

19 April 2023

3:00PM

Agenda

Call the Meeting to Order:

Approve Minutes: 8 March 2023 Regular Meeting

Unfinished Business:

1. **Sully Area Outreach 2023:**
2. **Open House:**
3. **VA S.A.V.E and Vet in Crisis training: March 22, 2023**
- 4.

New Business:

1. **March 2023 Administrator's Activity Report:**
2. **March 2023 Expenses, Allocation, Donation & ESFP:**
3. **Allocation Account: "EIGHT WEEKS" TO SPEND APPROXIMATELY \$2,500.00"**
4. **3rd Quarter Board of Supervisor's Report:**
5. **VA R.O. Update**
- 6.

Public Input

& Announcements:

Confirm next meeting: May 10, 2023, 1500 at the Jasper County Office Building

Jasper County Commission of Veterans Affairs

315 West 3rd 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, Fred Chabot, Ed Spangenburg

8 March 2023

Minutes

At 1502 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, Fred Chabot and Ed Spangenburg. Also, in attendance were Administrator Alyssa Wilson and CVSO Keith Thorpe.

Approve Minutes: Fred Chabot made a motion and Ed Spangenburg seconded to approve the minutes of the regular scheduled meeting on 8 February 2023. The motion passed unanimously.

Unfinished Business:

1. **Sully Area Outreach 2023:** The outreach event will tentatively be held on Saturday April 1, 2023, at the Lynnville Community Center. Bev Arthur, Lynnville City Clerk, is the contact for the \$35.00 rent. The event will be schedule from 9Am to 11AM. Bakery goods, coffee and water will be provided. Alyssa Wilson will share information on the "Pact Act" as well as other VA related subjects.
2. **DCI; Iowa Homestead Tax Exemption:** After an audit of DIC recipients, it was found that 21 were not receiving this benefit. A letter with application was sent to each informing them of this benefit and the appropriate application was enclosed.
3. **Trifolds:** Riggs Printing is having quality control problems with the printing of our "trifolds". As soon as a quality product can be produced, they will be delivered.

New Business:

1. **The February 2023 Administrator Report** was presented to the commission.
2. **The February 2023 Expenses, Allocation. Donation & ESFP Reports** were presented to the commission.

Marta Ford made a motion and Fred Chabot seconded to purchase a "mobile printer" for house calls and outreach events. The motion passed unanimously. A carrier for the mobile printer will be purchased at the desecration of the office staff.

3. **Staffing Part Time:** BOS denied at this time. Requested we come back next year.
4. **VA S.A.V.E. and Vet in Crisis Training March 22, 2023:** Lori Reynolds, LISW, will be presenting 2 trainings; one for LEO/First Responders and the second for the General Public. This is part of the VHA's suicide prevention program.
5. **Work Scheduled: "Hours of Operation":** Complaints are being made to Chairman Jerry Nelson that our office is often unstaffed in the afternoon. Confirmed the office hours set in the April 2022 Commission

OVER

Meeting are 8:00 a.m. to 4:30 p.m. with a floating half-hour lunch. Due to the volume of walk ins, most days the “floating 30 minutes lunch” is unable to be taken. Commissioners will be emailed a Verification of Appointment signed by the veteran or veterans’ spouse after each Home Visit.

Announcements:

Public Input

None

Confirm next meeting: 12 April 2023 at 1500 at the Jasper County Office Buildings.

At 1635 Marta Ford made a motion and Fred Chabot seconded to adjourn. The motion passed unanimously.

/s/ Keith N. Thorpe

Jasper County Commission of Veteran Affairs

Alyssa Wilson, Administrator & Keith Thorpe, CVSO

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

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

Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Fred Chabot, Ed Spangenburg

Administrator's Activities Report –

March 2023

- I. Ongoing Projects**

- II. Veterans Assisted**
 - a. Scheduled Appointments –53**
 - b. Walk-ins – 97**
 - c. Home Visits – 1**
 - d. Phone calls (Incoming and Outgoing) – 173**
 - e. Food Bank Boxes – 5**
 - a. +2 from donor**
 - f. Military Grave Records processed – 10**
 - g. Veteran Deaths for Memorial Day Reading - 10**
 - h. Grave Markers - 4 / Flag Cases -10**
 - i. Financial Assistance requests – 13**

