

<b>County Ditch 41 ROB Expenses</b>	
<b>(as of 2/3/21)</b>	
<b>H2Over Viewers</b>	<b>\$ 2,187.54</b>
<b>Rinke Noonan</b>	<b>\$ 6,572.00</b>
<b>Buffer</b>	<b>\$ 15,181.81</b>
<b>Total</b>	<b>\$ 23,941.35</b>

<b>County Ditch 41 IMP Expenses</b>	
<b>(as of 2/3/21)</b>	
<b>ISG</b>	<b>\$ 55,265.64</b>
<b>Buffer</b>	<b>\$ 238,096.00</b>
<b>Wendland - Sellers</b>	<b>\$ 18,998.42</b>
<b>Total</b>	<b>\$ 312,360.06</b>

\*possible grant funding of \$209,000\*