

Jasper County Commission of Veteran Affairs
Administrator Alyssa Wilson & CVSO Keith N. Thorpe
315 West 3rd Street North, Suite 250, Newton, IA 50208
Phone 1-641-792-7993 Fax 1-641-787-1302

Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Matthew Smith, Christofer Kingrey

9 November 2022

3:00PM

Agenda

Call the Meeting to Order:

Approve Minutes: 14 September 2022 Regular Meeting

Unfinished Business:

1. **Sully Area Outreach February 2023:**
2. **EFSP Grant:**
- 3.

New Business:

1. **September & October 2022 Administrator's Activity Report:**
2. **September & October 2022 Budget Report: (i.e., Expense; Allocation; Donation)**
 - (a) 1st Quarter Report FY 2022 -2023 to the Board of Supervisors.
 - (b) Knit Caps MAXIM "Allocation Account"
 - (c) Korean War/Era Lunch January 2023 "Allocation Account"
3. **Iowa Food Bank:**
- 4.

**Public Input & Announcements: Confirm next meeting: December 14, 2022, 1500 at the
Jasper County Office Building**

Jasper County Commission of Veterans Affairs

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14 September 2022

Minutes

At 1500 Chairman Jerry Nelson called the Regular Scheduled Meeting of the Jasper County Veterans Affairs to order. The other commissioners in attendance were Marta Ford, Susan Springer and Christofer Kingrey. Matthew Smith was absent. Also, in attendance were Administrator Alyssa Wilson, CVSO Keith Thorpe and Donita Huegel, Program Coordinator of RSVP.

Jasper County Ride: Donita shared with the commission the importance of the “Jasper County RIDE Program”. Donita’s comments are attached to the minutes.

Approve Minutes 10 August 2022 Regular Meeting: Marta Ford made a motion and Christofer Kingrey seconded to approve the minutes as presented. The motion passed unanimously.

1. **“No Greater Love” Outreach Event:** (46) Veterans and their family members as well as Retired Brigadier General Craig A. Bargfrede attended the movie. The cost of this event was \$400.00. The commission was pleased with the movie; the attendance; and the venue.
2. **Sully Area Outreach:** Date, time, location, sustenance, and presentation to be determined at the October 2022 meeting.
3. **EFSP GRANT:** Administrator Wilson is working with Jess from United Way. Grant money should be available in November to use towards rent/mortgage and utilities. This is a federal grant and will have its own line item like the Allocation Fund. Monies will be received via EFT and can be spent through 4/30/2023. First half released by November and second half will need to be requested if necessary.
4. **Veterans Lodging / Cooling Centers:** More information forth coming with the new changes to the Jasper County Cares meeting. Administrator Wilson will be attending the first meeting on October 11, 2022, from 10:30 to noon at the Jasper County Administration building.

New Business:

1. **August 2022 Administrator’s Activity Report** was presented to the commission.
2. **August 2022 Budget Report: (Expense; Allocation; Donation)** was presented to the commission.
 - (a) The commission will ask the Jasper County Board of Supervisors for an increase in mileage compensation from .585 to .625, the current IRS Mileage Rate. Administrator Wilson will get this topic on the next Board of Supervisors Agenda.
 - (b) Susan Springer made a motion and Christofer Kingrey seconded to purchase a Desktop Computer for the CVSO Office. The motion passed unanimously.

OVER

3. **Nursing Homes – Pension:** Administrator Wilson will reach out to each nursing home for a day that works best to invite the facilities in for a working lunch and Pension Presentation.
4. **Our office vs the VA:** Continue educating veterans on the difference between the VBA and VHA and explaining that our office does not have the access or authority to do anything in regard to the Veterans health care through VHA.
5. **Fall School:** Jerry Nelson, Marta Ford and Susan Springer will be attending on 10/10/2022. Alyssa Wilson and Keith Thorpe have CEUs for this year and will not be attending.

Announcements:

Public Input

None

Confirm next meeting: 12 October 2022, 1500, at the Jasper County Office Building

At 1608 Marta Ford made a motion and Chris Kingrey seconded to adjourn.