March 2023 Expenses

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head									
Alyssa Wilson			\$6,739.28						
Alyssa Wilson			\$2,212.07						
Alyssa Wilson			\$2,254.57			3/1/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64			3/15/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$3,671.20			3/29/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant									
Keith Thorpe			\$1,164.80			3/1/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,164.80			3/15/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,341.60			3/29/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission									
Fred Chabot			\$150.00				Monthly Meeting 3/8/2023		
Fred Chabot			\$50.00		3/8/2023	3/28/2023	Attended		Fred Chabot
Marta Ford			\$50.00		3/8/2023	3/28/2023	Attended		Marta Ford
Jerry Nelson			\$0.00		3/8/2023	3/28/2023	Attended		
Ed Spangenburg			\$0.00		3/8/2023	3/28/2023	Attended		
Sue Springer			\$50.00		3/8/2023	3/28/2023	Attended		Sue Springer
Advertisement									
Newton Daily News			\$172.00						
Hometown Press			\$96.00		2/28/2023	3/27/2023	Advertising		News Printing Company
Hometown Press			\$76.00		2/28/2023	3/27/2023	Advertising		Hometown Press
Maint-Office/Computer Equip									
The Shredder			\$48.00						
Premier Copier			\$48.00		3/27/2023	4/11/2023	Shredding Services		The Shredder
Premier Copier			\$0.00				Copier Contract		Premier Copier
Food/Provisions									
Faraway Stores Inc.			\$1,000.00						
Faraway Stores Inc.			\$1,000.00		3/29/2023	4/27/2023	Food / Provisions		Faraway Stores Inc.
Rent Payments									
Jason Chedester	BB8722		\$2,100.00						
Integrity Properties	WR4482 / WJ4115		\$1,000.00		3/3/2023	3/14/2023	Shelter (Rent)		Jason Chedester (Newburg/Grinnell)
Integrity Properties	WR4482 / WJ4115		\$1,100.00		3/22/2023	4/11/2023	Shelter (Rent)		Integrity Properties
Mortgage Payments									
			\$0.00						
Utilities (Elec & Gas)									
Mid American Energy			\$156.00						
Mid American Energy	LS8728		\$156.00		3/11/2023	3/28/2023	Utilities (Electric & Gas)		Mid American Energy
Utilities (Electric)									
Alliant Energy / IPL			\$1,356.43						
Alliant Energy / IPL	GT8024		\$138.32		3/6/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	SH4025		\$500.00		3/3/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	IF3905		\$718.11		3/8/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Water Payments									
City of Colfax			\$97.01						
City of Colfax	LS8728		\$97.01		3/11/2023	3/28/2023	Utilities (Water)		City of Colfax
Natural Gas Payments									
Black Hills Energy			\$256.00						
Black Hills Energy	CM2868		\$256.00		3/28/2023	4/11/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)									
Tom Bringmann			\$1,083.78					1654.60	
Bruce Coyle			\$396.28		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	605.0	Jasper County Rides
Rose Evans			\$49.52		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.6	Jasper County Rides
Don Goode			\$40.61		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	62.0	Jasper County Rides
Bud Langmaid			\$98.25		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	150.0	Jasper County Rides
Larry Rossow			\$9.17		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	14.0	Jasper County Rides
Karen Staker			\$49.13		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.0	Jasper County Rides
Bill Umbarger			\$153.27		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	234.0	Jasper County Rides
Bill Umbarger			\$287.55		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	439.0	Jasper County Rides
Care-Graves/Markers									
CSA Woodworking			\$329.00						
CSA Woodworking			\$329.00		3/24/2023	3/27/2023	(4) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion									
			\$786.06						
IPERS-County Portion									
			\$982.76						
Employee Group Insurance									
			\$1,807.97						

Administrative Expenses			\$10,780.48
Transport Assistance	\$1,083.78	1654.6 Miles	
Shelter Assistance	\$2,100.00		
Food Assistance	\$1,000.00		
Utility Assistance	\$1,865.44		
Medical & Other Assistance	\$0.00		
Funeral Assistance	\$329.00		
Assistance Expenses			\$6,378.22
Outreach Expenses			\$0.00
Admin2 Expenses			\$3,576.79
Monthly Operating Expenses			\$20,735.49

