

Monthly

Aug. 16, 2016

Receipts:

MN Assoc. of Townships	Dividend on Ins.	\$459.00
Otter Tail Cty Treas.	Mineral Rights Settlements	\$744.46
Otter Tail Cty Treas.	Settlements	\$2,003.03
United Community Bank	Interest Paid	\$11.85
<b>Total Receipts:</b>		<b>\$3,218.34</b>

Disbursements:

2905 Patti Paul	Election Judge 5.5 hrs	\$55.00
2906 Carol Myhre	Election Judge training	\$122.50
2907 Sharon Guck	Election Judge	\$157.50
2908 Dead Lake Township	1/2 cost of gravel & work on 400th St.	\$1,089.36
2909 Carr's Tree Service	spraying Weeds	\$750.00
2910 North Central Inc.	Dust Control on roads	\$8,404.45
2911 Lot Pros LLC	Pavement Marking	\$10,550.00
2912 Sonnenberg Road Maint. LLC	Road grading	\$2,925.00
2913 Echo Dockter	Monthly Meeting	\$467.75
2914 Karen Marthaler	Monthly Meeting	\$374.20

**Total Disbursements:** **\$24,895.76**