,500.00	(1,250.00)	16.7%
Finance/Late Charges				
4700.10 · Finance Charge	1,800.89	6,000.00	(4,199.11)	30.0%
4700.20 · Late Payment Penalty	(309.03)	2,000.00	(2,309.03)	(15.5)%
Total Finance/Late Charges	1,491.86	8,000.00	(6,508.14)	18.6%
4800 · Member Fines	500.00	0.00	500.00	100.0%
Total Income - Member Services	6,479.92	18,500.00	(12,020.08)	35.0%
Income - Other				
4910 · Comcast Income	9,411.98	21,000.00	(11,588.02)	44.8%
4920 · Interest Income	1,800.03	4,500.00	(2,699.97)	40.0%
4960 · Discounts taken	0.00	0.00	0.00	0.0%
Total Income - Other	11,212.01	25,500.00	(14,287.99)	44.0%
Total Income	257,076.32	761,000.00	(503,923.68)	33.8%
Gross Profit	257,076.32	761,000.00	(503,923.68)	33.8%
Expense				
General & Administrative				
Administration - General				
Member Services				
6815.10 · Member Services	691.96	1,200.00	(508.04)	57.7%
6815.20 · Member Services - Pymt Fee	47.18	2,600.00	(2,552.82)	1.8%
Total Member Services	739.14	3,800.00	(3,060.86)	19.5%
6816 · Volunteer Awards	225.62	0.00	225.62	100.0%
6848 · Meals - Non Meeting	399.34	400.00	(0.66)	99.8%
6849 · Meeting Expense	909.16	800.00	109.16	113.6%
6870 · Dues & Subscriptions	10.96	150.00	(139.04)	7.3%
6900 · Licenses and Permits	369.88	0.00	369.88	100.0%
Total Administration - General	2,654.10	5,150.00	(2,495.90)	51.5%
Administration - Other				
6880 · Insurance	35,867.62	105,000.00	(69,132.38)	34.2%
Total Administration - Other	35,867.62	105,000.00	(69,132.38)	34.2%
Bank and Interest				
6830 · Bank Fees	5.00	100.00	(95.00)	5.0%
6890 · Interest Expense	70.76	0.00	70.76	100.0%
6985 · Penalties	0.00	100.00	(100.00)	0.0%
Total Bank and Interest	75.76	200.00	(124.24)	37.9%
Office				
6840 · Communications	2,647.85	6,000.00	(3,352.15)	44.1%
6850 · Computer and IT	4,536.88	4,000.00	536.88	113.4%
6910 · Office Supplies	1,093.17	2,500.00	(1,406.83)	43.7%
6950 · Postage & Delivery	852.54	1,800.00	(947.46)	47.4%
6960 · Printing and Reproduction	779.40	2,000.00	(1,220.60)	39.0%
Total Office	9,909.84	16,300.00	(6,390.16)	60.8%
Professional Services				
6972 · Accounting Services	10,000.00	18,000.00	(8,000.00)	55.6%
6973 · Payroll Processing Fees	908.46	2,000.00	(1,091.54)	45.4%
6974 · Collection Services	0.00	0.00	0.00	0.0%
6975 · Legal Services	32,783.15	100,000.00	(67,216.85)	32.8%
Total Professional Services	43,691.61	120,000.00	(76,308.39)	36.4%