The motion passed unanimously.

/s/ Keith N. Thorpe

Jasper County RIDE Program

RSVP's Jasper County RIDE volunteers fill a transportation gap in Jasper County by providing access to medical appointments and other medically necessary services free of charge.

Passengers must be Jasper County residents who have no other means of transportation. They must be 65 or older, a U.S. Veteran, qualify for low-income assistance, OR receive disability.

Rides need to be scheduled at least one week in advance of the appointment out of respect for the volunteers' time and to ensure availability of volunteers.

We currently have 24 drivers, with two on hold because of health concerns. In the first quarter of 2022, the drivers gave 37 rides to veterans. They gave 35 veteran rides in the second quarter. In August alone, the drivers took veterans to 32 appointments.

They need is there and this program fulfills that need at no cost to the clients. It is a VERY rare occurrence when a request for a ride cannot be filled - even during the winter months when many drivers leave for warmer temperatures. This is because the drivers care for our clients and know that many would forgo medical care because of lack of transportation.

We transport veterans anywhere in Iowa. One veteran client was transported to life-saving dialysis three days a week for years. He has since passed away. Another veteran client goes to Des Moines for transfusions every four weeks. Others go to physical therapy/rehab multiple times a week.

Along with rides to much-needed appointments, the drivers often provide support and companionship to the veterans. Many relationships are established.

I'm confident in saying that you could ask any of our veteran clients their thoughts on the program and you will receive nothing but positive, supportive feedback.

26 Veteran Clients
WPA 2/15

Jasper County Commission of Veteran Affairs

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315 West 3rd Street North, Suite 250, Newton, Iowa 50208

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Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Matt Smith, Chris Kingrey

Administrator's Activities Report –

September 2022

- I. **Ongoing Projects**
 - a. **Vietnam Veteran Book (14) books remaining.**

- II. **Veterans Assisted**
 - a. **Scheduled Appointments – 35**
 - b. **Walk-ins – 46**
 - c. **Home Visits - 3**
 - d. **Phone calls (Incoming and Outgoing) – 151**
 - a. **Missed during business hours – 104**
(Last month's numbers incorrect due to system error)
 - e. **Active Claims - 116**
 - f. **Military Grave Records processed – 5**
 - g. **Veteran Deaths for Memorial Day Reading - 6**
 - h. **Grave Markers - 8 / Flag Cases - 2**
 - i. **Financial Assistance requests – 11**

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Administrator's Activities Report –

October 2022

I. Ongoing Projects

- a. Vietnam Veteran Book (14) books remaining.

II. Veterans Assisted

- a. Scheduled Appointments – 29
- b. Walk-ins – 31
- c. Home Visits - 5
- d. Phone calls (Incoming and Outgoing) – 118
- e. Active Claims - 114
- f. Military Grave Records processed – 3
- g. Veteran Deaths for Memorial Day Reading - 2
- h. Grave Markers - 14 / Flag Cases - 2
- i. Financial Assistance requests – 9

