

**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**

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

12 July 2023

3:00PM

Agenda

Call the Meeting to Order:

Approve Minutes: 14 June 2023 Regular Meeting

Unfinished Business:

- 1. County Funded Cell Phone:**
- 2. By-Laws for the Commission:**
- 3.**
- 4.**
- 5.**

New Business:

- 1. June 2023 Administrator's Activity Report:**
- 2. June 2023 Expenses, Allocation, Donation & ESFP:**
- 3. Board of Supervisors 4th Quarter FY 2022 -2023 Expense Report:**
- 4.**

Public Input

& Announcements:

Confirm next meeting: 9 August 2023, 1500, at the Jasper County Office Building

Jasper County Commission of Veterans Affairs

315 West 3rd Street North, Suite 250,

Newton, Iowa 50208

Phone (641) 792-7993

Administrator Alyssa Wilson & CVSO Keith N. Thorpe

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

14 June 2023

Minutes

At 1500 Jerry Nelson called the regular scheduled meeting of the Jasper County Veterans Affairs to order. The other commissioners in attendance were Marta Ford, Susan Spring, Fred Chabot and Ed Spangenburg. Also, in attendance were Administrator Alyssa A. Wilson and CVSO Keith N. Thorpe.

Approve Minutes: Fred Chabot made a motion and Marta Ford seconded to approve the minutes of the regular scheduled meeting of the Jasper County Commission of Veterans Affairs held on 10 May 2023. The motion passed unanimously.

Unfinished Business:

1. Feedback from the 2023 Newton Memorial Day Services:

The Memorial Day Ceremony was well attended. The weather was great, and the sound system worked. The Newton American Legion Post 111, Newton VFW Post 1655 and Jasper County Boy and Girl Scouts provided the flag raising and lowering. The Newton Legion Riders provided the flag line. The American Legion and Veterans of Foreign Wars Firing Squad closed the Ceremony with a 21-gun salute and taps.

Jerry Nelson emceed the event. Doug Bishop provided an inspiring speech and Fred Chabot read the names of 76 of our Jasper County Veterans who passed away since Memorial Day 2022. One name from the list of the fallen veterans was omitted from the list. The Jasper County Veterans Affairs office apologized to the widow and presented her with a flag case for her husband's burial flag. Also, his name will be read at next years ceremony.

After the ceremony, the Honor Guard proceeded to the Newton Union Cemetery Veterans Section Three. The City of Newton had just installed a new flagpole. The following three flags were honored: American Flag, POW/MIA Flag, Iowa Flag.

2. County Funded Cell Phone:

Marta Ford made a motion and Fred Chabot seconded to purchase a US Cellular Samsung Galaxy for \$39.00/mo. The motion passed unanimously.

3. By-Laws for the Commission:

Marta Ford discussed the last time the Commission had By-Laws was when Nancy Deaton was Director. No examples from other counties on the forum.

OVER

4. Update Commission Portion of the County Web Page:

The page has been updated with the names of current commission members.

New Business:

1. **The May 2023 Administrator Report** was presented to the commission.
2. **The May 2023 Expenses, Allocation, Donation & ESFP Reports** were presented to the commission.
3. **Select a Chairperson and Secretary for FY 2023 – 2024 (Iowa Code 35B.6):**

Marta Ford made a motion and Ed Spangenburg second to elect Jerry Nelson as the chairman for Fiscal Year 2023 – 2024. The motion passed unanimously.

Marta Ford made a motion and Susan Springer seconded to elect Fred Chabot as the secretary for Fiscal Year 2023 – 2024. The motion passed unanimously.

Announcements:

Public Input

None

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

At 1600 Fred Chabot made a motion and Ed Spangenburg 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 –

June 2023

I. Ongoing Projects

II. Veterans Assisted

- a. Scheduled Appointments –**39**
- b. Walk-ins – **81**
- c. Home Visits – **5**
- d. Jail - **3**
- e. Phone calls (Incoming and Outgoing) – **220**
- f. Food Bank Boxes – **5**
- g. Military Grave Records processed – **2**
- h. Veteran Deaths for Memorial Day Reading - **76**
- i. Grave Markers - **6** / Flag Cases -**0**
- j. Financial Assistance requests – **7**
- k. Administrator Overtime: **6** hours
- l. Asst VA Position: 28 hours per week x 4 = 112 hours + **31 hours overtime**

