

11 January 2023

3:00PM

## Agenda

### Call the Meeting to Order:

Jennifer Cross “Jasper County Social Media and Communications Specialist”

### Approve Minutes: 14 September 2022 Regular Meeting

### Unfinished Business:

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

### New Business:

1. September, October, November & December 2022 Administrator’s Activity Report:
2. September, October, November & December 2022 Expenses; Allocation; Donation)
  - (a) 1st Quarter Report FY 2022 -2023 to the Board of Supervisors
  - (b) 2<sup>nd</sup> Quarter Report FY 2022 - 2023 to the Board of Supervisors
  - (c) Furnace Motor for veteran \$150 - \$200.00 “Donation Account”
  - (d) Knit Caps MAXIM / Naber Ink “Allocation Account”
  - (e) Korean War/Era Supper April 2023 “Allocation Account”
  - (f) Dental Practice Outreach 11 Nov 2022 “provide pizzas” “Allocation Account”
  - (g) (1) Bus to Des Moines May 8<sup>th</sup> Iowa Vietnam Veterans Recognition Day “Allocation Acct”
  - (h) Newspaper Advertisement add the following: “Make Donations payable to JCVA”
3. Iowa Food Bank:

4. **Staffing Office Part Time:**

5. **Commission By-Laws:**

6. **Commissioner Vacancy:**

7. **2022-2023 Budget:**

i. Due back to Teresa Arrowood by January 20<sup>th</sup>

**Public Input & Announcements: Confirm next meeting: February 8, 2023, 1500 at the Jasper County Office Building**

**Jasper County Commission of Veterans Affairs**

315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Administrator Alyssa Wilson & CVSO Keith N. Thorpe

Phone (641) 792-7993 FAX (641) 787-1302

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

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.

The 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  
10/21/13

# **Jasper County Commission of Veteran Affairs**

Alyssa Wilson, Administrator & Keith Thorpe, CVSO  
315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Phone 1-641-792-7993 Fax 1-641-787-1302

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**

# **Jasper County Commission of Veteran Affairs**

Alyssa Wilson, Administrator & Keith Thorpe, CVSO

315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Phone 1-641-792-7993 Fax 1-641-787-1302

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

## **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

# **Jasper County Commission of Veteran Affairs**

Alyssa Wilson, Administrator & Keith Thorpe, CVSO

315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Phone 1-641-792-7993 Fax 1-641-787-1302

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

## **Administrator's Activities Report –**

### **November 2022**

#### **I. Ongoing Projects**

#### **II. Veterans Assisted**

- a. Scheduled Appointments – 27
- b. Walk-ins – 35
- c. Home Visits - 5
- d. Phone calls (Incoming and Outgoing) – 126
- e. Active Cases - 147
- f. Military Grave Records processed – 6
- g. Veteran Deaths for Memorial Day Reading - 9
- h. Grave Markers - 14 / Flag Cases - 7
- i. Financial Assistance requests – 5

#### **III. ADDITIONAL**

- a. Outreach:
  - i. Marine Corps Birthday
  - ii. Veterans Day
    - 1. Spoke at Colfax-Mingo Highschool
    - 2. American Legion Presentation



# **Jasper County Commission of Veteran Affairs**

Alyssa Wilson, Administrator & Keith Thorpe, CVSO

315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Phone 1-641-792-7993 Fax 1-641-787-1302

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

## **Administrator's Activities Report –**

### **December 2022**

#### **I. Ongoing Projects**

#### **II. Veterans Assisted**

- a. Scheduled Appointments – **16**
- b. Walk-ins – **27**
- c. Home Visits – **1 (Jail)**
- d. Phone calls (Incoming and Outgoing) – 104
- e. Active Cases - 147
- f. Military Grave Records processed – 5
- g. Veteran Deaths for Memorial Day Reading - 5
- h. Grave Markers - 4 / Flag Cases - 0
- i. Financial Assistance requests – 6