October 2022 Expense Report

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$4,424.14						
Alyssa Wilson		\$2,212.07			10/12/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.07			10/26/2022	Salary		Alyssa Wilson
Wages - Part Time Assistant		\$2,288.00						
Keith Thorpe		\$1,019.20			10/12/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,268.80			10/26/2022	Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Marta Ford		\$50.00			10/25/2022	Fall School 10/10/2022 Attended		Marta Ford
Christofer Kingrey		\$0.00				Absent		Christofer Kingrey
Jerry Nelson		\$50.00			10/25/2022	Attended		
Matthew Smith		\$0.00				Absent		Matthew Smith
Sue Springer		\$50.00			10/25/2022	Attended		Sue Springer
Office Supplies		\$314.44						
Forbes Office Solutions		\$314.44		9/7/2022	10/27/2022	Black Ink Cartridge / Paper for Copier		Forbes Office Solutions
Advertisement		\$278.00						
Newton Daily News		\$112.00		9/30/2022	10/27/2022	Advertising		News Printing Company
Hometown Press		\$166.00		9/30/2022	10/27/2022	Advertising & (1) Year Subscription		Hometown Press
Employee Mileage/Meals		\$75.63						
Alyssa A. Wilson		\$75.63		10/28/2022	11/8/2022	Employee Mileage		Alyssa A. Wilson
Educational/Training Serv		\$60.00						
IACCVSO		\$60.00		9/29/2022	11/7/2022	2022 Fall School Alyssa A. Wilson		IACCVSO
Maint-Office/Computer Equip		\$76.17						
The Shredder		\$48.00		10/10/2022	10/25/2022	Shredding Services		The Shredder
Premier Copier		\$28.17			10/11/2022	Copier Contract		Premier Copier
Food/Provisions		\$980.00						
Fareway		\$980.00		10/28/2022	11/27/2022	Food / Provisions (10) \$100.00 Grocery Cards (Note: \$20.00 Cash Discount)		Fareway
Utilities (Elec & Gas)		\$460.63						
MidAmerican Energy	LS8728	\$460.63		10/6/2022	10/25/2022	Utilities (Electric & Gas)		MidAmerican Energy
Natural Gas Payments		\$231.00						
Black Hills Energy	CM2868	\$231.00		10/17/2022	11/7/2022	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		\$811.59					1387.30	
Jack Ayres		\$98.28		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	168.00	Jasper County Rides
Bruce Coyle		\$6.61		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	11.30	Jasper County Rides
Don Goode		\$201.83		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	345.00	Jasper County Rides
Bruce Maach		\$6.44		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	11.00	Jasper County Rides
Grace Miller		\$42.12		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	72.00	Jasper County Rides
Larry Pauley		\$11.70		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	20.00	Jasper County Rides
Karen Staker		\$78.98		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	135.00	Jasper County Rides
Carol Tweedt		\$46.80		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	80.00	Jasper County Rides
Bill Umbarger		\$103.55		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	177.00	Jasper County Rides
Ron Wickman		\$215.28		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	368.00	Jasper County Rides
Fica-County Portion		\$503.19						
IPERS-County Portion		\$660.71						
Employee Group Insurance		\$1,820.48						

Administrative Expenses					\$7,666.38
Transport Assistance	\$811.59	1387.3	Miles		
Shelter Assistance	\$0.00				
Food Assistance	\$980.00				
Utility Assistance	\$691.63				
Medical & Other Assistance	\$0.00				
Funeral Assistance	\$0.00				
Assistance Expenses					\$2,483.22
Outreach Expenses					\$0.00
Admin2 Expenses					\$2,984.38
Monthly Operating Expenses					\$13,133.98

State Allocation Fund Balance	\$8,078.70
Public Donation Fund Balance	\$2,527.54

Veteran Assistance				\$7,666.38
Food / Provisions MB7874 - 0035,36 Fuel 6688	\$225.00			
Food / Provisions WL2050 - 0033	\$100.00			
Food / Provisions GR9355 - 0037	\$100.00			
Food / Provisions LMG464 - 0038	\$100.00			
Food / Provisions R56991 -0039 Fuel 6691	\$125.00			
Fuel TP1871 - 6703	\$25.00			
Food / Provisions SJ2527 - 0040	\$100.00			
Food / Provisions & Fuel Total	\$775.00			
(10) \$100.00 Grocery Cards			\$980.00	
Utilities (Electric & Gas)		LS8728	\$460.63	
Utilities (Natural Gas)		CM2868	\$231.00	
Transport Veterans to Medical Appt September 2022		Jasper RIDES	\$811.59	
Total			\$2,483.22	

**Jasper County Veterans Affairs
 Donation Fund Report FY 2022 - 2023**

11/3/2022

Date	Contributor/Useage	Donation	Expense
Beginning Balance			\$3,274.08
7/13/2022	American Legion Reimbursement for Deck Materials		813.10
8/3/2022	Mr. & Mrs. Glen Sherratt	\$1,000.00	
8/16/2022	American Legion (6) Gold Star Mother Gravemarkers & Flags		271.70
8/22/2022	Iowa Interstate Railroad, LTD	\$300.00	
8/31/2022	Nehring Auto "Repair Veterans Truck Transmission"		811.74
9/2/2022	Kwik Star (10) \$25.00 Fuel Only Card		250.00
9/23/2022	Willard W. Sally Jr. Memorial (THX for Flag Case)	\$100.00	
			\$2,527.54