State Allocation Fund Balance	\$3,438.74
Public Donation Fund Balance	\$2,052.54

Veteran Assistance			\$10,780.48
Food / Provisions CC0033 Fuel 6804 - Food 2990	\$125.00		
Food / Provisions GR9355 - Card 2981	\$100.00		
Food / Provisions LJ0320 - Cards 2988-2989	\$200.00		
Food / Provisions WS0222 - Cards 2982 - 2983	\$200.00		
Fuel - JR2143 - Card 6754	\$50.00		
Fuel - TP1871 - Card 6789 / Food Cards 2986-2987	\$225.00		
Fuel - SJ2527 - Cards 6765 - 6777-6792 Food - Cards 2984 / 298	\$275.00		
Fuel - Food / Provisions Total	\$1,050.00		
(10) \$100.00 Grocery Cards	Fareway	\$1,000.00	
Utilities (Natural Gas)	CM2868	\$256.00	
(4) Flag Cases & Flag Corrugated Boxes	CSA	\$329.00	
Shelter (Rent)	WR4482 / WJ4115	\$1,100.00	
Utilities (Electric, Gas & Water)	LS8728	\$253.01	
Utilities (Electric)	IF3905	\$718.11	
Utilities (Electric)	SH4025	\$500.00	
Utilities (Electric)	GT8024	\$138.32	
Landlord Jason Chedester- Shelter (Rent)	BB8722	\$1,000.00	
Transport Veterans to Medical Appt February 2023	Jasper County Rides	\$1,083.78	
		\$6,378.22	

Jasper County Veterans Affairs
Iowa State Allocation
FY 2022 - 2023

4/15/2023

Beginning Allocation Amount		(Received) 8/4/2022	
			\$10,000.00
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
1/3/2023	Amazon	VCI ProDesk 400 G6 Mini Desktop Computer	\$729.00
1/30/2023	Hawkeye Stages Bus (1)	Vietnam Veterans Day at the Capitol in May 8, 2023	\$2,071.52
1/30/2023	Domino's Pizza	The Dental Practice Outreach November 11, 2023	\$125.00
3/10/2023	HyVee Newton	Veterans Affairs Open House & Outreach Event	\$139.98
3/21/2023	Amazon	12 Pack Quick Dry Pens / 60 Pack Black Ballpoint Pens	\$26.51
3/21/2023	Amazon	Leather Briefcase / Wireless Portable Printer / (6) Heavy Grip Pens	\$227.88
3/23/2023	Keith N. Thorpe	Per Diem Spring School 2023 Des Moines	\$192.00
3/23/2023	Alyssa A. Wilson	Per Diem Spring School 2023 Des Moines	\$192.00
3/28/2023	Adobe	Acrobat Pro "Office Document Reader"	\$254.27
3/28/2023	Amazon	(1) Wireless Doorbell for "Office Safety"	\$23.96
4/3/2023	Lynnville City Hall	Rent for Lynnville City Hall 22 April 2023 Outreach Event	\$35.00
4/14/2023	News Printing Company	Laynville April 2023 Outreach Event"	\$100.00
4/14/2023	Maxim Advertising	Administrator (2) Jackets (1) Jacket Embroider & Logo	\$156.60
4/14/2023	Holiday Inn, Des Moines Airport	Spring School April 11, 12, & 13, 2023 K. N. Thorpe	\$366.24
			\$6,561.26
		Allocation Funds Remaining	\$3,438.74

Jasper County Veterans Affairs
 Donation Fund Report FY 2022 - 2023

4/3/2023

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		
11/9/2022	Our Savior Lutheran Church "Bringolf, Tisdale & Ervin"	\$325.00		
11/14/2022	Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran)		150.00	
11/14/2022	Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran)		150.00	
12/9/2022	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
2/9/2023	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
				\$2,052.54

