

Resolution 23-63

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$17,842.52

Newton, Iowa, July 11, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Seventeen thousand eight hundred forty two dollars and 52/100\*\*\*

From: 0001 - General Basic  
Fund

To: 0020 - Secondary Roads Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Road Use Funds Match

**By Order of Board of Supervisors.**

*[Signature]*

Supervisor

*[Signature]*

Attest

*[Signature]*

Auditor/Designee

**NO. 1499**

This transfer is required in order to receive State Road Use Funds.

3rd payment for FY2023

	A	B	C	D	E	F	G	H	I	J
1	Jasper County				Computation of Maximum/Minimum Allowable Transfer from General					
2	Year ended June 30, 2023				Basic and Rural Services Basic Funds to Secondary Roads Fund					
3	Period 1-12									
4							Tax Rate	Total Fund Tax		
5					Collections	Per \$1000	Levy Per \$1000	Total		
6	<b>Maximum Allowable Transfer (As required by Chapter 331.429 of the Code of Iowa)</b>									
7	General Basic Fund Share of:									
8	Current tax & State Tax Credits (except Military)				8,283,291.89	0.16875	4.44671	314,346.00		
9	Utility & Excise Tax				179,438.78	0.16875	4.44671	6,809.59		
10	Military tax credit				2,415.87	0.16875	3.50000	116.48		
11	Mobile Home tax collections				5,675.32	0.16875	3.50000	273.63		
12	Delinquent tax collections				483.21	0.16875	3.50000	23.30		
13	Maximum amount authorized				8,471,305.07			321,569.00		
14	Actual Transfers							(303,726.48)		
15	Under (Over) maximum authorized transfers							17,842.52		
16	Percentage of Actual to Maximum							0.94		
17										
18	Rural Services Basic Fund Share of:									
19	Current tax & State Tax Credits (except Military)				2,982,007.66	3.00375	2.72224	3,290,380.54		
20	Utility & Excise Tax				73,762.26	3.00375	2.72224	81,390.10		
21	Military tax credit				606.75	3.00375	3.95000	461.40		
22	Mobile Home tax collections				2,897.88	3.00375	3.95000	2,203.67		
23	Delinquent tax collections				43.15	3.00375	3.95000	32.81		
24	Maximum amount authorized				3,059,317.70			3,374,468.52		
25	Actual Transfers							(3,186,579.13)		
26	Under (Over) maximum authorized transfers							187,889.39		
27	Percentage of Actual to Maximum							0.94		
28										
29	<b>Minimum Allowable Transfer (As required by Chapter 312.2(8) of the Code of Iowa)</b>									
30					Assessed Value of Taxable Property	Tax Rate Per \$1000		Total		
31	General Basic Fund (All taxable property in the County)				2,109,485,434.00	0.16875		355,975.67		
32	Rural Service Fund (Not located within City limits)				1,220,911,971.00	3.00375		3,667,314.33		
33	Total revenue potential							4,023,290.00		
34	<b>Minimum Allowable Transfer (75% of total revenue potential)</b>							3,017,467.50		
35										
36	Total Actual Transfer from General Basic & Rural Services Funds							3,696,037.53		
37	Local Option Sales Tax (Secondary Roads Fund)							-		
38	Other Funds Provided for Secondary Road Purposes							-		
39	Total							3,696,037.53		
40	Under (Over) minimum requirement							(678,570.03)		
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)							0.92		
42										