

Nordloch Lane Road Fund

Hello Neighbors

We recently had our first rains for the season, a reminder of the rainy weather to come and a good time to prepare for those winter storms.

For those with chain saws and the skills to use them, it's a good time to make sure they are sharp and ready to go for the occasional tree that falls across the road during those high wind events.

As we move into the rainy season we will be addressing the areas of the road that need the most attention during our annual maintenance. Based on our budget and the support of our volunteers we will do our best to address the following.

*Cleaning out the drainage ditches to improve water flow and lessen the erosion of the road bed.

* Address the culverts that are clogged and need cleaning, when property owners are not able to perform the work themselves.

*Bring in additional loads of gravel to areas of the road that were not addressed last season.

Attached is a list of funds collected so far and a reminder of those who have not paid to please send their payment for 2020 to the address below.

Nordloch Lane Road Fund

PO Box 304

Lakeside Oregon 97449

Our bank balance as of today for the Nordloch Lane Road Fund is **\$7,983.19**

If you know of any landowners not receiving this information, please notify info@Nordloch.com. Also, any change of addresses, emails or phone numbers.

Remember to check out our site Nordloch.com Your input is important.

Thank You

Nordloch Lane Road Fund

Nord Loch Lane Road Fund Transaction Detail by Account

January through December 2020

Type	Date	Name	Memo	Amount	Balance
Annual Fees for Maintenance					
Deposit	06/08/2020	Shauger, Robert and Kathy	Deposit	50.00	50.00
Deposit	06/08/2020	Cahill, Rebecca Living Trust	by Sally A. Cahill ...	100.00	150.00
Deposit	06/08/2020	Glass, Ken	by The Cabin, LL...	125.00	275.00
Deposit	06/08/2020	Kliipfel, David & Sandra	Deposit	100.00	375.00
Deposit	06/08/2020	Smith, Teresa	Deposit	50.00	425.00
Deposit	06/08/2020	Culjis, Anthony & Heather	Deposit	100.00	525.00
Deposit	06/08/2020	McKay, Shireda	Deposit	100.00	625.00
Deposit	06/08/2020	Whitaker, Bob & Maria	Deposit	50.00	675.00
Deposit	06/08/2020	Buday, Jack & Linda	Deposit	100.00	775.00
Deposit	06/15/2020	Hendrickson, Russell & Nancy	Deposit	100.00	875.00
Deposit	06/16/2020	McMonigle, Jamie and Debbie	Deposit	100.00	975.00
Deposit	06/23/2020	Dickstein, Candice	Deposit	100.00	1,075.00
Deposit	06/23/2020	Bare, Bev and Doug	Deposit	50.00	1,125.00
Deposit	06/25/2020	Michaels, Scott & Yolanda	Deposit	50.00	1,175.00
Deposit	06/25/2020	Jordon, Pat	Deposit	100.00	1,275.00
Deposit	06/29/2020	Farrell, Isaac & Myra	by Fish Futures L...	100.00	1,375.00
Deposit	07/07/2020	Botsford, Bob	Deposit	50.00	1,425.00
Deposit	07/13/2020	Wittwer, Paul & Kathryn	Deposit	50.00	1,475.00
Deposit	07/22/2020	McLaughlin, Kenneth	Deposit	50.00	1,525.00
Deposit	07/22/2020	Roberts, Keith and Laurie	Deposit	100.00	1,625.00
Deposit	08/12/2020	McNichols, Gary & Mary	Deposit	50.00	1,675.00
Deposit	08/12/2020	Towan, Jim & Renee	Deposit	100.00	1,775.00
Total Annual Fees for Maintenance				1,775.00	1,775.00
Ordinary Maintenance Expenses					
Check	01/02/2020	Kenneth Robbers	Tractor maintena ...	-525.00	-525.00
Check	01/02/2020	Main Rock Products	Gravel - Potlatch	-354.00	-879.00
Check	05/20/2020	Main Rock Products	Gravel - Potlatch ?	-342.60	-1,221.60
Total Ordinary Maintenance Expenses				-1,221.60	-1,221.60
TOTAL				553.40	553.40