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	\$15,587.56	\$2,272.64	\$13,938.04	23.23%
Wages - Part Time Assistant	\$30,285.00	\$8,033.60	\$7,030.40	\$5,751.20	\$1,185.60	\$8,284.20	27.35%
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	\$150.00	\$0.00	\$1,600.00	66.67%
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	\$96.00	\$0.00	\$4.00	4.00%
Publications/Notices/Advertisement	\$2,500.00	\$519.00	\$683.00	\$1,036.35	\$246.00	\$15.65	0.63%
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	\$27.25	\$0.00	\$423.72	52.97%
Educational/Training Serv	\$4,000.00	\$240.00	\$60.00	\$168.00	\$975.00	\$2,557.00	63.93%
Maint-Office/Computer Equip	\$2,000.00	\$1,357.18	\$276.51	\$476.98	\$0.00	-\$110.67	-5.53%
Dues/Memberships	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	100.00%
Total Admin Expenses	\$104,285.00	\$26,177.88	\$22,278.11	\$23,293.34	\$4,679.24		
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	\$1,000.00	\$2,000.00	\$40.00	0.50%
Taxable Items	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Rent Payments	\$7,500.00	\$2,349.82	\$376.00	\$3,745.00	\$0.00	\$1,029.18	13.72%
Mortgage Payments	\$5,000.00	\$985.25	\$0.00	\$388.35	\$0.00	\$3,626.40	72.53%
Utilities (Elec & Gas)	\$3,000.00	\$677.78	\$1,207.12	\$579.97	\$0.00	\$535.13	17.84%
Utilities (Electric)	\$6,000.00	\$2,453.48	\$173.12	\$46.45	\$124.20	\$3,202.75	53.38%
Water Payments	\$2,000.00	\$471.53	\$125.63	\$150.27	\$0.00	\$1,252.57	62.63%
Natural Gas Payments	\$2,000.00	\$258.54	\$924.00	\$981.72	\$100.57	-\$264.83	-13.24%
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	\$94.76	\$1,313.87	\$3,539.86	35.40%
Funeral Services	\$3,000.00	\$0.00	\$0.00	\$0.00	\$850.00	\$2,150.00	71.67%
Care-Graves/Markers	\$2,500.00	\$924.24	\$924.24	\$0.00	\$328.00	\$323.52	12.94%
Medical/Health Services	\$0.00	\$0.00	\$0.00	\$982.76	\$0.00	-\$982.76	
	\$51,000.00	\$13,856.72	\$8,005.54	\$7,969.28	\$4,716.64		
Fica-County Portion	\$6,700.00	\$1,725.90	\$1,503.14	\$0.00	\$0.00	\$3,470.96	51.81%
IPERS-County Portion	\$8,300.00	\$2,167.70	\$1,943.68	\$2,172.40	\$0.00	\$2,016.22	24.29%
Employee Group Insurance	\$24,494.00	\$5,396.43	\$5,427.26	\$637.55	\$0.00	\$13,032.76	53.21%
	\$39,494.00						

January 2023 Expenses

BOS 3rd Quarter FY 2022 -2023

Description	WHO	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			1/4/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,212.07			1/18/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant			\$2,256.80						
Keith Thorpe			\$1,092.00			1/4/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,164.80			1/18/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission			\$200.00				Monthly Meeting 1/11/2023 and Budget Meeting 1/18/2023		
Marta Ford			\$100.00		1/11/2023	1/31/2023	Attended (2) Meetings		Marta Ford
Vacancy			\$0.00				Vacancy		Vacancy
Jerry Nelson			\$0.00		1/18/2023	1/31/2023	Attended (1) Meetings 1/11/2023		Jerry Nelson
Matthew Smith			\$0.00				Absent (2) Meetings		Matthew Smith
Sue Springer			\$100.00		1/11/2023	1/31/2023	Attended (2) Meetings		Sue Springer
Advertisement			\$845.35						
Newton Daily News			\$72.00		12/31/2022	1/27/2023	Advertising		News Printing Company
Hometown Press			\$95.00		12/31/2022	1/27/2023	Advertising		Hometown Press
Newton Daily News			\$678.35		12/27/2022	1/27/2023	Advertising for Commissioner (5) Invoices		News Printing Company
Employee Mileage/Meals			\$27.25						
Alyssa A. Wilson			\$27.25		1/31/2023	2/14/2023	Employee Mileage		Alyssa A. Wilson
Maint-Office/Computer Equip			\$104.34						
The Shredder			\$48.00		1/30/2023	2/14/2023	Shredding Services		The Shredder
Premier Copier			\$28.17		12/21/2022	1/3/2023	Copier Contract		Premier Copier
Premier Copier			\$28.17		1/23/2023	2/14/2023			
Rent Payments			\$455.00						
Newton Super 8		TB1598	\$455.00		1/25/2023	1/27/2023	Shelter (7 Nights) "Homeless Veteran Family"		Newton Super 8
Utilities (Electric)			\$79.97						
Alliant Energy / IPL		LI0706	\$79.97		1/27/2023	2/14/2023	Utilities (Electric)		Alliant Energy IPL
Water Payments			\$46.45						
Newton Waterworks		LI0706	\$46.45		1/27/2023	2/14/2023	Utilities (Water)		Newton Waterworks
Natural Gas Payments			\$725.72						
Black Hills Energy		BK1116	\$150.27		1/10/2023	1/31/2023	Utilities (Natural Gas)		Black Hills Energy
Black Hills Energy		WR4482	\$338.10		1/10/2023	1/31/2023	Utilities (Natural Gas)		Black Hills Energy
Black Hills Energy		LI0706	\$237.35		1/27/2023	2/14/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)			\$1,026.88						
Tom Bringmann			\$112.50		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	1643	
Paul Koeppen			\$50.00		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	180	
Bud Langmaid			\$53.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	80	
Grace Miller			\$38.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	86	
Larry Pauley			\$45.63		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	62	
Karen Staker			\$103.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	73	
Sherman Swank			\$153.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	166	
Carol Twedt			\$2.50		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	246	
Bill Umbarger			\$235.00		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	4	
Ron Wickman			\$231.25		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	376	
Fica-County Portion			\$489.26						
IPERS-County Portion			\$630.68						
Employee Group Insurance			1807.97						

