Resolution	22-64	

STAT	E O	F IO	WA
Jas	per C	Cour	ity

TRANSFER ORDER

\$18,460.51

Newton, Iowa, August 9, 2022

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer Eighteen thousand four hundred sixty dollars and 51/100***

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.

NO. 1478

Supervisor

Attest

Auditor/Designee

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

3rd payment for FY2022

	4151	0 5						
		C D	E	F Commutation of Manim	G	H	I Company	J
		County ded Jun	e 30, 2022	Computation of Maxim Basic and Rural Service				
3	T CEE CIT	dea ouii	Period 1-9	Dasic and Rural Scrvic	cs basic runus to	Sccondary Roads I	unu	
4			. 0.100.2 7		Tax Rate	Total Fund Tax		
5				Collections	Per \$1000	Levy Per \$1000	Total	
			wable Transfer (As required by Chapter 331.429 of th	e Code of Iowa)				
7	Ger		sic Fund Share of:					
8			tax & State Tax Credits (except Military)	7,935,094.71	0.16875	4.44671	301,132.13	
9			Excise Tax	172,614.06	0.16875	4.44671	6,550.60	
11	-	Mobile I	tax credit Home tax collections	2,490.61 5,467.45	0.16875 0.16875	3.50000 3.50000	120.08 263.61	
12			ent tax collections	814.60	0.16875	3.50000	39.28	
12	-	Demiqu	circ tax concenons	814.00	0.10873	3.30000	39.20	
13		Max	imum amount authorized	8,116,481.43			308,105.69	
14		Actual 7	ransfers				(289,645.18)	
15		Und	er (Over) maximum authorized transfers				18,460.51	
16		Percent	age of Actual to Maximum				0.94	
17								
18			ces Basic Fund Share of:					
19 20			tax & State Tax Credits (except Military)	2,702,541.50	3.00375	2.55163	3,181,401.31	
21			Excise Tax tax credit	66,052.88 583.32	3.00375 3.00375	2.55163	77,756.70 443.58	
22			Home tax collections	2,621.39	3.00375	3.95000 3.95000	1,993.42	
23			ent tax collections	(59.71)	3.00375	3.95000	(45.41)	
\exists		- I		(05.71)	5.55575	3.70000	(10.11)	
24		Max	imum amount authorized	2,771,739.38			3,261,549.61	2,771,739.38
25		Actual 7	ransfers				(3,061,362.44)	(2,601,592.60)
26			er (Over) maximum authorized transfers				200,187.17	170,146.78
27		Percenta	age of Actual to Maximum				0.94	
28								
29 1	Minim	um Allo	wable Transfer (As required by Chapter 312.2(8) of the					
30				Assessed Value of	Tax Rate Per \$1000		(T-4-1	
31	Ger	eral Ras	sic Fund (All taxable property in the County)	Taxable Property 1,854,897,201.00	0.16875		Total 313,013.90	
32			te Fund (Not located within City limits)	1,095,280,357.00	3.00375		3,289,948.37	
33			venue potential	1,030,200,007.00	0.00070		3,602,962.28	
34			llowable Transfer (75% of total revenue potential)				2,702,221.71	
35			, , , , , , , , , , , , , , , , , , ,					
36	Tota	al Actual	Transfer from General Basic & Rural Services Funds				3,569,655.30	
37	Loca	al Option	n Sales Tax (Secondary Roads Fund)				150,000.00	
38	Oth	er Fund	s Provided for Secondary Road Purposes				-	
20		m . 1						
39		Total					3,719,655.30	
40		Under #	Over) minimum requirement				(1 017 422 60)	
41			of Minimum Total to Maximum for General Basic & Rural	Sarvices Fund /If most	then 75% OV		(1,017,433.60)	
42	rere	Lemage (o winningin total to waximum for General Basic & Rural	Scivices rund (ii greater t	men /5% - UKJ		1.03	
_	ource.	Genera	Ledger, Transfer Book, Tax Levy Sheet, Local Option Sa	les Tax DOT Local Effort E	Provision Workshee	·t		
44								
	urpose	: To tes	t transfers from the General and Rural Service Funds and	d determine they do not ex	ceed the maximum	allowable per		
46 C			ction 321.429.			·		
47		1.0	001 400 6 14					
.0	owa Co	ae Sectio	on: 331.429 for Maximum and 312.2(8) for Minimum					
49 50 S	election	n Method	1: NA			1		
00	2.0000		T			-		
51 52	ick Ma	rks:				-		
53						ŀ		
F	Findings:							
541						-		
54 55 C	-	ion:				I		
55 C 56	conclus	ion:						
56 57	-	ion:						
56 57 58	-	ion:				-		
56 57	-		Last updated 01/08/2014			-		