# BOS 1<sup>ST</sup> Quarter FY 2022 -2023 Report

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>								
Alyssa Wilson		\$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
<b>Wages - Part Time Assistant</b>								
Keith Thorpe		\$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
<b>Wages-Vet Affairs Commission</b>								
Marta Ford		\$150.00				Monthly Meeting		
Christopher Kingrey		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Marta Ford
Jerry Nelson		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Christopher Kingrey
Matthew Smith		\$0.00				Attended 9/14/2022		
Sue Springer		\$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
<b>Office Supplies</b>								
Forbes Office Solutions		\$420.38						
Forbes Office Solutions		\$420.38		9/6/2022	9/27/2022	Notary Stamp/Business Cards/(3) Ink Cartridges		Forbes Office Solutions
<b>Advertisement</b>								
Newton Daily News		\$188.00						
Hometown Press		\$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
<b>Educational/Training Serv</b>								
IACCVSO		\$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
<b>Maint-Office/Computer Equip</b>								
The Shredder		\$845.17						
Premier Copier		\$48.00		9/12/2022	9/27/2022	Shredding Service		The Shredder
Amazon		\$28.17		9/19/2022	10/11/2022	Copier Contract		Premier Copier
Amazon		\$769.00		9/15/2022	9/27/2022	Desktop Computer		Amazon
<b>Food/Provisions</b>								
Fareway		\$1,000.00				Food / Provisions		
Fareway		\$1,000.00		9/2/2022	9/27/2022	(10) \$100.00 Grocery Cards		Fareway
<b>Rent Payments</b>								
T&L Properties	V14780	\$1,554.83						
Super 8 Newton	DM4907	\$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
<b>Utilities (Elec &amp; Gas)</b>								
MidAmerican Energy Company	LD2050	\$127.18						
MidAmerican Energy Company	LD2050	\$127.18		9/6/2022	9/27/2022	Utilities (Electric & Gas)		MidAmerican Energy Company
<b>Utilities (Electric)</b>								
Alliant Energy / IPL	RL6335	\$873.04						
Alliant Energy / IPL	MW5458	\$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	SJ7781	\$345.44		9/9/2022	9/27/2022	Utilities (Electric)		Alliant Energy / IPL
<b>Water Payments</b>								
City of Colfax	LD2050	\$105.31						
City of Colfax	LD2050	\$105.31		9/6/2022	9/27/2022	Utilities (Water)		City of Colfax
<b>Natural Gas Payments</b>								
Black Hills Energy	CM2868	\$231.00						
Black Hills Energy	CM2868	\$231.00		9/23/2022	10/11/2022	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>								
Jack Ayres		\$1,306.33						
Tom Bringmann		\$171.41		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	2,233.0	Jasper County Rides
Bill Ehler		\$248.63		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	293	Jasper County Rides
Don Goode		\$140.40		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	425	Jasper County Rides
Lori Korte		\$197.73		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	240	Jasper County Rides
Bud Langmaid		\$115.83		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	338	Jasper County Rides
Grace Miller		\$10.53		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	198	Jasper County Rides
Larry Pauley		\$54.99		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	18	Jasper County Rides
Becky Ruehle		\$9.36		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	18	Jasper County Rides
Karen Staker		\$2.34		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	94	Jasper County Rides
Sherman Swank		\$2.93		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	16	Jasper County Rides
Bill Umberger		\$71.96		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	4	Jasper County Rides
Ron Wickman		\$60.84		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	5	Jasper County Rides
Ron Wickman		\$219.38		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	123	Jasper County Rides
Ron Wickman		\$219.38		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
<b>Fica-County Portion</b>								
		\$500.05						
<b>IPERS-County Portion</b>								
		\$629.70						
<b>Employee Group Insurance</b>								
		\$1,798.81						

Administrative Expenses	Total \$	Miles
Transport Assistance	\$1,306.33	2233.0
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	
<b>Monthly Operating Expenses</b>	<b>\$16,640.34</b>	

Veteran Assistance	Total \$	Miles
Food / Provisions TB1598 - 0299 -0031	\$200.00	
Fuel Card TP1871 - 6665	\$50.00	
Food / Provisions SJ7781 -0032	\$100.00	
<b>Food / Provisions Total</b>	<b>\$350.00</b>	
Utilities (Natural Gas)	CM2868	\$231.00
Shelter (Rent)	DM4907	\$1,189.83
Utilities (Electric)	SJ7781	\$345.44
Transport Veterans to Medical Appt August 2022		\$1,306.33
Shelter (Rent)	V14780	\$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
<b>Total</b>		<b>\$8,439.05</b>

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
<b>Wages-Elected/Dept Head</b>		\$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
<b>Wages - Part Time Assistant</b>		\$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
<b>Wages-Vet Affairs Commission</b>		\$150.00						
Marta Ford		\$50.00				Monthly Meeting		
Christofer Kingrey		\$50.00			8/17/2022	Attended 8/10/2022		Marta Ford
Jerry Nelson		\$0.00			8/17/2022	Attended 8/10/2022		Christofer Kingrey
Matthew Smith		\$0.00				Attended 8/10/2022		
Sue Springer		\$50.00			8/17/2022	Absent 8/10/2022		Sue Springer
Sue Springer		\$50.00				Attended 8/10/2022		
<b>Advertisement</b>		\$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
<b>Employee Mileage/Meals</b>		\$141.34						
Alyssa Wilson		\$141.34		8/22/2022	9/13/2022	Four Round Trips to Regional Office for PIV Card		Alyssa Wilson
<b>Maint-Office/Computer Equip</b>		\$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
<b>Food/Provisions</b>		\$1,000.00						
Fareway		\$1,000.00		8/4/2022	8/27/2022	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
<b>Mortgage Payments</b>		\$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
<b>Utilities (Elec &amp; Gas)</b>		\$550.60						
MidAmerican Energy	HD7501	\$550.60		8/5/2022	8/16/2022	Utilities (Electric & Gas)		MidAmerican Energy
<b>Utilities (Electric)</b>		\$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
<b>Water Payments</b>		\$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
<b>Natural Gas Payments</b>		\$27.54						
Black Hills Energy	GC3051	\$27.54		8/26/2022	9/13/2022	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>		\$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
Ron Wickman		\$53.82		8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	92.0	Jasper County Rides
<b>Care-Graves/Markers</b>		\$924.24						
CSA Woodworking		\$924.24		8/15/2022	8/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
<b>Fica-County Portion</b>		\$775.87						
<b>IPERS-County Portion</b>		\$970.07						
<b>Employee Group Insurance</b>		\$1,798.81						

<b>Administrative Expenses</b>				\$10,907.21
Transport Assistance	\$393.71	673.0	Miles	
Shelter Assistance	\$985.25			
Food Assistance	\$1,000.00			
Utility Assistance	\$2,524.80			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$924.24			
Assistance Expenses				\$5,828.00
Outreach Expenses				\$0.00
Admin2 Expenses				\$3,544.75
<b>Monthly Operating Expenses</b>				\$20,279.96

