Resolution <u>85-143</u>

STAT	Έ	OF	IOWA
Jas	pe	r Co	ounty

TRANSFER ORDER

\$178,059.09

Newton, Iowa, October 21, 2025

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred seventy eight thousand fifty nine dollars and 09/100***

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. 1562

Supervisor

Attest

Auditor/Designee

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

1st payment for FY2026

P		E	F	G	Н	1	J
Ja	asper County		Computation of Maxim	um/Minimum Allo	wable Transfer from	General	
Y	ear ended June 30, 2026	j	Basic and Rural Services Basic Funds to Secondary Roads Fund				
1	Period 1	3					
1				Tax Rate	Total Fund Tax		
1			Collections	Per \$1000	Levy Per \$1000	Total	
N	Iaximum Allowable Tra	ansfer (As required by Chapter 331.429 of the	Code of Iowa)				
1	General Basic Fund S		,				
1	Current tax & Sta	ate Tax Credits (except Military)	4,040,180,88	0.16875	3.87459	175,961.98	
1	Utility & Excise T		45,087.58	0.16875	3.87459	1,963.70	
0 Military tax credit		-	0.16875	3.50000	-10.001.0		
1 Mobile Home tax collections		2,762.29	0.16875	3.50000	133.18		
1	Delinquent tax co		4.70	0.16875	3.50000	0.23	
1	1				0.00000		
	Maximum am	ount authorized	4,088,035,45			178,059.09	
1	Actual Transfers		7,000,000,10			1.01003103	
1	Tectura Transiers				-		
	Under (Over)	maximum authorized transfers				178,059.09	
1	Percentage of Act				-	176,039.09	
	rerectitage of Act	dar to maxillulii					
-	Rural Services Basic	Fund Share of					
1		ate Tax Credits (except Military)	2,221,639.61	3.00375	3.95000	1,689,430.37	
1	Utility & Excise T		34,849.97	3.00375	3.95000		
	Military tax credi		34,649.97	3.00375	3.95000	26,501.42	
	Mobile Home tax		0.067.45	3.00375	200000000000000000000000000000000000000	1.704.07	
	Delinquent tax co		2,267.45		3.95000	1,724.27	
4	Demiquent tax co	dections	-	3.00375	3.95000	-	
	Maximum am	ount authorized	2,258,757.03			1 717 656 06	
5	100000000000000000000000000000000000000	odni admonzed	2,230,737.03			1,717,656.06	
4	Actual Transfers					*	
	Under (Over)	movimus suth sized to soften				1 717 656 06	
+		maximum authorized transfers				1,717,656.06	
4	Percentage of Act	ual to Maximum				-	
١.							
1 1	linimum Allowable Tra	nsfer (As required by Chapter 312.2(8) of the					
			Assessed Value of	Tax Rate			
+	0 10 10		Taxable Property	Per \$1000		Total	
		All taxable property in the County)	2,203,493,556.00	0.16875		371,839.54	
1		Not located within City limits)	1,279,948,446.00	3.00375		3,844,645.14	
	Total revenue pot					4,216,484.68	
]	Minimum Allowable	Transfer (75% of total revenue potential)				3,162,363.51	
		from General Basic & Rural Services Funds				1,895,715.14	
]	Local Option Sales Ta	ax (Secondary Roads Fund)	V			-	
]		d for Secondary Road Purposes				170	
)	Total					1,895,715.14	
	Under (Over) min	imum requirement				1,266,648.37	
Percentage of Minimum Total to Maximum for General Basic & Rural Services Fund (If greater then 75% - OK)				0.45			
1			and the Stote of			0.70	