BOS 1ST Quarter FY 2022 -2023 Report

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$4,424.14						
Alyssa Wilson		\$2,212.07		9/14/2022		Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.07		9/28/2022		Salary		Alyssa Wilson
Wages - Part Time Assistant		\$2,246.40						
Keith Thorpe		\$1,123.20		9/14/2022		Wages		Keith Thorpe
Keith Thorpe		\$1,123.20		9/28/2022		Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Marta Ford		\$50.00		9/14/2022	9/27/2022	Monthly Meeting Attended 9/14/2022		Marta Ford
Christofer Kingrey		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Christofer Kingrey
Jerry Nelson		\$0.00				Attended 9/14/2022		
Matthew Smith		\$0.00		9/14/2022	9/27/2022	Absent 9/14/2022		Matthew Smith
Sue Springer		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Sue Springer
Office Supplies		\$420.38						
Forbes Office Solutions		\$420.38		9/6/2022	9/27/2022	Notary Stamp/Business Cards/(3) Ink Cartridges		Forbes Office Solutions
Advertisement		\$188.00						
Newton Daily News		\$112.00		8/31/2022	9/27/2022	Advertising		News Printing Company
Hometown Press		\$76.00		8/31/2022	9/27/2022	Advertising		Hometown Press
Educational/Training Serv		\$240.00						
IACCVSO		\$180.00		9/16/2022	9/27/2022	Commissioner Fall School (Ford, Springer & Nelson)		IACCVSO
IACCVSO		\$60.00		9/29/2022	10/11/2022	CVSO Fall School (Thorpe)		IACCVSO
Maint-Office/Computer Equip		\$845.17						
The Shredder		\$48.00		9/12/2022	9/27/2022	Shredding Service		The Shredder
Premier Copier		\$28.17		9/19/2022	10/11/2022	Copier Contract		Premier Copier
Amazon		\$769.00		9/15/2022	9/27/2022	Desktop Computer		Amazon
Food/Provisions		\$1,000.00						
Fareway		\$1,000.00		9/2/2022	9/27/2022	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
Rent Payments		\$1,554.83						
T&L Properties	VJ4780	\$365.00		9/8/2022	9/27/2022	Shelter (Rent)		T&L Properties, Granger, Iowa
Super 8 Newton	DM4907	\$1,189.83		9/13/2022	9/27/2022	Shelter (Rent)		Super 8 Newton
Utilities (Elec & Gas)		\$127.18						
MidAmerican Energy Company	LD2050	\$127.18		9/6/2022	9/27/2022	Utilities (Electric & Gas)		MidAmerican Energy Company
Utilities (Electric)		\$873.04						
Alliant Energy / IPL	RL6335	\$400.00		9/2/2022	9/13/2022	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	MW5458	\$127.60		9/6/2022	9/27/2022	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	SI7781	\$345.44		9/9/2022	9/27/2022	Utilities (Electric)		Alliant Energy / IPL
Water Payments		\$105.31						
City of Colfax	LD2050	\$105.31		9/6/2022	9/27/2022	Utilities (Water)		City of Colfax
Natural Gas Payments		\$231.00						
Black Hills Energy	CM2868	\$231.00		9/23/2022	10/11/2022	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		\$1,306.33					2,233.0	
Jack Ayres		\$171.41		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	293	Jasper County Rides
Tom Bringmann		\$248.63		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	425	Jasper County Rides
Bill Ehler		\$140.40		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	240	Jasper County Rides
Don Goode		\$197.73		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	338	Jasper County Rides
Lori Korte		\$115.83		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	198	Jasper County Rides
Bud Langmaid		\$10.53		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	18	Jasper County Rides
Grace Miller		\$54.99		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	94	Jasper County Rides
Larry Pauley		\$9.36		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	16	Jasper County Rides
Becky Ruehle		\$2.34		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	4	Jasper County Rides
Karen Staker		\$2.93		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	5	Jasper County Rides
Sherman Swank		\$71.96		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	123	Jasper County Rides
Bill Umbarger		\$60.84		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	104	Jasper County Rides
Ron Wickman		\$219.38		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	375	Jasper County Rides
Fica-County Portion		\$500.05						
IPERS-County Portion		\$629.70						
Employee Group Insurance		\$1,798.81						