The Paradise Park Masonic Club

Profit & Loss Budget vs. Actual

May through August 2025

	May - Aug 25	Budget	\$ Over Budget	% of Budget
Travel & Entertainment				
6946 · Travel	0.00	0.00	0.00	0.0%
6947 · Lodging	0.00	0.00	0.00	0.0%
6948 · Meals	0.00	0.00	0.00	0.0%
Total Travel & Entertainment	0.00	0.00	0.00	0.0%
Community Committees				
6993 · Bylaws	0.00	10,000.00	(10,000.00)	0.0%
6991 · Orientation	0.00	150.00	(150.00)	0.0%
6913 · Recreation	1,461.92	2,500.00	(1,038.08)	58.5%
6990 · Safety	1,339.03	4,000.00	(2,660.97)	33.5%
6940 · Training	0.00	0.00	0.00	0.0%
6992 · Tree	0.00	2,500.00	(2,500.00)	0.0%
Total Community Committees	2,800.95	19,150.00	(16,349.05)	14.6%
Total General & Administrative	94,999.88	265,800.00	(170,800.12)	35.7%
Operations / Program				
Repairs & Maintenance				
Buildings Repairs & Maintenance				
6916.10 · Building General Maintenance	291.40	8,000.00	(7,708.60)	3.6%
Total Buildings Repairs & Maintenance	291.40	8,000.00	(7,708.60)	3.6%
Grounds Repair & Maintenance				
6919.10 · Grounds General Maintenance	2,015.00	7,000.00	(4,985.00)	28.8%
Total Grounds Repair & Maintenance	2,015.00	7,000.00	(4,985.00)	28.8%
Roads Repair and Maintenance				
6917.10 · Roads General Maintenance	0.00	3,000.00	(3,000.00)	0.0%
Total Roads Repair and Maintenance	0.00	3,000.00	(3,000.00)	0.0%
Water Repairs and Maintenance				
6918.10 · Water General Maintenance	0.00	5,000.00	(5,000.00)	0.0%
Total Water Repairs and Maintenance	0.00	5,000.00	(5,000.00)	0.0%
Operations Other				
6914.10 · Shop Supplies	0.00	1,000.00	(1,000.00)	0.0%
6914.20 · Park General Supplies	382.31	2,500.00	(2,117.69)	15.3%
6915 · Operations - Miscellaneous	0.00	1,000.00	(1,000.00)	0.0%
Total Operations Other	382.31	4,500.00	(4,117.69)	8.5%
Total Repairs & Maintenance	2,688.71	27,500.00	(24,811.29)	9.8%
Vehicle and Equipment				
Equipment				
6810.21 · Gator(s) Repair & Maint	155.16			
6810.25 · Tractor Repair & Maint	0.00	1,000.00	(1,000.00)	0.0%
6810.27 · Equipment Other - Gas Powered	0.00	4,000.00	(4,000.00)	0.0%
Total Equipment	155.16	5,000.00	(4,844.84)	3.1%
Fuel				
6810.41 · Fuel - Vehicle	0.00	1,000.00	(1,000.00)	0.0%
6810.42 · Fuel - Regular	0.00	700.00	(700.00)	0.0%
6810.43 · Fuel - Diesel	0.00	300.00	(300.00)	0.0%
Total Fuel	0.00	2,000.00	(2,000.00)	0.0%
Vehicle Auto - Truck				
6810.11 · Truck Repair & Maint	289.48	3,000.00	(2,710.52)	9.6%
Total Vehicle Auto - Truck	289.48	3,000.00	(2,710.52)	9.6%
Total Vehicle and Equipment	444.64	10,000.00	(9,555.36)	4.4%
Total Operations / Program	3,133.35	37,500.00	(34,366.65)	8.4%
Payroll				
6110 · Salaries and Wages	24,483.50	180,000.00	(155,516.50)	13.6%
6150 · Payroll Taxes	2,275.16	15,000.00	(12,724.84)	15.2%
6160 · Workers' Comp	141.93	9,000.00	(8,858.07)	1.6%
6170 · Employee Health Insurance	400.00	7,200.00	(6,800.00)	5.6%
6175 · Employee Life Insurance	0.00	0.00	0.00	0.0%
6181 · Personnel costs	150.00	0.00	150.00	100.0%
6190 · Bonus	0.00	0.00	0.00	0.0%
Total Payroll	27,450.59	211,200.00	(183,749.41)	13.0%