<b>Veteran Assistance</b>				\$10,907.21
Fuel Card - SJ2527 6083 - 6308				100.00
Food/Provisions & Fuel - JR2143 - 0288 - 6095				150.00
Food / Provisions WJ4115 - 0289				100.00
Food / Provisions PJ1408 - 0290 - 0291				200.00
Fuel Cards - Veteran Passing Through - 6285 - 6296				100.00
Food / Provisions LD2050 - 0292 - 0293				200.00
Food / Provisions LM6464 - 0294				100.00
Food / Provisions MW5458 - 0295 - 0296				200.00
Food / Provisions GC3051 - 0297				100.00
Food / Povisions GR9355 - 0298				100.00
<b>Total</b>				\$1,350.00
<b>Total August 2022</b>				\$7,178.00

<b>State Allocation Fund Balance</b>	\$8,487.95
<b>Public Donation Fund Balance</b>	\$2,427.54

Shelter (Mortgage)	MR8662	\$388.35
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
<b>Total</b>		\$5,828.00



Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>		<b>\$3,869.00</b>						
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
<b>Wages - Part Time Assistant</b>		<b>\$2,147.20</b>						
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
<b>Wages-Vet Affairs Commission</b>		<b>\$150.00</b>						
Marta Ford		\$50.00				Monthly Meeting		
Christofer Kingrey		\$50.00				Attended 7/13/2022		Marta Ford
Jerry Nelson		\$0.00				Attended 7/13/2022		
Matthew Smith		\$0.00				Absent 7/13/2022		Matthew Smith
Sue Springer		\$50.00				Attended 7/13/2022		Sue Springer
<b>Office Supplies</b>		<b>\$45.86</b>						
Forbes Office Solution		\$45.86		6/29/2022	7/27/2022	(2) COPY Stamps / (10) Banker Boxes		Forbes Office Solution
<b>Advertisement</b>		<b>\$159.00</b>						
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
<b>Employee Mileage/Meals</b>		<b>\$41.18</b>						
Alyssa Wilson		\$41.18		7/12/2022	8/2/2022	Federal Building Des Moines (PIV) Card		Alyssa Wilson
<b>Maint-Office/Computer Equip</b>		<b>\$344.34</b>						
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
<b>Food/Provisions</b>		<b>\$1,000.00</b>						
Fareway		\$1,000.00		7/1/2022	7/27/2022	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
<b>Rent Payments</b>		<b>\$794.99</b>						
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
<b>Other Transportation (RIDE)</b>		<b>\$1,036.04</b>						
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
				7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	214	Jasper County Rides
<b>Fica-County Portion</b>		<b>\$449.98</b>						
<b>IPERS-County Portion</b>		<b>\$567.93</b>						
<b>Employee Group Insurance</b>		<b>\$1,798.81</b>						

<b>Administrative Expenses</b>						<b>\$6,756.58</b>
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					
<b>Assistance Expenses</b>						<b>\$2,831.03</b>
<b>Outreach Expenses</b>						<b>\$0.00</b>
<b>Admin2 Expenses</b>						<b>\$2,816.72</b>
<b>Monthly Operating Expenses</b>						<b>\$12,404.33</b>

<b>State Allocation Fund Balance</b>		<b>\$8,487.95</b>
<b>Public Donation Fund Balance</b>		<b>\$2,427.54</b>

<b>Veteran Assistance</b>				<b>\$6,756.58</b>
Food / Provisions - Fuel	HK6687 - 0280,0281,6032		\$250.00	
Food / Provisions - Fuel	SI7781 - 0282,0283,6044		\$250.00	
Food / Provisions	SI2527 - 0286 - 0287		\$200.00	
<b>Food / Provisions Total</b>			<b>\$700.00</b>	
<b>Shelter (Rent)</b>				
Premier Real Estate Management, LLC	MD7244	\$69.99		
(10) \$100.00 Grocery Cards	HK6687	\$725.00		
Jasper County Rides		\$1,000.00		
		<b>\$1,036.04</b>		
		<b>\$2,831.03</b>		