4th Quarter FY 2022 – 2023

June Expenses

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head									
Alyssa Wilson			\$4,545.28						
Alyssa Wilson			\$2,272.64		6/7/2023		Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64		6/21/2023		Salary		Alyssa Wilson
Wages - Part Time Assistant									
Keith Thorpe			\$2,641.60						
Keith Thorpe			\$1,206.40		6/7/2023		Wages		Keith Thorpe
Keith Thorpe			\$1,435.20		6/21/2023		Wages		Keith Thorpe
Wages-Vet Affairs Commission									
Marta Ford			\$150.00				Monthly Meeting		
Fred Chabot			\$50.00		6/14/2023	6/20/2023	Attended 6/14/2023		Marta Ford
Jerry Nelson			\$50.00		6/14/2023	6/20/2023	Attended 6/14/2023		Fred Chabot
Ed Spangenburg			\$0.00				Attended 6/14/2023		
Sue Springer			\$50.00		6/14/2023	6/20/2023	Attended 6/14/2023		Sue Springer
Advertisement									
Newton Daily News			\$188.00						
Hometown Press			\$112.00		5/31/2023	6/27/2023	Advertising		News Printing Company
Hometown Press			\$76.00		5/31/2023	6/27/2023	Advertising		Hometown Press
Educational/Training Serv									
NACVSO			\$350.00						
NACVSO			\$350.00		6/1/2023	6/20/2023	Conference Registration 2023 - Virtual "Alyssa A. Wilson"		NACVSO
Maint-Office/Computer Equip									
Shredder			\$48.00						
Premier Copier			\$48.00		6/16/2023	7/4/2023	Shredding Services		Shredder
Premier Copier			\$0.00				Copier Contract		Premier Copier
Food/Provisions									
Fareway Stores Inc.			\$1,000.00						
Fareway Stores Inc.			\$1,000.00		6/9/2023	6/27/2023	10) \$100.00 Grocery Cards 2950 thru 2952 & 2933 thru 2939		Fareway Stores Inc.
Mortgage Payments									
US Bank			\$1,177.88						
US Bank	DJ2418		\$1,177.88		6/2/2023	6/20/2023	Shelter (Mortgage)		US Bank
Utilities (Electric)									
Alliant Energy /IPL			\$398.57						
Alliant Energy /IPL	RL 6335		\$287.12		6/8/2023	6/20/2023	Utilities (Electric)		Alliant Energy /IPL
Alliant Energy /IPL	WS0222		\$111.45		6/30/2023	7/18/2023	Utilities (Electric)		Alliant Energy /IPL
Natural Gas Payments									
Black Hills Energy			\$217.90						
Black Hills Energy	LM6464		\$217.90		6/16/2023	7/4/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)									
Bruce Maach			\$2,254.12					1533	
Becky Ruehle			\$49.78		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	76	Jasper County Rides
Lori Korte			\$58.95		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	90	Jasper County Rides
Bill Umbarger			\$150.00		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	229	Jasper County Rides
Paul Koeppe			\$68.12		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	104	Jasper County Rides
Karen Staker			\$45.85		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	70	Jasper County Rides
Tom Bringmann			\$136.24		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	208	Jasper County Rides
Don Goode			\$144.10		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	220	Jasper County Rides
Larry Rossow			\$172.92		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	264	Jasper County Rides
Sherman Swank			\$41.92		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	64	Jasper County Rides
Kwik Star			\$136.24		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	208	Jasper County Rides
Kwik Star			\$750.00		6/8/2023	6/20/2023	(15) \$50.00 Fuel Cards		Kwik Star
Kwik Star			\$500.00		6/26/2023	6/27/2023	(10) \$50.00 Fuel Cards		Kwik Star
Care-Graves/Markers									
Temple Aluminum Foundry, Inc.			\$2,069.47						
Temple Aluminum Foundry, Inc.			\$967.81		6/15/2023	6/27/2023	(50) WWII & (25) Army Grave Markers		Temple Aluminum Foundry, Inc.
CSA Woodworking			\$462.12		6/15/2023	6/27/2023	(6) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Temple Aluminum Foundry, Inc.			\$639.54		6/22/2023	6/27/2023	(25) Army & (25) Universal Grave Markers		Temple Aluminum Foundry, Inc.
Fica-County Portion									
			\$539.45						
IPERS-County Portion									
			\$678.44						
Employee Group Insurance									
			\$1,810.61						

Administrative Expenses				
Transport Assistance	\$2,254.12	0.0	miles	\$7,922.88
Shelter Assistance	\$1,177.88			
Food Assistance	\$1,000.00			
Utility Assistance	\$616.47			
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$2,069.47			
Assistance Expenses				\$7,117.94
Outreach Expenses				\$0.00
Admin2 Expenses				\$3,028.50
Monthly Operating Expenses				\$18,069.32