The Paradise Park Masonic Club

Profit & Loss Budget vs. Actual

May through August 2025

	May - Aug 25	Budget	\$ Over Budget	% of Budget
Taxes				
6921 · Property Taxes	904.29	1,500.00	(595.71)	60.3%
6922 · Federal Income Tax	1,346.00	500.00	846.00	269.2%
6923 · State Income Tax	690.00	100.00	590.00	690.0%
6924 · State/Federal Filing Fees	0.00	0.00	0.00	0.0%
6925 · Sales Tax on ROU Lease	48.60			
Total Taxes	2,988.89	2,100.00	888.89	142.3%
Utilities				
6931 · Electric	4,230.07	12,000.00	(7,769.93)	35.3%
6932 · Refuse	1,733.88	7,500.00	(5,766.12)	23.1%
6933 · Water	68,369.08	230,000.00	(161,630.92)	29.7%
6934 · Propane	213.98	6,000.00	(5,786.02)	3.6%
Total Utilities	74,547.01	255,500.00	(180,952.99)	29.2%
Total Expense	203,119.72	772,100.00	(568,980.28)	26.3%
Net Ordinary Income	53,956.60	(11,100.00)	65,056.60	(486.1)%
Other Income/Expense				
Other Income				
Other				
Other Income - Operating				
7110 · Other Miscellaneous Income	905.87	1,600.00	(694.13)	56.6%
7120 · Donations - Non Restricted	264.00			
7140 · Theft - Restitution Income	954.36			
7300 · In Kind Professional Services	21,250.00			
Total Other Income - Operating	23,374.23	1,600.00	21,774.23	1,460.9%
Total Other	23,374.23	1,600.00	21,774.23	1,460.9%
Reserve/Restricted Income				
Reserve Income				
8510 · New Member Initiation fees	70,000.00			
8520 · Annual Reserve	6,500.00			
8530 · Interest - Reserve Accounts	6,704.45			
Total Reserve Income	83,204.45			
Restricted Income				
Recreation				
8710.10 · Recreation General	2,819.52			
8710.20 · Recreation Playground	460.00			
8710.30 · Recreation Interest-Restricted	126.71			
Total Recreation	3,406.23			
8720 · Safety	364.00			
8730 · Garden	260.00			
8735 · Labor Day Dinner	0.00			
Total Restricted Income	4,030.23			
Total Reserve/Restricted Income	87,234.68			
Total Other Income	110,608.91	1,600.00	109,008.91	6,913.1%
Other Expense				
Other Expense - Operating				
9001 · Other Expenses	78.20	500.00	(421.80)	15.6%
9210 · Depreciation	55,917.32			
9215 · Amortization	428.44			
9300 · In Kind Professional Services	21,250.00			
Total Other Expense - Operating	77,673.96	500.00	77,173.96	15,534.8%
Reserve/Restricted Expense				
Reserve Expense				
9012 · Reserve Fund Buildings	111,577.28			
9013 · Reserve Funds Infrastructure	2,321.00			
Total Reserve Expense	113,898.28			
Restricted Expense				
Recreation				
9710.10 · Recreation - General	1,102.96			
9710.20 · Recreation - Playground	2,058.71			
Total Recreation	3,161.67			
Total Restricted Expense	3,161.67			

The Paradise Park Masonic Club
Profit & Loss Budget vs. Actual

May through August 2025

	May - Aug 25	Budget	\$ Over Budget	% of Budget
Total Reserve/Restricted Expense	117,059.95			
Total Other Expense	194,733.91	500.00	194,233.91	38,946.8%
Net Other Income	(84,125.00)	1,100.00	(85,225.00)	(7,647.7)%
Net Income	(30,168.40)	(10,000.00)	(20,168.40)	301.7%

CRIBBAGE

Hosted by Catie Martinez

Fun times and good competition were enjoyed by all at this year's cribbage tournament held on the patio next to the office. There was a strong showing by the younger generation of cribbage players as three of the top four spots were taken by those aged 15 through 26. The final rounds were played at the tennis courts. Father-son competition was heated, but the student became the master when Justice Martinez bested his father Gary to take home the coveted custom trophy for first place.