Administrative Expenses				\$8,514.09
Transport Assistance	\$1,306.33	2233.0	Miles	
Shelter Assistance	\$1,554.83			
Food Assistance	\$1,000.00			
Utility Assistance	\$1,336.53			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$0.00			
Assistance Expenses				\$5,197.69
Outreach Expenses				\$0.00
Admin2 Expenses				\$2,928.56
Monthly Operating Expenses				\$16,640.34

Veteran Assistance				
Food / Provisions TB1598 - 0299 -0031			\$200.00	
Fuel Card TP1871 - 6665			\$50.00	
Food / Provisions SI7781 -0032			\$100.00	
Food / Provisions Total			\$350.00	
Utilities (Natural Gas)	CM2868	\$231.00		
Shelter (Rent)	DM4907	\$1,189.83		
Utilities (Electric)	SI7781	\$345.44		
Transport Veterans to Medical Appt August 2022		\$1,306.33		
Shelter (Rent)	VJ4780	\$365.00		
Utilities (Electric, Gas & Water)	LD2050	\$232.49		
Utilities (Electric)	MW5458	\$127.60		
Utilities (Electric)	RL6335	\$400.00		
(10) \$100.00 Grocery Cards		\$1,000.00		
		\$8,439.05		

State Allocation Fund Balance	\$8,255.95
Public Donation Fund Balance	\$2,527.54

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$6,636.20						
Alyssa Wilson		\$2,212.07			8/3/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.06			8/17/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.07			8/31/2022	Salary		Alyssa Wilson
Wages - Part Time Assistant		\$3,640.00						
Keith Thorpe		\$1,019.20			8/3/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,414.40			8/17/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,206.40			8/31/2022	Wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Marta Ford		\$50.00			8/17/2022	Monthly Meeting		Marta Ford
Christofer Kingrey		\$50.00			8/17/2022	Attended 8/10/2022		Christofer Kingrey
Jerry Nelson		\$0.00			8/17/2022	Attended 8/10/2022		
Matthew Smith		\$0.00				Absent 8/10/2022		
Sue Springer		\$50.00			8/17/2022	Attended 8/10/2022		Sue Springer
Advertisement		\$172.00						
Newton Daily News		\$96.00		7/31/2022	8/27/2022	Advertising		News Printing Company
Hometown Press		\$76.00		7/31/2022	8/27/2022	Advertising		Hometown Press
Employee Mileage/Meals		\$141.34						
Alyssa Wilson		\$141.34		8/22/2022	9/13/2022	Four Round Trips to Regional Office for PIV Card		Alyssa Wilson
Maint-Office/Computer Equip		\$167.67						
The Shredder		\$48.00		8/15/2022	8/30/2022	Shredding Service		The Shredder
Premier Copier		\$28.17		8/19/2022	8/30/2022	Copier Contract		Premier Copier
Forbes Office Solutions		\$91.50		7/21/2022	8/27/2022	Black Ink Cartridge		Forbes Office Solution
Food/Provisions		\$1,000.00						
Fareway		\$1,000.00		8/4/2022	8/27/2022	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
Mortgage Payments		\$985.25						
Flagstar Bank	GD3051	\$596.90		8/30/2022	9/13/2022	Shelter (Mortgage)		Flagstar Bank, Dallas, Texas
Chase Mortgage	MR8662	\$388.35		8/31/2022	9/13/2022	Shelter (Mortgage)		Chase Mortgage, Philadelphia
Utilities (Elec & Gas)		\$550.60						
MidAmerican Energy	HD7501	\$550.60		8/5/2022	8/16/2022	Utilities (Electric & Gas)		MidAmerican Energy
Utilities (Electric)		\$1,580.44						
Alliant Energy	WD6095	\$1,000.00		8/3/2022	8/16/2022	Utilities (Electric)		Alliant Energy
Alliant Energy	SA2859	\$580.44		8/25/2022	9/13/2022	Utilities (Electric)		Alliant Energy
Water Payments		\$366.22						
Newton Waterworks	WJ4115	\$290.00		8/16/2022	8/30/2022	Utilities (Water)		Newton Waterworks
Newton Waterworks	MW5458	\$76.22		8/26/2022	9/13/2022	Utilities (Water)		Newton Waterworks
Natural Gas Payments		\$27.54						
Black Hills Energy	GC3051	\$27.54		8/26/2022	9/13/2022	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		\$393.71						
Jack Ayres		\$11.70		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	673.0	
Diane Birchard		\$42.12		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	20.0	Jasper County Rides
Tom Bringman		\$79.56		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	72.0	Jasper County Rides
Grace Miller		\$36.27		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	136.0	Jasper County Rides
Larry Pauley		\$29.25		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	62.0	Jasper County Rides
Becky Ruehle		\$80.15		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	50.0	Jasper County Rides
Bill Umbarger		\$60.84		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	137.0	Jasper County Rides
Ron Wickman		\$53.82		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	104.0	Jasper County Rides
Care-Graves/Markers		\$924.24						
CSA Woodworking		\$924.24		8/15/2022	8/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion		\$775.87						
IPERS-County Portion		\$970.07						
Employee Group Insurance		\$1,798.81						