Administrative Expenses				\$7,857.88
Transport Assistance	\$1,026.88	1643.0	Miles	
Shelter Assistance	\$455.00			
Food Assistance	\$0.00			
Utility Assistance	\$852.14			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$0.00			
Assistance Expenses				\$2,334.02
Outreach Expenses				\$0.00
Admin2 Expenses				\$2,927.91
Monthly Operating Expenses				\$13,119.81

State Allocation Fund Balance	\$3,438.74
Public Donation Fund Balance	\$2,052.54

Veteran Assistance			\$7,857.88
Food / Provisions KC7721 - Cards 0308 - 0309	\$200.00		
Food / Provisions CJ8913 - Cards 2991 - 2992	\$200.00		
Food /Provisions WR4482 - Card 2993 - Fuel Card 6931	\$125.00		
Fuel Card - TP1871 - 0916	\$25.00		
Fuel Card - SJ2527 - 6905	\$25.00		
Fuel Card - BB8722 - 6928	\$25.00		
Fuel Card - JL1643 - 6893	\$25.00		
Food / Provisions & Fuel Total	\$625.00		
Utilities (Electric, Natural Gas, Water)	LI0706	\$363.77	
Shelter (7 Nights) "Homeless Veteran Family"	TB1598	\$455.00	
Utilities (Natural Gas)	WR4482	\$338.10	
Utilities (Natural Gas)	BK1116	\$150.27	
Transport Veterans to Medical Appt December 2022	Jasper RIDE	\$1,026.88	
		\$2,334.02	

