

AUDITOR and COMMISSIONER OF ELECTIONS

Travis Weipert Auditor

October 28, 2022

Executive Council, State of Iowa Attn: Victoria Newton State Capitol Building Des Moines, IA 50319

Dear Ms. Newton:

As required by Iowa Code section 161E.14, enclosed are the amounts allocated to Johnson County Secondary Roads, school districts, and fire departments for the FY22 scheduled payment to Johnson County from the federal government for flood control pursuant to 33 USC 701c-3.

Please contact me at (319) 356-6004 or <u>cedwards@johnsoncountyiowa.gov</u> if you have any questions.

Sincerely,

Chris Edwards First Deputy Auditor

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I:\ACCTG\GL\Flood Control\[Flood Control.xls]FY22

FACC I GIGENFIOOD CONTOINET 22	ontrol xisjr	77				
FISCAL YEAR 2022FLOOD CONTROL PAYMENT	OL PAYME	7	77	RECEIVED	10/14/22	
FLOOD CONTROL						
SECONDARY ROADS SCHOOL DISTRICTS FIRE DISTRICTS	25% 65% 10% 100%	×××	99,382.62 99,382.62 99,382.62	TOTAL	24,845.66 64,598.70 9,938.26 99,382.62	Deposited to 05-49-7000000-29004 Deposited to 57-77-050FL00-29004 Deposited to 57-77-050FL00-29004
SCHOOL DISTRICTS						Expense : 57-77-050FL00-95105 Vendor # in GEMS
CLEAR CREEK COLLEGE COMMUNITY	38% 24%	××	64,598.70 64,598.70	н п	24,547.50 15,503.69	05457-4 (-\$.01 rounding) 00560-0
SOLON -	11% 27% 100%	××	64,598.70 64,598.70	TOTAL -	7,105.86 17,441.65 64,598.70	01373-0 02683-0
FIRE DISTRICTS						
BIG GROVE TOWNSHIP FIRE	23%	××	9,938.26	11	2,285.80	00312-0
NEWPORT TOWNSHIP FIRE	5% 2	××	9,938.26	11	496.91	02172-0
PENN TOWNSHIP FIRE	10%	×	9,938.26	H	993.83	02313-0
OXFORD FIRE DEPT	18% 23%	××	9,938.26	11 11	1,788.89 2 285.80	02251-0 02777-0
	100%	:	1	TOTAL	9,938.26	

Clear Creek increased one cent due to rounding.

Big Grove increased one cent due to rounding.