

**Nordloch Lane Road Fund**  
**September 2021**

Hello Neighbors

It's been a long time since we've had a meeting of the NordLoch Lane Road Fund to discuss the condition of our very important access road.

It's up to us as a community to ensure that the road is maintained properly for our safety and our property values.

We invite everyone to come together, Saturday, October 2nd at 1PM. The meeting is to be held at the McKay residence, 95350 Nordloch Lane. There will be coffee, sodas and water provided.

Please bring your compliments, concerns and suggestion. Everyone's input is important.

There have been quite a few changes in property ownership over the last couple years, so it will be a great opportunity to meet some of our new neighbors and for all of us to get acquainted.

If you want to get the latest updates on the maintenance performed on the road the last few years, please visit the Nordloch Road Fund website below.

<https://nordloch.com/>

Thank you and we look forward to seeing you!

Nordloch Road Fund

[info@nordloch.com](mailto:info@nordloch.com)

Paid 2021

	Gary & Andrea Trenner	95619 NORDLOCH LN
X	Isaac & Myra Farrell	95529 NORDLOCH LN
X	Tim Hulbut	95433 NORDLOCH LN
X	Richard & Abbe Montgomery (formerly Cahill)	95372 NORDLOCH LN
X	Judy Reeves Living Trust	95368 NORDLOCH LN
X	Jack & Linda Buday	95352 NORDLOCH LN
X	Shireda McKay	95350 NORDLOCH LN
X	Tony & Heather Culjis	95347 NORDLOCH LN
X	Pat Jordan ... SOLD ( Fritz & Sarah Hofmann ... new owner)	71982 POTLATCH RD
X	Keith & Laurie Roberts	72000 POTLATCH RD
X	Jim & Renee Towan	72002 POTLATCH RD
X	Sandy Klipfel	72004 POTLATCH RD
X	Glass Family Estate (Margo Thomason - The Cabin)	____ POTLATCH RD
X	Russell & Nancy Hendrickson	72183 POTLATCH RD
	J Hayden & Nadja Jones	72250 POTLATCH RD
	Zane Thomas	72260 POTLATCH RD
X	James & Debora McMonigle	72290 POTLATCH RD
	Laszlo Kreiter	72294 POTLATCH RD
X	Candice Dickstein	72304 POTLATCH RD
	Gerry & Betty Ewing	72312 POTLATCH RD
	Ken & Julie Robbers ... SOLD	72317 POTLATCH RD
	Keith Jehnke	SANDHILL WILLY RD
X	Doug & Bev Bare	71671 SANDHILL WILLY RD
X	Robert & Maria Whitaker	71701 SANDHILL WILLY RD
X	Jim & Vivian Fish (1/4/2021 FOR 2020)	71876 SANDHILL WILLY RD
X	Ken McLaughlin & Donna Ainsworth	71878 SANDHILL WILLY RD
X	Paul & Kathryn Wittwer	71918 SANDHILL WILLY RD
	Alfred Johnson	71948 SANDHILL WILLY RD
	Bob Botsford	71992 SANDHILL WILLY RD
X	Scott & Yolanda Michaels	72014 SANDHILL WILLY RD
	Scott & Christine Langer	71816 DRAGONFLY RD
X	Gary & Mary McNichols	71876 DRAGONFLY RD
X	Billie Folger ( KERRY FOLGER)	71878 DRAGONFLY RD
	Rick & Holly Compton	71891 DRAGONFLY RD
X	Robert Shauger & Kathy Schantz	71916 DRAGONFLY RD
X	Teresa Smith	

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**Nord Loch Lane Road Fund**  
**Transaction Detail by Account**  
 January through December 2021

09/11/21

Accrual Basis

Date	Name	Memo	Amount
<b>Annual Fees for Maintenance</b>			
01/04/2021	Fish, Jim & Vivian	2020 Payment	50.00
01/21/2021	Hurlbut, Tim	Paid for 1 load gravel for extra use of road due to new road to property	350.00
02/16/2021	Farrell, Isaac & Myra	Paid for 2 loads of gravel for extra use of road for house construction workers	700.80
03/09/2021	Reeves, Judy (98 & 99)	Deposit	300.00
05/14/2021	Glass, Ken	The Cabin, LLC	250.00
05/14/2021	Cujjis, Anthony & Heather	Deposit	250.00
05/14/2021	McKay, Shireda	Deposit	250.00
05/20/2021	Jones, J Hayden & Nadja	Deposit	250.00
05/24/2021	Killpfeil, Sandra	Deposit	250.00
05/28/2021	McLaughlin, Kenneth	Deposit	175.00
06/01/2021	Bare, Bev and Doug	Deposit	175.00
06/01/2021	McMonigle, Jamie and Debbie	Deposit	250.00
06/07/2021	Jehnke, Keith & Deborah	Deposit	175.00
06/09/2021	Dickstein, Candice	Deposit	250.00
06/09/2021	Ewing, Gerry & Betty	Deposit	250.00
06/09/2021	Folger, Kerry L.	Deposit	175.00
06/09/2021	McNichols, Gary & Mary	Deposit	175.00
06/11/2021	Langer, Scott & Christine	Deposit	175.00
06/11/2021	Smith, Teresa	Deposit	175.00
06/11/2021	Michaels, Scott & Yolanda	Deposit	175.00
06/18/2021	Farrell, Isaac & Myra	Deposit	250.00
06/18/2021	Shauger, Robert and Kathy	Deposit	175.00
06/18/2021	Whitaker, Bob & Maria	Deposit	175.00
06/18/2021	Roberts, Keith and Laurie	Deposit	250.00
06/23/2021	Hurlbut, Tim	Deposit	250.00
07/08/2021	Montgomery, Richard & Abbe	Deposit	250.00
08/18/2021	Buday, Jack & Linda	Deposit	250.00
Total Annual Fees for Maintenance			6,400.80
<b>Ordinary Maintenance Expenses</b>			
02/02/2021	Main Rock Products	3 loads of Gravel	-1,330.70
03/20/2021	Main Rock Products	3 loads of Gravel	-350.40
Total Ordinary Maintenance Expenses			-1,681.10
<b>TOTAL</b>			<b>4,719.70</b>