Veteran Assistance			
Food / Provisions 2943 Fuel 2764	RL6335		\$125.00
Food / Provisions 2944 Fuel 2992	TP1871		\$150.00
Food / Provisions 2945 Fuel 2775 & 2787	LM6464		\$150.00
Food / Provisions 2946	LJ0320		\$100.00
Food / Provisions 2947 & 2948 Fuel 3005	LTS774		\$250.00
Total			\$775.00

State Allocation Fund Balance	\$0.00
Public Donation Fund Balance	\$2,052.54

Utilities (Natural Gas)	LM6464	\$217.90
(125) Grave Markers & (6) Flag Cases	Inventory	\$2,069.47
(10) \$100.00 Grocery Cards 2940 thru 2949	Inventory	\$1,000.00
Utilities (Electric)	RL6335 / WS0222	\$398.57
Shelter (Mortgage)	DJ2418	\$1,177.88
Transport Veterans to Medical Appt May 2023	Jasper County Ride	\$2,254.12
		\$7,117.94

4th Quarter FY 2022 – 2023 May Expenses

Description	WHO	Code	Total \$	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head			\$4,545.28					
Alyssa Wilson			\$2,272.64		5/10/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64		5/24/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant			\$2,589.60					
Keith Thorpe			\$1,196.00		5/10/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,393.60		5/24/2023	Wages		Keith Thorpe
Vet Affairs Comm-Expenses			\$202.14					
Maxim Advertising			\$202.14	5/12/2023	5/27/2023	ie Badges (150) Microfiber Cloths (250) Stylus Pens "Advertising"		Maxim Advertising
Wages-Vet Affairs Commission			\$150.00					
Marta Ford			\$50.00	5/10/2023	5/23/2023	Monthly Meeting 5/10/2023		Marta Ford
Fred Chabot			\$50.00	5/10/2023	5/23/2023	Attended		Fred Chabot
Jerry Nelson			\$0.00			Absent		
Ed Spangenburg			\$0.00			Attended		
Sue Springer			\$50.00	5/10/2023	5/23/2023	Attended		Sue Springer
Office Supplies			\$97.91					
Forbes Office Solutions			\$97.91	5/31/2023	6/27/2023	(1) Black Ink Cartridge 206A		Forbes Office Solutions
Advertisement			\$172.00					
Newton Daily News			\$96.00	4/30/2023	5/27/2023	Advertising		News Printing Company
Hometown Press			\$76.00	4/30/2023	5/27/2023	Advertising		Hometown Press
Maint-Office/Computer Equip			\$134.33					
The Shredder			\$48.00	5/19/2023	6/6/2023	Shredding Services		The Shredder
Premier Copier			\$28.17	4/19/2023	5/23/2023	Copier Contract		Premier Copier
Premier Copier			\$28.17	5/19/2023	6/6/2023	Copier Contract		Premier Copier
Amazon			\$29.99	5/12/2023	5/27/2023	External CD DVD Drive		Amazon
Dues/Memberships			\$50.00					
IACCVSO			\$50.00	5/10/2023	5/23/2023	14 (July 1, 2023 - June 30, 2024) "Annual Membership Dues"		IACCVSO
Food/Provisions			\$1,000.00					
Fareway Stores Inc.			\$1,000.00	5/5/2023	5/5/2023	(10) \$100.00 Grocery Cards 2940 thru 2949		Fareway Stores Inc.
Rent Payments			\$322.20					
Newton Super 8	CM7326		\$322.20	5/26/2023	6/27/2023	Shelter (Rent) (4) Nights "Homeless Veteran"		Newton Super 8
Utilities (Electric)			\$101.89					
Alliant Energy / IPL	LC8390		\$101.89	5/19/2023	6/6/2023	Utilities (Electric)		Alliant Energy / IPL
Natural Gas Payments			\$700.84					
Black Hills Energy	SA0006		\$700.84	5/30/2023	5/202/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)			\$1,229.01				1876.3	
Jack Ayres			\$51.75	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	79.0	Jasper County Rides
Tom Bringmann			\$248.25	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	379.0	Jasper County Rides
Bruce Coyle			\$178.36	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	272.3	Jasper County Rides
Don Goode			\$283.62	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	433.0	Jasper County Rides
Bud Langmaid			\$45.85	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	70.0	Jasper County Rides
Karen Staker			\$56.99	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	87.0	Jasper County Rides
Sherman Swank			\$72.71	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	111.0	Jasper County Rides
Bill Umbarger			\$227.29	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	347.0	Jasper County Rides
Ron Wickman			\$64.19	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	98.0	Jasper County Rides
Funeral Services			\$2,000.00					
Wallace Family Funeral Home	MR86534		\$2,000.00	5/16/2023	6/6/2023	Direct Cremation with Memorial Service		Wallace Family Funeral Home
Care-Graves/Markers			\$1,124.24					
CSA Woodworking			\$200.00	5/5/2023	5/27/2023	(2) Walnut Shelves for (12) Military Grave Markers		CSA Woodworking
CSA Woodworking			\$924.24	5/18/2023	5/27/2023	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion			\$535.47					
IPERS-County Portion			\$673.54					
Employee Group Insurance			\$1,807.97					

