

Apr. 18, 2017

Receipts:

United Community Bank	interest paid	\$14.44
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Total Receipts:		\$14.44
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Disbursements:

2991 Otter Tail Treas.	Ditch Assessment fee for 2 parcels on Fir Ave.	\$15.26
2992 Sonnenberg Road Maint. LLC	Road Grading for March	\$1,716.00
2993 Sonnenberg Excavating	Snow Plowing for Jan. & Feb.	\$3,655.00
2994 Sonnenberg Excavating	Brushing for March includes extra man charges	\$9,735.00
2995 Echo Dockter	Monthly Meeting Pay	\$467.75
2996 Karen Marthaler	Monthly Meeting Pay	\$374.20

Total Disbursements:		\$15,963.21
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