February 2023 Expenses

BOS 3rd Quarter FY 2022 -2023

Description	WHO	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			2/1/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,212.07			2/15/2023	Salary		Alyssa Wilson
Wages - Part Time Assista			\$2,329.60						
Keith Thorpe			\$1,206.40			2/1/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,123.20			2/15/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission			\$100.00						
Fred Chabot			\$50.00		2/8/2023	2/15/2023	Monthly Meeting / February 8		
Marta Ford			\$0.00				Attended		Fred Chabot
Jerry Nelson			\$0.00		2/8/2023	2/15/2023	Absent		
Ed Spangenburg			\$0.00		2/8/2023	2/15/2023	Attended		
Sue Springer			\$50.00		2/8/2023	2/15/2023	Attended		Sue Springer
Advertisement			\$191.00						
Hometown Press			\$111.00		1/31/2023	2/27/2023	Advertising / Commissioner Ad		Hometown Press
Newton Daily News			\$80.00		1/31/2023	2/27/2023	Advertising		News Printing Company
Educational/Training Serv			\$120.00						
IACCVSO			\$120.00		2/28/2023	3/14/2023	Spring School 2023 "Alyssa A. Wilson & Keith N. Thorpe		IACCVSO
Maint-Office/Computer Equip			\$324.64						
The Shredder			\$48.00		2/27/2023	3/14/2023	Shredding Service		The Shredder
Premier Copier			\$28.17		2/20/2023	3/14/2023	Copier Contract		Premier Copier
Forbes Office Solutions			\$248.47		2/9/2023	2/27/2023	(2) Black Ink Cartridges		Forbes Office Solutions
Food/Provisions			1,000.00						
Fareway Stores Inc.			1,000.00		2/9/2023	2/27/2023	Food / Provisions (10) \$100.00 Grocery Cards		Fareway Stores Inc.
Rent Payments			\$1,190.00						
Super 8 Newton	TB1596		\$520.00		2/21/2023	2/27/2023	Shelter (8 Nights) "Homeless Veteran Family"		Super 8 Newton
Ridge View Aparatments	HZ0967		\$670.00		2/27/2023	3/14/2023	Shelter (Rent)		Ridge View Aparatments, Kellogg
Mortgage Payments			\$388.35						
Chase	MR8662		\$388.35		2/24/2023	3/14/2023	Shelter (Mortgage)		Chase
Other Transportation (RIDE)			\$844.83						
Tom Bringmann			\$72.05		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	1289.8	
Bruce Coyle			\$157.72		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	110.0	Jasper County Rides
Bud Langmaid			\$113.32		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	240.8	Jasper County Rides
Larry Pauley			\$70.09		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	173.0	Jasper County Rides
Larry Rossow			\$102.18		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	107.0	Jasper County Rides
Becky Ruehl			\$46.51		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	156.0	Jasper County Rides
Sherman Swank			\$65.50		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	71.0	Jasper County Rides
Carol Twedt			\$31.44		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	100.0	Jasper County Rides
Bill Umbarger			\$186.02		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	48.0	Jasper County Rides
								284.0	Jasper County Rides
Fica-County Portion			\$517.80						
IPERS-County Portion			\$637.55						
Employee Group Insurance			\$1,807.97						

Administrative Expenses									\$7,489.38
Transport Assistance	\$844.83	1289.8	Miles						
Shelter Assistance	\$1,578.35								
Food Assistance	\$1,000.00								
Utility Assistance	\$0.00								
Medical & Other Assistance	\$0.00								
Funeral Assistance	\$0.00								
Assistance Expenses									\$3,423.18
Outreach Expenses									\$0.00
Admin2 Expenses									\$2,963.32
Monthly Operating Expenses									\$13,875.88

Veteran Assistance									\$7,489.38
Food / Provisions CC0033 - Card 2994 - Fuel 6979	\$125.00								
Food / Provisions GR9355 - Card 2995 - Fuel 6967	\$125.00								
Food / Provisions MB7874 - Cards 2996 & 2997	\$200.00								
Food / Provisions TP1871 - Card 2998, 3000 - Fuel 6943	\$225.00								
Food / Provisions SJ0405 - Card 2999 - Fuel 6955	\$125.00								
Food / Provisions & Fuel Total	\$800.00								
Shelter (Rent)									
Shelter (Mortgage)	MR8662		\$388.35						
Shelter (8 Nights) "Homeless Veteran Family"	TB1596		\$520.00						
(10) \$100.00 Grocery Cards	Fareway		\$1,000.00						
Transport Veterans to Medical Appt January 2023	Jasper County Rides		\$844.83						
Total									\$3,423.18

State Allocation Fund Balance			\$3,438.74
Public Donation Fund Balance			\$2,052.54

