

2025/2026 INTERFUND TRANSFER RESOLUTION #2025-41

IT IS HEREBY RESOLVED by the Worth County Board of Supervisors that the County Auditor is hereby directed to transfer \$81,470.91 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 Raven 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 20th day of October 2025.

Ayes: Stone, Loberg, Smeby

Nays: None

Worth County Board of Supervisors



Mark Smeby, Chairperson

Attest: 

Jacki A. Backhaus, Auditor

Raven Culvert Replacement Sep 3- 2025

Name	Hours	Pay Rate	Total	Equipment	Hours	Rate	Total	Vendor	Decription	Total
Nick Anderson	42	39.83	\$ 1,672.86	8282 Excavator	38	100.52	\$ 3,819.76	Falkstone	1" Road Stone	\$ 7,779.67
Lynn Butler	19	47.50	\$ 902.50	8725 Dump Truck	57.5	117.13	\$ 6,734.98	BMC	3/4 & 1" Rock	\$ 382.85
Brian Wallin	10	40.16	\$ 401.60	8394 Case Loader	15	95.09	\$ 1,426.35	Railroad Yard	2 Steel pipe 8'7" x 49.6'	\$ 44,640.00
Daniel Horning	32	39.83	\$ 1,274.56	8811 3/4 Pick up-Lynn	3	36.62	\$ 109.86	Cemstone	Flowable Mortor	\$ 3,096.00
Isaac Hovey	74	40.02	\$ 2,961.48	8810 1/2 Pickup	10	35.87	\$ 358.70			
Adam Martin	4	39.83	\$ 159.32	8331 Grader	8	116.57	\$ 932.56			
John McLaughlin	29.5	40.16	\$ 1,184.72	8381 Skidloader	22	62.21	\$ 1,368.62			
Aaron Stevens	56.5	40.08	\$ 2,264.52				\$ -			
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Total	267		\$ 10,821.56		153.5		\$ 14,750.83			\$ 55,898.52
										Total
										\$ 81,470.91

Mika R 10-13-25