Administrative Expenses	Total \$	Miles	Administrative Expenses	Total \$	
Transport Assistance	\$393.71	673.0	Veteran Assistance		
Shelter Assistance	\$985.25		Fuel Card - SJ2527 6083 - 6308	100.00	
Food Assistance	\$1,000.00		Food/Provisions & Fuel - JR2143 - 0288 - 6095	150.00	
Utility Assistance	\$2,524.80		Food / Provisions WJ4115 - 0289	100.00	
Medical & Other Assistance	\$0.00		Food / Provisions PJ1408 - 0290 - 0291	200.00	
Funeral Assistance	\$924.24		Fuel Cards - Veteran Passing Through - 6285 - 6296	100.00	
Assistance Expenses	\$5,828.00		Food / Provisions LD2050 - 0292 - 0293	200.00	
Outreach Expenses	\$0.00		Food / Provisions LM6464 - 0294	100.00	
Admin2 Expenses	\$3,544.75		Food / Provisions MW5458 - 0295 - 0296	200.00	
			Food / Provisions GC3051 - 0297	100.00	
			Food / Povisions GR9355 - 0298	100.00	
Monthly Operating Expenses	\$20,279.96		Total	\$1,350.00	
				Total August 2022 =	
State Allocation Fund Balance	\$8,487.95		Shelter (Mortgage)	MR8662	\$388.35
Public Donation Fund Balance	\$2,427.54		Shelter (Mortgage & Natural Gas)	GC3051	\$624.44
			Utilities (Water)	MW5458	\$76.22
			Utilities (Electric)	SA2859	\$580.44
			Utilities (Water)	WJ4115	\$290.00
			(12) Flag Cases & Flag Corrugated Boxes		\$924.24
			Utilities (Electric & Gas)	HD7501	\$550.60
			(10) \$100.00 Grocery Cards		\$1,000.00
			Utilities (Electric)	WD6095	\$1,000.00
			Transport Veterans to Medical Appt July 2022		\$393.71
					\$5,828.00

