

Resolution 18-58

STATE OF IOWA }  
Jasper County }

**TRANSFER ORDER**

\$5,845.00

Newton, Iowa, July 17, 2018

Doug Bishop, Treasurer, Jasper County, Iowa

**Transfer** Five thousand eight hundred forty five dollars and 00/100\*\*\*

From: 0001-General Basic Fund

To: 0004- Ashton/Mariposa Parks  
Maintenance Fund

xxxx-99-0051-000-81400

xxxx-4-99-0051-904000

Account of: Board Action

**By Order of Board of Supervisors.**

<u>Teresa D. Gaudel</u>	<b>Auditor/Designee</b>
<u>Doug Bishop</u>	<b>Supervisor</b>
<u>Deanna Faust</u>	<b>Attest</b>

**NO. 1403**

This transfer includes the total FY 2018 camping fees collected.



Jasper County

# Budget Report Account Summary

For Fiscal: 2017-2018 Period Ending: 06/30/2018

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
<b>Fund: 0001 - GENERAL BASIC FUND</b>						
<b>Revenue</b>						
0001-1-22-6110-520000						
CAMPING FEES	4,500.00	4,500.00	847.00	5,845.00	1,345.00	129.89 %
<b>Revenue Total:</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>847.00</b>	<b>5,845.00</b>	<b>1,345.00</b>	<b>129.89 %</b>
<b>Fund: 0001 - GENERAL BASIC FUND Total:</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>847.00</b>	<b>5,845.00</b>	<b>1,345.00</b>	<b>129.89 %</b>
<b>Report Total:</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>847.00</b>	<b>5,845.00</b>	<b>1,345.00</b>	<b>129.89 %</b>