March 2023 Expenses

BOS 3rd Quarter FY 2022 -2023

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head			\$6,739.28						
Alyssa Wilson			\$2,212.07			3/1/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,254.57			3/15/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64			3/29/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant			\$3,671.20						
Keith Thorpe			\$1,164.80			3/1/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,164.80			3/15/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,341.60			3/29/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission			\$150.00				Monthly Meeting 3/8/2023		
Fred Chabot			\$50.00		3/8/2023	3/28/2023	Attended		Fred Chabot
Marta Ford			\$50.00		3/8/2023	3/28/2023	Attended		Marta Ford
Jerry Nelson			\$0.00		3/8/2023	3/28/2023	Attended		
Ed Spangenburg			\$0.00		3/8/2023	3/28/2023	Attended		
Sue Springer			\$50.00		3/8/2023	3/28/2023	Attended		Sue Springer
Advertisement			\$172.00						
Newton Daily News			\$96.00		2/28/2023	3/27/2023	Advertising		News Printing Company
Hometown Press			\$76.00		2/28/2023	3/27/2023	Advertising		Hometown Press
Maint-Office/Computer Equip			\$48.00						
The Shredder			\$48.00		3/27/2023	4/11/2023	Shredding Services		The Shredder
Premier Copier			\$0.00				Copier Contract		Premier Copier
Food/Provisions			\$1,000.00						
Fareaway Stores Inc.			\$1,000.00		3/29/2023	4/27/2023	Food / Provisions		Fareaway Stores Inc.
Rent Payments			\$2,100.00						
Jason Chedester	BB8722		\$1,000.00		3/3/2023	3/14/2023	Shelter (Rent)		Jason Chedester (Newburg/Grinnell)
Integrity Properties	WR4482 / WJ4115		\$1,100.00		3/22/2023	4/11/2023	Shelter (Rent)		Integrity Properties
Mortgage Payments			\$0.00						
Utilities (Elec & Gas)			\$156.00						
Mid American Energy	LS8728		\$156.00		3/11/2023	3/28/2023	Utilities (Electric & Gas)		Mid American Energy
Utilities (Electric)			\$1,356.43						
Alliant Energy / IPL	GT8024		\$138.32		3/6/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	SH4025		\$500.00		3/3/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	IF3905		\$718.11		3/8/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Water Payments			\$97.01						
City of Colfax	LS8728		\$97.01		3/11/2023	3/28/2023	Utilities (Water)		City of Colfax
Natural Gas Payments			\$256.00						
Black Hills Energy	CM2868		\$256.00		3/28/2023	4/11/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)			\$1,083.78					1654.60	
Tom Bringmann			\$396.28		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	605.0	Jasper County Rides
Bruce Coyle			\$49.52		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.6	Jasper County Rides
Rose Evans			\$40.61		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	62.0	Jasper County Rides
Don Goode			\$98.25		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	150.0	Jasper County Rides
Bud Langmaid			\$9.17		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	14.0	Jasper County Rides
Larry Rossow			\$49.13		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.0	Jasper County Rides
Karen Staker			\$153.27		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	234.0	Jasper County Rides
Bill Umbarger			\$287.55		3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	439.0	Jasper County Rides
Care-Graves/Markers			\$329.00						
CSA Woodworking			\$329.00		3/24/2023	3/27/2023	(4) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion			\$786.06						
IPERS-County Portion			\$982.76						
Employee Group Insurance			\$1,807.97						