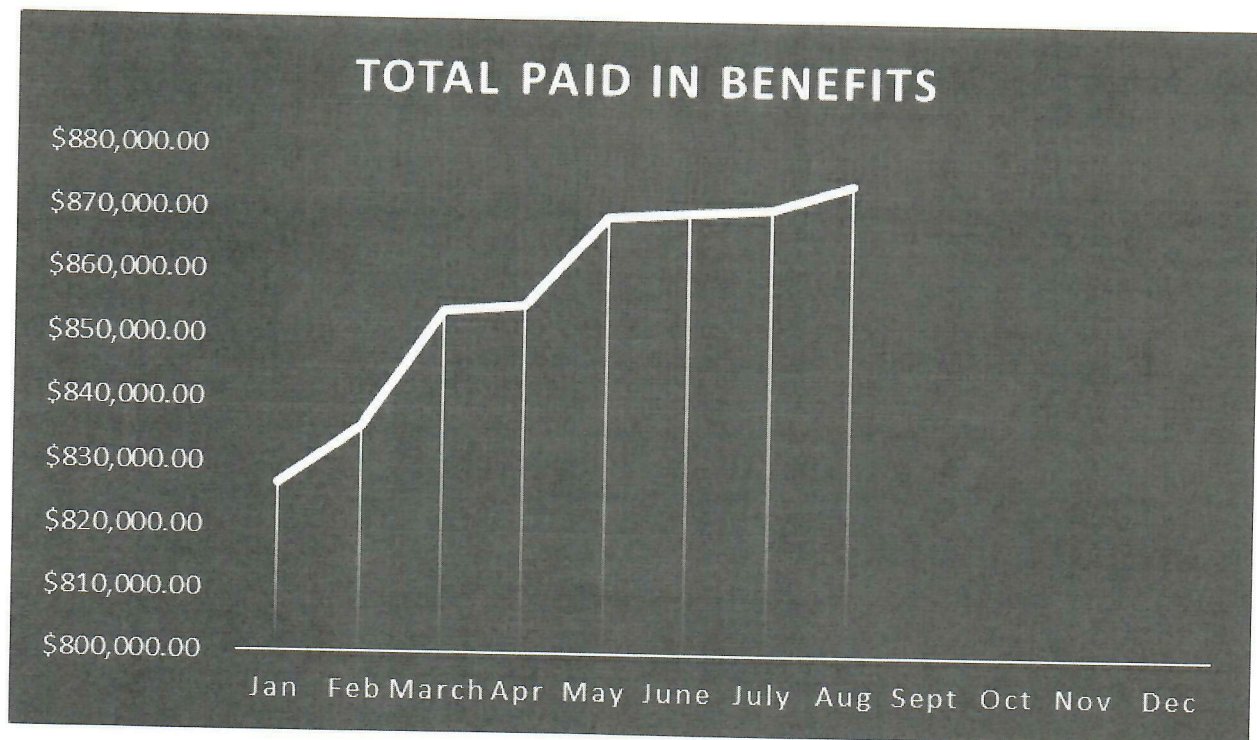






# First Quarter 2022 - 2023

DESCRIPTION	JUL	AUG	SEPT	Quarterly Totals
<b>Appointments</b>				
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
<b>FEDERAL</b>				
Pending Claims	33	75	116	
<b>COUNTY</b>				
# 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 (unduplicated)							12
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

550 N 2nd Ave W  
 Newton, Iowa 50208  
[donitap@iastate.edu](mailto:donitap@iastate.edu)  
 641.792.6433

**IOWA STATE UNIVERSITY**  
 Extension and Outreach



## Report

## Expense Report

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>			\$4,424.14						
Allyssa Wilson			\$2,212.07			12/7/2022	Salary		Allyssa Wilson
Allyssa Wilson			\$2,212.07			12/21/2022	Salary		Allyssa Wilson
<b>Wages - Part Time Assistant</b>			\$2,350.40						
Keith Thorpe			\$1,060.80			12/7/2022	Wages		Keith Thorpe
Keith Thorpe			\$1,289.60			12/21/2022	Wages		Keith Thorpe
<b>Wages-Vet Affairs Commission</b>			\$0.00						
Marta Ford							Monthly Meeting 12/14/2022		
Vacancy Position							Canceled "No Quorum"		Marta Ford
Jerry Nelson							Vacancy Position		Vacancy Position
Matthew Smith							Canceled "No Quorum"		Matthew Smith
Sue Springer							Canceled "No Quorum"		Sue Springer
<b>Office Supplies</b>			\$202.06						
Forbes Office Solutions			\$202.06		12/5/2022	12/27/2022	Paper Products and a Black Ink Cartridge		Forbes Office Solutions
<b>Advertisement</b>			\$233.00						
Newton Daily News			\$157.00		11/30/2022	12/27/2022	Advertising		News Printing Company
Hometown Press			\$76.00		11/30/2022	12/27/2022	Advertising		HomeTown Press
<b>Employee Mileage/Meals</b>			\$90.88						
Alyssa A. Wilson			\$90.88		12/7/2022	12/20/2022	Employee Mileage		Alyssa A. Wilson
<b>Maint-Office/Computer Equip</b>			\$124.17						
The Shredder			\$48.00		12/1/2022	12/20/2022	Shredding Services		The Shredder
The Shredder			\$48.00		12/29/2022	1/17/2023	Shredding Services		The Shredder
Premier Copier			\$28.17		11/21/2022	12/6/2022	Copier Contract		Premier Copier
<b>Food/Provisions</b>			\$980.00						
Fareway Stores Inc.			\$980.00		12/9/2022	12/27/2022	(10) \$100.00 Grocery Cards "Note: \$20.00 Cash Discount"		Fareway Stores Inc.
<b>Utilities (Electric)</b>			\$173.12						
Pella Cooperative Electric		SJ0405	\$102.44		12/7/2022	12/20/2022	Utilities (Electric)		Pella Cooperative Electric
Alliant Energy / IPL		BK1116	\$70.68		12/29/2022	1/17/2023	Utilities (Electric)		Alliant Energy / IPL
<b>Water Payments</b>			\$125.63						
Iowa Regional Utilities Association		SJ0405	\$79.18		12/7/2022	12/20/2022	Utilities (Water)		Iowa Regional Utilities Association
Newton Waterworks		BK1116	\$46.45		12/29/2022	1/17/2023	Utilities (Water)		Newton Waterworks
<b>Natural Gas Payments</b>			\$231.00						
Black Hills Energy		CM2868	\$231.00		12/12/2022	1/3/2023	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>			\$760.01						
Diane Birchard			\$26.25		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	1216	Jasper County Rides
Tom Bringmann			\$281.25		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	42	Jasper County Rides
Don Goode			\$141.88		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	450	Jasper County Rides
Bud Langmaid			\$8.75		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	227	Jasper County Rides
Larry Pawley			\$21.25		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	14	Jasper County Rides
Sherman Swank			\$50.00		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	34	Jasper County Rides
Carol Twedt			\$50.00		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	80	Jasper County Rides
Bill Umbarger			\$167.50		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	80	Jasper County Rides
Ron Wickman			\$13.13		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	268	Jasper County Rides
<b>Care-Graves/Markers</b>			\$924.24						
CSA Woodworking			\$924.24		12/21/2022	12/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
<b>Fica-County Portion</b>			\$496.43						
<b>IPERS-County Portion</b>			\$639.52						
<b>Employee Group Insurance</b>			\$1,807.97						

