Resolution <u>21-55</u>

STATE OF IOWA
Jasper County

TRANSFER ORDER

\$198,188.89

Newton, Iowa, June 29, 2021

Doug Bishop, Treasurer, Jasper County, Iowa

Transfer One hundred ninety eight thousand one hundred eighty eight dollars and 89/100***

From: Various Funds (See Below)

To: Various Funds (See Below)

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Director Request

By Order of Board of Supervisors.

Supervisor

Attest

NO. 1457

Auditor/Designee

From Fund	To Fund	Amount
0220 - Conservation Memorial Fund	0027 - Conservation Land Acq	\$3,859.30
0006 - Reimer Refuge Trust	0027 - Conservation Land Acq	\$2,706.75
0035 - IDNR Supplemental	0027 - Conservation Land Acq	\$587.14
1590 - Hartley Heritage	0027 - Conservation Land Acq	\$2,030.00
0215 - Environmental Education	0005 - Environmental Education	\$12,418.40
0027 - Conservation Land Acq	0028 - Co Conservation Nature Center	\$47,587.30
0001 - General Fund	0027 - Conservation Land Acq	\$129,000.00

\$198,188.89

Various fund clean-up and closing. 0001 to 0027 BOS approved matching funds for Mariposa Park.