The final rounds were played at the tennis courts. Father-son competition was heated, but the student became the master when Justice Martinez bested his father Gary to take home the coveted custom trophy for first place. Father-son competition was heated, but the student became the master when Justice Martinez bested his father Gary to take home the coveted custom trophy for first place.



1st--Justice Martinez
2nd-Gary Martinez
3rd-Lauren Cox
4th-Austin Bradley



TOURNAMENT RESULT REPORT SHEET

Please return to Fred by Tuesday, 9/2.

Email: dunnruiz@gmail.com

PPMC box # 606

Dear Tournament Director, Perry Olsen

For Event Shuffle board

Please send a report including the following:

Your Name : - Perry Olsen

The names of other helpers: Shannon Swanson, Holly Swanson

- 1)
- 2) How many persons participated? 100 Age range: 8 to 75 approx.
- 3) How many persons were spectators? a good amount Age range: ? to ?
- 4) Who were the winners? Please include 1st & last name

First Place: Caitlin and Luke Dobson

Second Place: Michelle Shively and Mike (Shively?)

Third Place: David Olsen and Jackson Arzouni

Fourth Place: Justine and Jasmine (last names?)

(People didn't follow directions and put their last names)

- 5) Please send Photo(s) of the winners and any others taken during the event that you would like to see in the report that I submit to the .
Bulletin.

Thanks,
FRED



BUNKO



Game Night

**SUNDAY
OCTOBER
5TH 3-5PM**

Join us for an
afternoon full of fun,
friendly competition,
and PRIZES!

Social Hall

**SNACKS WILL
BE PROVIDED**

Hosted by: Holly Swanson

**\$10 PER
GAME**

PUMPKIN CARVING

PICNIC GROUNDS

OCTOBER 25 | 1:00 PM

HOT CHOCOLATE | ROASTED PUMPKIN SEEDS

DANCE AND COSTUME PARTY

5:00 PM
FRIDAY

31st
OCTOBER

PPMC
SOCIAL HALL

Bring your most horrifying hors
d'oeuvres and frightening finger foods
to share.

CITY OF SANTA CRUZ

INVASIVE SHOTHOLE BORDER BEETLE

See something suspicious? Report it!

- County Ag Commissioner: (831) 763-8080
- UC Cooperative Extension:
bdwoodward@ucanr.edu



More Info: WWW.CITYOFSANTACRUZ.COM

Invasive Beetle Detected in Santa Cruz

Public Asked to Help Spot and Prevent Spread

Santa Cruz, CA — The Santa Cruz County Department of Agriculture, in partnership with the University of California Cooperative Extension, has confirmed the presence of the invasive shothole borer beetle in trees located in the Tannery area of the City of Santa Cruz. Arborists identified two affected trees, prompting local agencies to call on the public's help in early detection and prevention of further spread.

Invasive shothole borers (ISHB) are tiny beetles that can seriously damage or kill many types of host trees. In Paradise Park, just upriver from the Tannery, one heavily infested tree has been found with hundreds of entry holes—clear evidence that more beetles are present and spreading. Local officials want residents to be aware and vigilant in spotting early signs.

What to Look For:

- Small, perfectly round entry holes (about the size of a ballpoint pen tip)
- Wet staining, gumming, frass (boring dust), or sugary buildup around holes

How to Help:

- Take the ISHB Detection Assessment to check if your tree shows symptoms

Report suspected infestations to:

- Santa Cruz County Agricultural Commissioner's Office: (831) 763-8080
- UC Cooperative Extension, Santa Cruz Mountains Forests
Program: bdwoodward@ucanr.edu

By staying alert and reporting signs early, residents can play a vital role in protecting local trees and preventing further spread of this destructive pest.