<b>Administrative Expenses</b>						\$7,424.65
Transport Assistance	\$760.01	1216.0	Miles			
Shelter Assistance	\$0.00					
Food Assistance	\$980.00					
Utility Assistance	\$529.75					
Medical & Other Assistance	\$0.00					
Funeral Assistance	\$924.24					
<b>Assistance Expenses</b>						\$3,194.00
<b>Outreach Expenses</b>						\$0.00
<b>Admin2 Expenses</b>						\$2,943.92
<b>Monthly Operating Expenses</b>						\$13,562.57

<b>Veteran Assistance</b>						\$7,424.65
Food / Provisions GR9355 - Card 0304 - 0307					\$200.00	
Food / Provisions SJ0405 - Card 0305					\$100.00	
Fuel Card EL2597 - Card 7007					\$25.00	
Food / Provisions BK1116 - Card 0306					\$100.00	\$529.75
Fuel Card SJ2527 - Card 6842					\$25.00	
<b>Food / Provisions &amp; Fuel Totals</b>					\$450.00	
<b>Utilities (Electric &amp; Water)</b>						
(12) Flag Cases & Flag Corrugated Boxes		BK1116			\$117.13	
(10) \$100.00 Grocery Cards "Note: \$20.00 Cash Discount"					\$924.24	
Utilities (Natural Gas)		CM2868			\$231.00	
Utilities (Electric & Water)		SJ0405			\$181.62	
Transport Veterans to Medical Appt November 2022		Jasper County Ride			\$760.01	
<b>Transport Veterans to Medical Appt November 2022</b>					\$3,194.00	

<b>State Allocation Fund Balance</b>		\$7,349.70
<b>Public Donation Fund Balance</b>		\$2,302.54

# NOVEMBER 2022 Expense Report

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Who Paid
<b>Wages-Elected/Dept Head</b>		\$4,424.14					
Alyssa Wilson		\$2,212.07			11/9/2022	Salary	Alyssa Wilson
Alyssa Wilson		\$2,212.07			11/23/2022	Salary	Alyssa Wilson
<b>Wages - Part Time Assistant</b>		\$2,392.00					
Keith Thorpe		\$1,227.20			11/9/2022	Wages	Keith Thorpe
Keith Thorpe		\$1,164.80			11/23/2022	Wages	Keith Thorpe
<b>Wages - Part Time Assistant</b>		\$0.00					
<b>Wages-Vet Affairs Commission</b>		\$50.00					
Marta Ford		\$0.00				Monthly Meeting	
Christofer Kingrey		\$0.00				11/9/2022 Absent	
Jerry Nelson		\$0.00				11/9/2022 Absent	
Matthew Smith		\$0.00				11/9/2022 Present	
Sue Springer		\$50.00				11/9/2022 Absent	
Office Supplies		\$72.77		11/9/2022	11/22/2022	11/9/2022 Present	Sue Springer
Forbes Office Solution		\$72.77		11/3/2022	11/27/2022	Professional Business Cards (Alyssa A. Wilson)	Forbes Office Solution
<b>Advertisement</b>		\$172.00					
Newton Daily News		\$96.00		10/31/2022	11/27/2022	Advertising	News Printing Company
Hometown Press		\$76.00		10/31/2022	11/27/2022	Advertising	Hometown Press
<b>Maint-Office/Computer Equip</b>		\$76.17					
The Shredder		\$48.00		11/7/2022	11/22/2022	Shredding Services	The Shredder
Premier Copier		\$28.17		10/25/2022	11/8/2022	Copier Contract	Premier Copier
<b>Rent Payments</b>		\$376.00					
T&L Properties	VJ4780	\$376.00		11/8/2022	11/22/2022	Shelter (Rent)	T&L Properties, Granger, Iowa
<b>Utilities (Elec &amp; Gas)</b>		\$746.49					
MidAmerican Energy	KC6726	\$746.49		11/21/2022	12/6/2022	Utilities (Electric & Gas)	MidAmerican Energy
<b>Natural Gas Payments</b>		\$462.00					
Black Hills Energy	CM2868	\$231.00		11/9/2022	11/22/2022	Utilities (Natural Gas)	Black Hills Energy
Black Hills Energy	CM2868	\$231.00		11/21/2022	12/6/2022	Utilities (Natural Gas)	Black Hills Energy
<b>Other Transportation (RIDE)</b>		\$743.83					
Jack Ayres		\$41.25		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	1190.1 Jasper County Rides
Tom Bringmann		\$85.00		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	66.0 Jasper County Rides
Bruce Coyle		\$93.19		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	136.0 Jasper County Rides
Don Goode		\$108.75		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	149.1 Jasper County Rides
Lori Korte		\$63.13		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	174.0 Jasper County Rides
Bud Langmaid		\$22.50		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	101.0 Jasper County Rides
Bruce Maach		\$53.75		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	36.0 Jasper County Rides
Karen Staker		\$7.50		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	86.0 Jasper County Rides
Sherman Swank		\$91.88		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	12.0 Jasper County Rides
Bill Umbarger		\$65.00		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	147.0 Jasper County Rides
Ron Wickman		\$111.88		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	104.0 Jasper County Rides
Fica-County Portion		\$503.52					179.00 Jasper County Rides
IPERS-County Portion		\$643.45					
Employee Group Insurance		\$1,798.81					