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$3,869.00						
Alyssa Wilson		\$1,656.93		7/1/2022	7/6/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.07		7/15/2022	7/20/2022	Salary		Alyssa Wilson
Wages - Part Time Assistant		\$2,147.20						
Keith Thorpe		\$1,044.80		7/1/2022	7/6/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,102.40		7/15/2022	7/20/2022	wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Marta Ford		\$50.00				Monthly Meeting		Marta Ford
Christofer Kingrey		\$50.00				Attended 7/13/2022		Marta Ford
Jerry Nelson		\$0.00				Attended 7/13/2022		Marta Ford
Matthew Smith		\$0.00				Absent 7/13/2022		Matthew Smith
Sue Springer		\$50.00				Attended 7/13/2022		Sue Springer
Office Supplies		\$45.86						
Forbes Office Solution		\$45.86		6/29/2022	7/27/2022	(2) COPY Stamps / (10) Banker Boxes		Forbes Office Solution
Advertisement		\$159.00						
Newton Daly News		\$64.00		6/30/2022	7/27/2022	Advertising		News Printing Company
Hometown Press		\$95.00		6/30/2022	7/27/2022	Advertising		Hometown Press
Employee Mileage/Meals		\$41.18						
Alyssa Wilson		\$41.18		7/12/2022	8/2/2022	Federal Building Des Moines (PIV) Card		Alyssa Wilson
Maint-Office/Computer Equip		\$344.34						
The Shredder		\$288.00		7/18/2022	8/2/2022	Shredding Service		The Shredder
Premier Copier		\$28.17		6/22/2022	7/5/2022	Copier Contract		Premier Copier
Premier Copier		\$28.17		7/20/2022	8/2/2022	Copier Contract		Premier Copier
Food/Provisions		\$1,000.00						
Fareway		\$1,000.00		7/1/2022	7/27/2022	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
Rent Payments		\$794.99						
Premier Real Estate Management, LLC	HK6687	\$725.00		7/8/2022	7/19/2022	Shelter (Rent)		Premier Real Estate Management, LLC
Super 8 Newson	MD7244	\$69.99		7/18/2022	8/2/2022	Shelter (Rent) Veteran Passing Through		Super 8 Newson
Other Transportation (RIDE)		\$1,036.04						
Debbie Bodhmer		\$50.31		7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	1771	Jasper County Rides
Tom Bringmann		\$390.78		7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	86	Jasper County Rides
Bill Elher		\$95.94		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022	668	Jasper County Rides
Bud Langmaid		\$87.75		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022	164	Jasper County Rides
Bruce Maach		\$53.24		7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	150	Jasper County Rides
Grace Miller		\$72.54		7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	91	Jasper County Rides
Sherman Swank		\$52.65		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022	124	Jasper County Rides
Bill Umbarger		\$107.64		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022	90	Jasper County Rides
Ron Wickman		\$125.19		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022	184	Jasper County Rides
						Transport Veterans to Medical Appt June 2022	214	Jasper County Rides
Fica-County Portion		\$449.98						
IPERS-County Portion		\$567.93						
Employee Group Insurance		\$1,798.81						