THE PARADISE PARK MASONIC CLUB

MEMBERSHIP APPLICATIONS PENDING

September 2025

<u>APPLICANT</u>	<u>DATE POSTED</u>	<u>MEMBER/SELLER</u>	<u>ALLOTMENT</u>
<u>MEMBERS</u>			
Martin Smith	08/05/2025	Lorraine Simmons	403 Consistory Ave
<u>ASSOCIATE MEMBERS</u>			
Rebecca Frame	6/2/2025	Diane Phillips	351 Crypt Lane
Zach Jacobson	6/13/2025	Mark Jacobson	321 The Royal Arch
Sharon Simas	07/16/2025	John M Simas	153 St Alban
Tais Schmitt	07/21/2025	James Barbera	366 Eastern Star Rd
Perry Olsen	7/25/2025	Ellen Olsen	420 Joppa St
Brana Buzel	08/18/2025	Talia Buzel	602 Keystone Way
Jacqueline Lindquist	08/18/2025	Jennifer Nowak	488 Knight Templar
Paul Geise	08/25/2025	Cindy Godron Geise	159 St Victor St
Janet Myhre	09/03/2025	Linda Reynolds	454 York Ave
Greg James	09/05/2025	Julie Kelty	140 St Alban St
Melanie Likins	09/09/2025	Kurt Likins	561 King Solomon Dr
<u>ALTERNATE ASSOCIATE MEMBERS</u>			
Samantha Rood	5/29/2025	Lynn Rood	178 St Bernard St
Kevin Culbertson	06/04/2025	Carol Morgan	704 St Johns
Mary Akin	7/31/2025	Zachary Luttner	242 Washington Ave
Sandra Nordstrom	08/11/2025	Neil Nordstrom	408 Keystone Way
Kathryn Lee	08/11/2025	Betty Kimble	576 Scottishrite
Jennifer Nowak	08/18/2025	Dr Claude Lindquist	598 Keystone Way
Talia Buzel	08/18/2025	Brana Buzel	225 Acacia Ln
Talia Buzel	08/18/2025	Jacqueline Buzel	252 Keystone Way
Jacqueline Buzel	08/19/2025	Talia Buzel	602 Keystone Way
Lynda Glassey	08/20/2025	Julie Bast	160 St Bernard St
Gabrielle Geise	08/25/2025	Cindy Godron Geise	159 St Victor St
Gabrielle Geise	08/25/2025	Paul Geise	192 St Bernard St
Tod Likins	09/09/2025	Kurt Likins	561 King Solomon Dr
<u>ACKNOWLEDGEMENTS of New Members</u>			
Lisa Stipanovich, Assoc	06/10/2025	Claudia Slater	672 St Augustine
Maureen Isom, Assoc	07/14/2025	Alana Henrickson	220 Keystone Way
David Olsen, Alt Assoc	07/25/2025	Ellen Olsen	420 Joppa St

Improvements for Sale by Member

September 2025

All allotment use privileges and Membership are subject to the approval of the Board of Directors. **IMPORTANT NOTICE:** The sellers solely provide the description of improvements for sale. Such information is not verified or checked for accuracy by Paradise Park Masonic Club, Inc. The Club does not warrant, and disclaims any responsibility for the accuracy, truthfulness or completeness of any information provided.