Administrative Expenses			
Transport Assistance	\$743.83	1190.1	Miles
Shelter Assistance	\$376.00		
Food Assistance	\$0.00		
Utility Assistance	\$1,208.49		
Medical & Other Assistance	\$0.00		
Funeral Assistance	\$0.00		
Assistance Expenses			\$2,328.32
Outreach Expenses			\$0.00
Admin2 Expenses			\$2,945.78
<b>Monthly Operating Expenses</b>			<b>\$12,461.18</b>

Veteran Assistance			
Food / Provisions VJ4780 - 0300			\$100.00
Food / Provisions MB7874 - 0301 - Fuel 6715			\$125.00
Food / Provisions KC6726 - 0302 - Fuel 6726			\$125.00
Food / Provisions WK1742 - 0303			\$100.00
<b>Food / Provisions Total</b>			<b>\$450.00</b>
Utilities (Electric & Gas)	KC6726	\$746.49	
Utilities (Natural Gas)	CM2868	\$462.00	
Shelter (Rent)	VJ4780	\$376.00	
Transport Veterans to Medical Appt October 2022	Jasper County Rides	\$743.83	
<b>Total</b>			<b>\$2,328.32</b>

State Allocation Fund Balance	\$8,078.70
Public Donation Fund Balance	\$2,552.54



# October 2022 Expense Report

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
<b>Wages-Elected/Dept Head</b>		<b>\$4,424.14</b>						
Alyssa Wilson		\$2,212.07			10/12/2022	Salary		Alyssa Wilson
Alyssa Wilson		\$2,212.07			10/26/2022	Salary		Alyssa Wilson
<b>Wages - Part Time Assistant</b>		<b>\$2,288.00</b>						
Keith Thorpe		\$1,019.20			10/12/2022	Wages		Keith Thorpe
Keith Thorpe		\$1,268.80			10/26/2022	Wages		Keith Thorpe
<b>Wages-Vet Affairs Commission</b>		<b>\$150.00</b>						
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
<b>Office Supplies</b>		<b>\$314.44</b>						
Forbes Office Solutions		\$314.44		9/7/2022	10/27/2022	Black Ink Cartridge / Paper for Copier		Forbes Office Solutions
<b>Advertisement</b>		<b>\$278.00</b>						
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
<b>Employee Mileage/Meals</b>		<b>\$75.63</b>						
Alyssa A. Wilson		\$75.63		10/28/2022	11/8/2022	Employee Mileage		Alyssa A. Wilson
<b>Educational/Training Serv</b>		<b>\$60.00</b>						
IACCVSO		\$60.00		9/29/2022	11/7/2022	2022 Fall School Alyssa A. Wilson		IACCVSO
<b>Maint-Office/Computer Equip</b>		<b>\$76.17</b>						
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
<b>Food/Provisions</b>		<b>\$980.00</b>						
Fareway		\$980.00		10/28/2022	11/27/2022	Food / Provisions (10) \$100.00 Grocery Cards (Note: \$20.00 Cash Discount)		Fareway
<b>Utilities (Elec &amp; Gas)</b>		<b>\$460.63</b>						
MidAmerican Energy	LS8728	\$460.63		10/6/2022	10/25/2022	Utilities (Electric & Gas)		MidAmerican Energy
<b>Natural Gas Payments</b>		<b>\$231.00</b>						
Black Hills Energy	CM2868	\$231.00		10/17/2022	11/7/2022	Utilities (Natural Gas)		Black Hills Energy
<b>Other Transportation (RIDE)</b>		<b>\$811.59</b>					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
<b>Fica-County Portion</b>		<b>\$503.19</b>						
<b>IPERS-County Portion</b>		<b>\$660.71</b>						
<b>Employee Group Insurance</b>		<b>\$1,820.48</b>						

<b>Administrative Expenses</b>					\$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				
<b>Assistance Expenses</b>					\$2,483.22
<b>Outreach Expenses</b>					\$0.00
<b>Admin2 Expenses</b>					\$2,984.38
<b>Monthly Operating Expenses</b>					\$13,133.98

<b>Veteran Assistance</b>					\$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 LM6464 - 0038					\$100.00
Food / Provisions RS6991 -0039 Fuel 6691					\$125.00
Fuel TP1871 - 6703					\$25.00
Food / Provisions SJ2527 - 0040					\$100.00
<b>Food / Provisions &amp; Fuel Total</b>					\$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
<b>Total</b>					\$2,483.22

<b>State Allocation Fund Balance</b>		\$8,078.70
<b>Public Donation Fund Balance</b>		\$2,527.54

