

Feb. 21, 2017

Otter Tail Treas.	Settlements	\$5,148.09
Otter Tail Treas.	Town Road Allotments	\$29,763.73
United Community Bank	Interest Paid	\$13.98

Total Receipts: \$34,925.80

Disbursements:

2969 Sonnenberg Excavating	snowplowing with payloader & skidsker	\$16,773.00
2970 Otter Treas.	sand & salt for Dec 2016	\$6,290.88
2971 Forum Comm.	file notice published	\$68.10
2972 Otter Tail East. Cty Assn.	dues for 2017 State \$620 Cty \$90	\$710.00
2973 Echo Dockter	Monthly Meeting pay	\$467.75
2974 Karen Marthaler	Monthly Meeting pay	\$374.20

Total Disbursements: \$24,683.93