SECTION 1			
488 Knight Templar	Jennifer Nowak Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$345,000	2bd/2ba New septic. New Furnace. Covered parking, large deck. Quiet street. Huge basement for storage.
SECTION 2			
259 Keystone	Janice Herechski Contact: Ken Wilson spm2@protonmail.com	\$24,000	Great lot with newer septic. A wonderful Builders opportunity, high above the flood zone. Beautiful setting nestled in the redwoods and a quiet neighborhood. Sold as is please do not contact the owner.
293 The Royal Arch	Greg Wheatly 209-915-3804	\$69,500 OBO	PRICE REDUCED Buildable allotment near the picnic grounds. Includes existing septic tank and plans.
340 The Royal Arch	Diane Dillard Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$299,000	Sunny location. 1140 sq ft. 2 bedrooms, 2 baths with partial basement. Very well maintained. Gas wall heater & wood burning stove in living room. Lots of parking. A new roof was installed in 2022. Sale may include some furnishings, household items and appliances. Passed Septic Inspection
272 Keystone	Pamela Maxwell Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$259,000	2 Bedroom, 1 Bath w/ Sunroom. Beautiful T & G pine ceilings. New granite counter tops. New flooring throughout. New driveway. Cozy riverfront cabin in great, sunny location. Cute wood burning free standing fireplace in living room, modern appliances with gas range. Comes completely furnished
282 Keystone	Sara Laskey (831) 331-1031 Laskeysara@yahoo.com	\$180,000	PARTIAL FINANCING MAY BE AVAILABLE 2 bd/1 bath cabin. Sunny river front location with stunning views of the river and covered bridge. Lots of possibilities. Home needs TLC.
344 Royal Arch	Cara Feyas 505-670-9855 interiorsxcl@yahoo.com	\$310,000	Well located. approx. 800 sf 1 bdrm 1 bath main home, + approx. 450 sf 1 bdrm 1 bath detached guest cabin. 600 sf+ sunny deck with covered storage. Main home has gas wall heaters and living room with wood- burning fire stove. 1 car covered parking Landscaping is easy to maintain.
SECTION 4			
610 Keystone	Gail Marshek (760) 777-1323 Cell (760) 574-6866 gmarshek@dc.rr.com	\$359,000	Sunny, south facing amazing views of the river. Over 300 Sq. Ft. deck. Private location. 2 Bedroom, 1.5 Bath. Approximately 1250 Sq. Ft. Furnished. Lg lower-level family room with wood burning fireplace, deck overlooking the river. Sold As-is. Must see this amazing location to appreciate Paradise Park!
652 St Augustine	Jill Mautino Contact: Allan Melikian (831) 588-4901	\$450,000 NOW 399,000	BACK ON MARKET Fantastic river view. Lots of sunshine from lg deck & sunroom. 2+2 1581 sf solid construction. Central heat, furnished, full basement. Septic needs work.
654 St Augustine	Jill Mautino Contact: Allan Melikian (831) 588-4901	\$9,500	Sold as is Rebuild/Remodel A view to die for, with river frontage. 2 bedroom and 1 bath. No history of any flooding inside of house. Septic inspection available.
658 St Augustine	Susan Hachenberg Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$199,000	2+1 home (923 sq ft) with river view. Great deck, fireplace and wall heat. Passed Septic Inspection
SECTION 6			
147 St Alban St	Chandra Thompson Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$199,000	2+1 cabin (528 sq ft) Easy ingress & egress from the park. Front and back yard. Dishwasher, garbage disposal and 2 car parking.
149 St Alban St	Esther Gilliland (sale by owner) (209) 598-5063 LNEGilliland@gmail.com	\$399,000	1,350 sq. ft-2 BR-2 Bath w/carport. Gas fireplace, central heat. New upstairs plumbing, new electrical boxes, fresh paint and newly installed carpet, electric water heater and stove.
180 St Bernard St	Suzan S Mark Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$325,000	2 bed + 1.5 bath oversized lot, carport, out buildings, new roof, new paint, deck, new water line. ¼ remodeled - Maple floor, on-demand water heater, forced air/heating.
190 St Bernard	Martin Zimmerman Contact: Mark Zevanove Agent (831) 588-2089 Mark@oceanstreetrealty.com	\$299,000	Completely remodeled 2/1 house. New wiring, updated plumbing, newer roof, new dual paned windows and Hardy board siding, gas fireplace, tankless water heater, newer mini-split heating & air. Alexa controlled blinds/lighting throughout. Spacious side yard designed for firebreak. Wonderful neighbors. Passed Septic Inspection
115 Keystone	Winston W Chavoor (831) 824-8935 Voicemail only	\$410,000	MUST SEE! Beautiful 2 bed + 1.5 bath. Open living room, dining and kitchen layout. Lots of windows. Gorgeous garden w/large deck. Bonus room, storage room and carport. All new kitchen appliances. Propane central heat, water heater, range & fireplace. Easy access to Hwy 9