Beginning Allocation Amount		(Received ) 8/4/2022		
			<b>\$10,000.00</b>	
Date	Who to:	What For:	Amount	
9/11/2022	Capitol II Theatre	Movie "No Greater Love" - a war documentary & its aftermath	\$400.00	
9/16/2022	Staybridge Suites	Commissioners Fall School (Ford, Springer & Nelson)	\$549.03	
9/29/2022	Staybridge Suites	CVSO Fall School (Thorpe)	\$563.02	
10/6/2022	Keith N. Thorpe	"per diem" CVSO Fall School 3 days @ \$64.00	\$192.00	
10/10/2022	Staybridge Suites	Commissioners Fall School (Susan Springer & Jerry Nelson) Parking	\$40.00	
10/10/2022	Jerry Nelson	Mileage Fall School 99.6 Miles Round Trip	\$62.25	
10/10/2022	Susan Springer	Mileage Fall School 107.2 Miles Round Trip	\$67.00	
10/10/2022	Keith Thorpe	Mileage Fall School 76.8 Miles Round Trip	\$48.00	
			\$1,921.30	
<b>Allocation Funds Remaining</b>				<b>\$8,078.70</b>



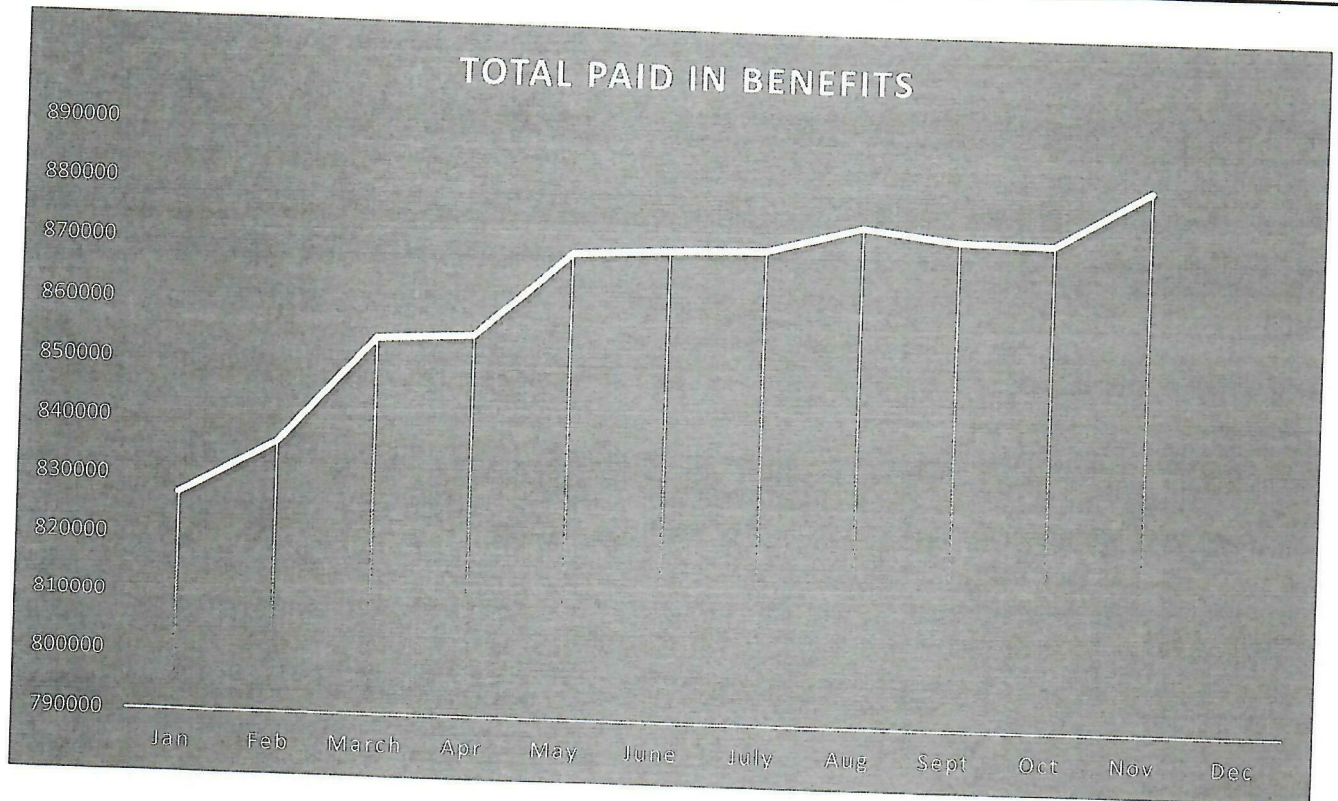


DESCRIPTION	Original Allocation	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Allocation Remaining	% Remaining
Wages-Elected/Dept Head	\$60,000.00	\$14,929.34	\$13,272.42	\$0.00	\$0.00	\$31,798.24	53.00%
Wages - Part Time Assistant	\$30,285.00	\$8,033.60	\$7,030.40	\$0.00	\$0.00	\$15,221.00	50.26%
Vet Affairs Comm-Expenses	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
Wages-Vet Affairs Commission	\$2,400.00	\$450.00	\$200.00	\$0.00	\$0.00	\$1,750.00	72.92%
Office Supplies	\$1,000.00	\$466.24	\$589.27	\$0.00	\$0.00	-\$55.51	-5.55%
Magazines/Periodicals/Books	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	100.00%
Publications/Notices/Advertisement	\$2,500.00	\$519.00	\$683.00	\$0.00	\$0.00	\$1,298.00	51.92%
Postage/Mailing	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	100.00%
Employee Mileage/Meals	\$800.00	\$182.52	\$166.51	\$0.00	\$0.00	\$450.97	56.37%
Educational/Training Serv	\$4,000.00	\$240.00	\$60.00	\$0.00	\$0.00	\$3,700.00	92.50%
Maint-Office/Computer Equip	\$2,000.00	\$1,357.18	\$276.51	\$0.00	\$0.00	\$366.31	18.32%
Dues/Memberships	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
<b>Total Admin Expenses</b>	<b>\$104,285.00</b>	<b>\$26,177.88</b>	<b>\$22,278.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Prescriptions/Med Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inpatient/Outpatient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Personal Items/Clothing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Food/Provisions	\$8,000.00	\$3,000.00	\$1,960.00	\$0.00	\$0.00	\$3,040.00	38.00%
Taxable Items	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Rent Payments	\$7,500.00	\$2,349.82	\$376.00	\$0.00	\$0.00	\$4,774.18	63.66%
Mortgage Payments	\$5,000.00	\$985.25	\$0.00	\$0.00	\$0.00	\$4,014.75	80.30%
Utilities (Elec & Gas)	\$3,000.00	\$677.78	\$1,207.12	\$0.00	\$0.00	\$1,115.10	37.17%
Utilities (Electric)	\$6,000.00	\$2,453.48	\$173.12	\$0.00	\$0.00	\$3,373.40	56.22%
Water Payments	\$2,000.00	\$471.53	\$125.63	\$0.00	\$0.00	\$1,402.84	70.14%
Natural Gas Payments	\$2,000.00	\$258.54	\$924.00	\$0.00	\$0.00	\$817.46	40.87%
Fuel Oil/Propane Payments	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
Other Transportation (RIDE)	\$10,000.00	\$2,736.08	\$2,315.43	\$0.00	\$0.00	\$4,948.49	49.48%
Funeral Services	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%
Care-Graves/Markers	\$2,500.00	\$924.24	\$924.24	\$0.00	\$0.00	\$651.52	26.06%
