

Resolution 23-36

STATE OF IOWA  
Jasper County

}

**TRANSFER ORDER**

\$1,369,899.60

Newton, Iowa, April 25, 2023

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** One million three hundred sixty nine thousand eight hundred ninety nine dollars and 60/100\*\*\*

From: 0011 - Rural Services  
Fund

To: 0020 - Secondary Roads Fund


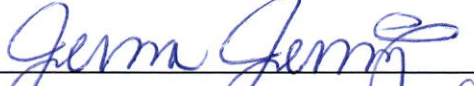
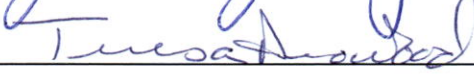
xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

**By Order of Board of Supervisors.**

**NO. 1492**

	_____ Supervisor
	_____ Attest
	_____ Auditor/Designee

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

2nd 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 1-3										
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)				7,852,947.89	0.16875	4.44671	298,014.70			
9	Utility & Excise Tax				141,153.85	0.16875	4.44671	5,356.70			
10	Military tax credit				2,415.87	0.16875	3.50000	116.48			
11	Mobile Home tax collections				5,043.19	0.16875	3.50000	243.15			
12	Delinquent tax collections				(94.51)	0.16875	3.50000	(4.56)			
13	Maximum amount authorized				8,001,466.29			303,726.48			
14	Actual Transfers							(164,153.81)			
15	Under (Over) maximum authorized transfers							139,572.67			
16	Percentage of Actual to Maximum							0.54			
17											
18	Rural Services Basic Fund Share of:										
19	Current tax & State Tax Credits (except Military)				2,823,701.74	3.00375	2.72224	3,115,704.02			
20	Utility & Excise Tax				62,019.98	3.00375	2.72224	68,433.54			
21	Military tax credit				606.75	3.00375	3.95000	461.40			
22	Mobile Home tax collections				2,603.98	3.00375	3.95000	1,980.18			
23	Delinquent tax collections				-	3.00375	3.95000	-			
24	Maximum amount authorized				2,888,932.45			3,186,579.13			
25	Actual Transfers							(1,816,679.53)			
26	Under (Over) maximum authorized transfers							1,369,899.60			
27	Percentage of Actual to Maximum							0.57			
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							3,490,305.62			
37	Local Option Sales Tax (Secondary Roads Fund)										
38	Other Funds Provided for Secondary Road Purposes										
39	Total							3,490,305.62			
40	Under (Over) minimum requirement							(472,838.12)			
41	Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)							0.87			
42											