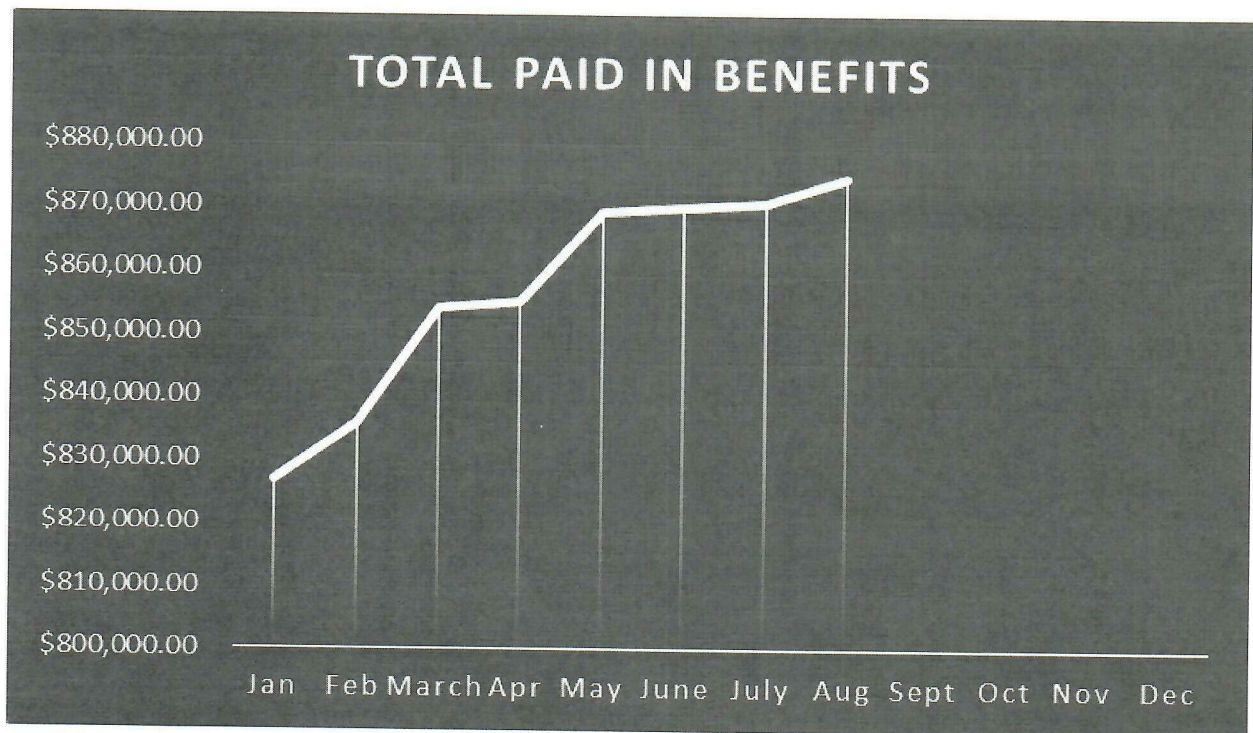
Administrative Expenses								\$6,756.58
Transport Assistance	\$1,036.04	1771.0	Miles					
Shelter Assistance	\$794.99							
Food Assistance	\$1,000.00							
Utility Assistance	\$0.00							
Medical & Other Assistance	\$0.00							
Funeral Assistance	\$0.00							
Assistance Expenses								\$2,831.03
Outreach Expenses								\$0.00
Admin2 Expenses								\$2,816.72
Monthly Operating Expenses								\$12,404.33

State Allocation Fund Balance		\$8,487.95						
Public Donation Fund Balance		\$2,427.54						

Veteran Assistance								\$6,756.58
Food / Provisions - Fuel	HK6687 - 0280,0281,6032	\$250.00						
Food / Provisions - Fuel	SJ7781 - 0282,0283,6044	\$250.00						
Food / Provisions	SJ2527 - 0286 - 0287	\$200.00						
Food / Provisions Total		\$700.00						
Shelter (Rent)								
Premier Real Estate Management, LLC	MD7244	\$69.99						
(10) \$100.00 Grocery Cards	HK6687	\$725.00						
Jasper County Rides		\$1,000.00						
		\$1,036.04						
		\$2,831.03						

First Quarter 2022 - 2023

DESCRIPTION	JUL	AUG	SEPT	Quarterly Totals
Appointments				
Schedule	27	42	35	104
Walk In	32	59	46	137
Home Visits	3	5	3	11
Phone Calls (In & Out)	170	171	151	492
FEDERAL				
Pending Claims	33	75	116	
COUNTY				
# of Veterans Assisted	5	13	9	27
Grave markers	7	8	4	19
Jasper Rides				
Unduplicated Veterans (#)	8	7	11	26



Jasper County RIDE Program

VA

RIDE Quarterly

Data

Jul, Aug, Sep 2022

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported							12
(unduplicated)							
TOTAL RIDES for Veterans	7	25	7		18	8	65

Donita Huegel | Jasper County
Iowa State University Extension and Outreach
 Program Coordinator
 Retired and Senior Volunteer Program

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IOWA STATE UNIVERSITY
 Extension and Outreach