Medical/Health Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	<b>\$51,000.00</b>	<b>\$13,856.72</b>	<b>\$8,005.54</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fica-County Portion	\$6,700.00	\$1,725.90	\$1,006.71	\$0.00	\$0.00	\$3,967.39	59.21%
IPERS-County Portion	\$8,300.00	\$2,167.70	\$1,304.16	\$0.00	\$0.00	\$4,828.14	58.17%
Employee Group Insurance	\$24,494.00	\$5,396.43	\$3,619.29	\$0.00	\$0.00	\$15,478.28	63.19%
	<b>\$39,494.00</b>						



## Second Quarter 2022 - 2023

DESCRIPTION	OCT	NOV	DEC	Quarterly Totals
<b>Appointments</b>				
Schedule	29	27	16	72
Walk In	31	35	27	93
Home Visits	5	5	1	11
Phone Calls (In & Out)	118	151	104	373
<b>FEDERAL</b>				
Pending Claims	146	147	152	147
<b>COUNTY</b>				
# of Veterans Assisted	9	5	6	20
Grave markers	14	4	4	22
Jasper Rides				
Unduplicated Veterans (#)	8	9	8	25





Jasper County RIDE Program

VA RIDE

Oct, Nov, Dec 2022

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							11
TOTAL RIDES for Veterans	7	17		1	13	15	53

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

550 N 2nd Ave W  
 Newton, Iowa 50208  
[donitap@iastate.edu](mailto:donitap@iastate.edu)  
 641.792.6433

**Jasper County Commission of Veterans Affairs**

315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208

Administrator Alyssa Wilson & CVSO Keith N. Thorpe

Phone (641) 792-7993 FAX (641) 787-1302

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

12 October 2022

**Minutes**

**NO MEETING WAS HELD 12 OCTOBER 2022 BECAUSE THE COMMISSIONERS AND CVSOs WERE ATTENDING FALL SCHOOL...**

**/s/ Keith N. Thorpe**

Jasper County Commission of Veteran Affairs  
Administrator Alyssa Wilson & CVSO Keith N. Thorpe  
315 West 3<sup>rd</sup> 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

Minutes

**Call the Meeting to Order:**

At 1500 Chairman Jerry Nelson called the Regular Scheduled Meeting of the Jasper County Veterans Affairs to order. The other commissioner that was in attendance was Susan Springer. Marta Ford was in Washington DC. Matthew Smith and Christofer Kingrey were also absent. Others in attendance were Administrator Alyssa Wilson, CVSO Keith Thorpe and Dennis Simon Jasper County Director of Human Resources.

**“Because the commission did not have a quorum, no public business could be transacted.”**

The commission did discuss the various items on the November 2022 Agenda as listed below:

**Unfinished Business:**

1. Sully Area Outreach February 2023:
2. EFSP Grant:

**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 or Naber Ink) “Allocation Account”
  - (c) Korean War/Era Lunch January 2023 “Allocation Account”
3. Iowa Food Bank:
- 4.

***NOTE: During the discussion of the above listed items, the following two items will be added to the December Agenda: “Staffing Part Time’ in the Commission Office” and “Commission Bylaws”.***

Confirm next meeting: December 14, 2022, 1500 at the Jasper County Office Building

The meeting adjourned at 1540.

/s/ Keith N. Thorpe



Jasper County Commission of Veteran Affairs  
Administrator Alyssa Wilson & CVSO Keith N. Thorpe  
315 West 3<sup>rd</sup> 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

14 December 2022

3:00PM

Minutes

"Because the commission did not have a quorum, no public business could be transacted."

/s/ Keith N. Thorpe