

2026/2027 INTERFUND TRANSFER RESOLUTION #2026-27

IT IS HEREBY RESOLVED by the Worth County Board of Supervisors that the County Auditor is hereby directed to transfer \$49,068.18 from the Capital Projects Fund (1500) to the Secondary Roads Fund (0020). This is the amount that was spent by Secondary Roads to complete the 485th Culvert Replacement in September. These were designated as Urban Renewal Projects funded by the proceeds from the General Obligation Urban Renewal Bonds, Series 2023A.

Adopted this 21st day of September 2026.

Ayes: Smeby, Stone

Nays: None

Worth County Board of Supervisors



Aaron Stone, Vice-Chairperson

Attest: 

Jacki A. Backhaus, Auditor

485th Culvert Replacement Aug 11-Aug 19- 2026

Name	Hours	Pay Rate	Total	Equipment	Hours	Rate	Total	Vendor	Decription	Total
Daniel Horning	29.5	40.42	\$ 1,192.39	8724 DH Dump Truck	18.5	147.99	\$ 2,737.82	Falkstone	Road Stone Gray	\$ 597.48
Nick Anderson	8	40.62	\$ 324.96	8810 DH Pickup	2	35.75	\$ 71.50	Falkstone	Rip Rap	\$ 1,395.36
Aaron Stevens	30.75	43.01	\$ 1,322.56	8282 Excavator IH	40	107.93	\$ 4,317.20	BMC	1" Clean Road Stone	\$ 1,976.19
Jason Holtan	8	39.27	\$ 314.16	8381 Skidloader AS	10.25	41.49	\$ 425.27	Metal Culverts	120"Dia 44' Culvert	\$ 23,805.00
Isaac Hovey	40	40.14	\$ 1,605.60	8724 Dump Truck AS	20.5	147.99	\$ 3,033.80			
Zach Hayden	40	39.74	\$ 1,589.60	8331 Motor Grader JH	8	131.96	\$ 1,055.68			
Lynn Butler	4	48.31	\$ 193.24	8282 Excavator ZH	4	107.93	\$ 431.72			
			\$ -	8724 Dumpt Truck ZH	16	147.99	\$ 2,367.84			
			\$ -	8517 Jackhammer	3	1.64	\$ 4.92			
			\$ -	8789 Semi Truck	1	87.02	\$ 87.02			
			\$ -	8499 Trash Pump	16	13.68	\$ 218.88			
			\$ -				\$ -			
			\$ -				\$ -			
			\$ -				\$ -			
Total	160.3		\$ 6,542.51		139.3		\$ 14,751.64			\$ 27,774.03
									Total	\$ 49,068.18