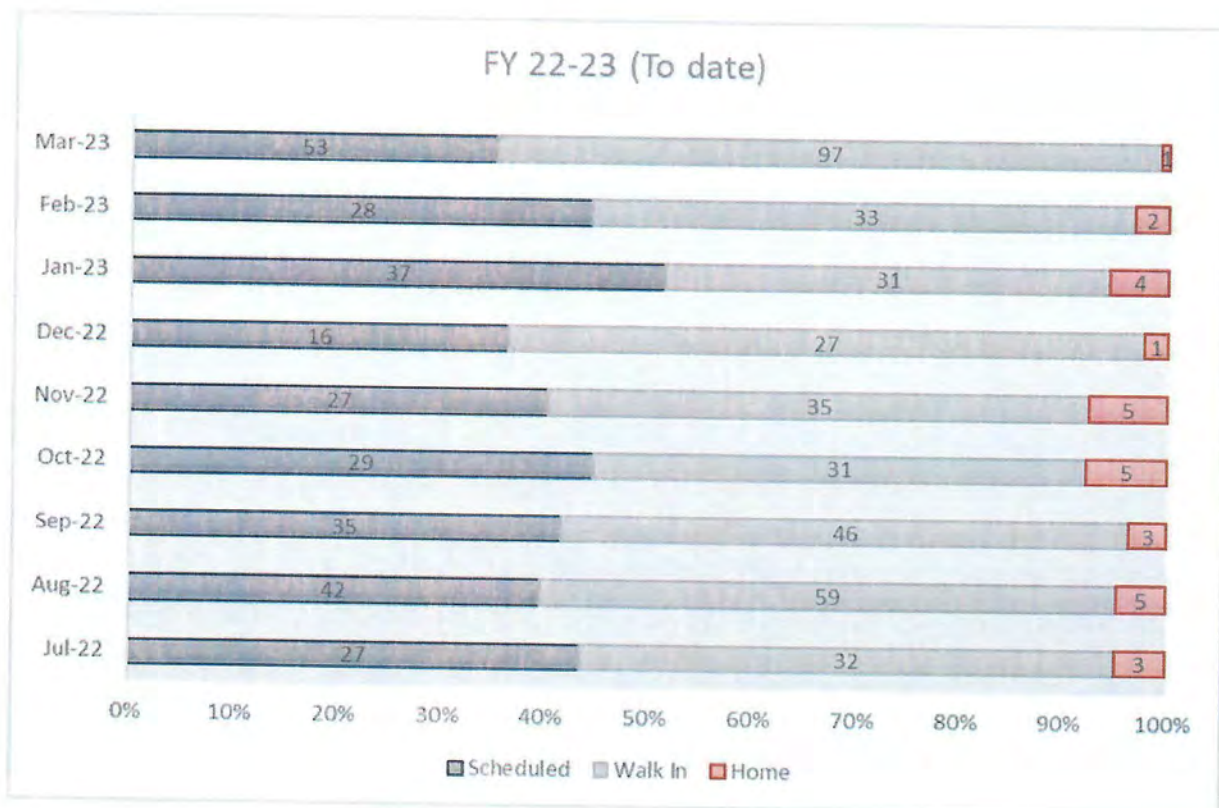
Administrative Expenses				\$10,780.48
Transport Assistance	\$1,083.78	1654.6	Miles	
Shelter Assistance	\$2,100.00			
Food Assistance	\$1,000.00			
Utility Assistance	\$1,865.44			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$329.00			
Assistance Expenses				\$6,378.22
Outreach Expenses				\$0.00
Admin2 Expenses				\$3,576.79
Monthly Operating Expenses				\$20,735.49

Veteran Assistance				\$10,780.48
Food / Provisions CC0033 Fuel 6804 - Food 2990				\$125.00
Food / Provisions GR9355 - Card 2981				\$100.00
Food / Provisions LJ0320 - Cards 2988-2989				\$200.00
Food / Provisions WS0222 - Cards 2982 - 2983				\$200.00
Fuel - JR2143 - Card 6754				\$50.00
Fuel - TP1871 - Card 6789 / Food Cards 2986 -2987				\$225.00
Fuel - SJ2527 - Cards 6765 - 6777-6792 Food - Cards 2984 /298				\$275.00
Fuel - Food / Provisions Total				\$1,050.00
(10) \$100.00 Grocery Cards	Fareway			\$1,000.00
Utilities (Natural Gas)	CM2868			\$256.00
(4) Flag Cases & Flag Corrugated Boxes	CSA			\$329.00
Shelter (Rent)	WR4482 / WJ4115			\$1,100.00
Utilities (Electric, Gas & Water)	LS8728			\$253.01
Utilities (Electric)	IF3905			\$718.11
Utilities (Electric)	SH4025			\$500.00
Utilities (Electric)	GT8024			\$138.32
Landlord Jason Chedester- Shelter (Rent)	BB8722			\$1,000.00
Transport Veterans to Medical Appt February 2023	Jasper County Rides			\$1,083.78
Total				\$6,378.22

State Allocation Fund Balance	\$3,438.74
Public Donation Fund Balance	\$2,052.54

Third Quarter 2022 - 2023

DESCRIPTION	JAN	FEB	MAR	Quarterly Totals
Appointments				
Schedule	37	28	53	118
Walk In	31	33	97	161
Home Visits	4	2	1	7
<i>Total</i>	72	63	151	286
FEDERAL				
Beneficiaries	707	709		1416
Revenue	\$ 979,686.00	\$ 994,993.00		\$ 1,974,679.00
COUNTY				
Fin. Assistance	9	8	13	30
Grave markers	6	3	4	13
Jasper Rides				
Unduplicated Veterans (#)	6	8	11	25



Jasper County RIDE Program
 VA RIDE Quarterly Data
 Jan, Feb, Mar 2023

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							13
TOTAL RIDES for Veterans	6	30			4	11	51

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
 641.792.6433

IOWA STATE UNIVERSITY
 Extension and Outreach