LISTINGS OF PARADISE PRESENTED BY MARK ZEVA NOVE



272 KEYSTONE WAY

2 Bedroom, 1 Bath w/Sunroom. Beautiful T&G Pine ceilings. New granite counter tops. New driveway, Cozy riverfront cabin in great, sunny location. Cute wood burning free standing fireplace in living room, modern appliances with gas range. **Comes completely furnished. Seller motivated! \$265,000**



340 ROYAL ARCH

Great sunny location. Cute 2 Bedroom/2bath 1140 Sq/ft home with partial basement. The property has lots of parking including a tarped covered car port, a new roof in 2022, and wood burning stove and gas wall heater in the living room. This very well maintained property may come with some of the furniture. No dogs or cats have lived in the house for many years and the current owner maintains a policy with Terminex to spray a preventative treatment on a routine basis to deter termites. Priced to sell at \$299,000.



658 ST. AUGUSTINE

2+1 home (923 sq ft) with river view. Great deck, fireplace and wall heat. \$199,000



147 ST ALBAN ST

2+1 cabin (528 sq ft) Easy ingress & egress from the park. Front and back yard. Dishwasher, garbage disposal and 2 car parking. \$199,000



488 KNIGHT TEMPLAR

2bd/2ba New Septic. New Furnace. Covered Parking, large deck. Quiet street. Huge basement for storage.

\$345,000



180 ST BERNARD ST

2 bed+1.5 bath oversized lot, carport, out buildings, new roof, new paint, deck, new water line. ½ remodeled - Maple floor on-demand water heater, forced air/heating.

\$325,000



190 ST BERNARD ST

Completely remodeled 2/1 house. New Wiring, updated plumbing, newer roof, new dual paned windows and Hardy board siding, gas fireplace, tankless water heater, newer mini-split heating & air. Alexa controlled blinds/lighting throughout. Spacious side yard designed for firebreak. Wonderful neighbors.

\$299,000



697 ST JOHN AVE

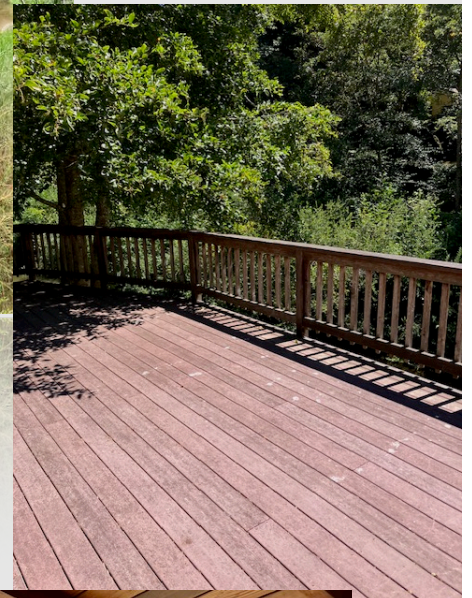
2 Bed +1 Bath nestled in a prime location; this beautiful cottage offers a warm and inviting interior. Thoughtfully designed with built-in closets and drawers, it combines functionality with rustic charm. The spacious kitchen is a true centerpiece - perfect for cooking and gathering. Kids cozy loft provides a fun hideaway, making this home ideal for families seeking both comfort and adventure. New Listing! \$299,000

FOR SALE

652 ST. AUGUSTINE

BY
ALLAN MELIKIAN
831 588-4901

ALLANGIGI@AOL.COM



2 BEDROOM/2 BATH
GREAT RIVER view improvement.
Very well maintained, central heat,
1580 Sq. ft, large usable basement,
large deck overlooking river. Many
improvements to combat flooding.
Septic needs work.

\$399,000
OR BEST
OFFER