Administrative Expenses	Total \$	Miles
Transport Assistance	\$1,229.01	0.0
Shelter Assistance	\$322.20	
Food Assistance	\$1,000.00	
Utility Assistance	\$802.73	
Medical & Other Assistance	\$0.00	
Funeral Assistance	\$3,124.24	
Assistance Expenses	\$6,478.18	
Outreach Expenses	\$0.00	
Admin2 Expenses	\$3,016.98	
Monthly Operating Expenses	\$17,436.42	

State Allocation Fund Balance	\$0.00
Public Donation Fund Balance	\$2,052.54

WHO / WHERE	
Veteran Assistance	
Food / Provisions 2967 - 2968 Fuel 2915	LC8390 \$225.00
Food / Provisions 2969 - 2970 Fuel 2837	MB7874 \$225.00
Fuel - 2926	TP1871 \$25.00
Fuel - 2849	SJ2527 \$25.00
Food / Provisions 2940 - Fuel 2853	JR2143 \$125.00
Food / Provisions 2941 - Fuel 2865	BK2280 \$125.00
Food / Provisions 2942 - Fuel 2876	GR9355 \$125.00
Food / Provisions & Fuel Total	\$875.00
Utilities (Natural Gas)	SA0006 \$700.84
(12) Flag Cases & Flag Corrugated Boxes	Inventory \$924.24
Shelter (Rent) "Homeless Veteran"	CM7326 \$322.20
Direct Cremation with Memorial Service	MR8634 \$2,000.00
Utilities (Electric)	LC8390 \$101.89
(10) \$100.00 Grocery Cards 2940 thru 2949	Inventory \$1,000.00
(2) Walnut Shelves for (12) Military Grave Markers	Office \$200.00
Transport Veterans to Medical Appt April 2023	Jasper County Ride \$1,229.01
	\$6,478.18

4th Quarter FY 2022 – 2023 April Expenses

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head									
Alyssa Wilson			\$4,545.28						
Alyssa Wilson			\$2,272.64			4/12/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64			4/26/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant									
Keith Thorpe			\$2,787.20						
Keith Thorpe			\$1,185.60			4/12/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,601.60			4/26/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission									
Marta Ford			\$150.00				Monthly Meeting 4/19/2023		
Fred Chabot			\$50.00		4/19/2023	4/25/2023	Attended		Marta Ford
Jerry Nelson			\$50.00		4/19/2023	4/25/2023	Attended		Fred Chabot
Ed Spangenburg			\$0.00				Attended		
Sue Springer			\$0.00				Attended		
Sue Springer			\$50.00		4/19/2023	4/25/2023	Attended		Sue Springer
Office Supplies									
Forbes Office Solutions			\$71.00						
Forbes Office Solutions			\$71.00		4/7/2023	4/27/2023	Box 8.5 X 11 Paper & Laser Labels		Forbes Office Solutions
Advertisement									
Newton Daily News			\$246.00						
Newton Daily News			\$160.00		3/31/2023	4/27/2023	Advertising		News Printing Company
Hometown Press			\$86.00		3/31/2023	4/27/2023	Advertising		Hometown Press
Postage/Mailing									
United States Post Office			\$166.00						
United States Post Office			\$166.00		4/27/2023	5/27/2023	Stamps		United States Post Office
Educational/Training Serv									
Riggs Printing Inc.			\$975.00						
Riggs Printing Inc.			\$975.00		3/21/2023	4/27/2023	(250) Presentation Folders & (250) Brochures		Riggs Printing Inc.
Maint-Office/Computer Equip									
The Shredder			\$70.50						
The Shredder			\$48.00		4/24/2023	5/9/2023	Shredding Services		The Shredder
Premier Copier			\$0.00				Copier Contract		Premier Copier
JDAWG Fabrication			\$22.50		4/20/2023	5/9/2023	Vinal Decal Installed on VA Drop Box		JDAWG Fabrication
Rent Payments									
Holdsworth Enterprises, LLC	LTS774		\$675.00						
Holdsworth Enterprises, LLC	LTS774		\$675.00		4/18/2023	5/9/2023	Shelter Rent		Holdsworth Enterprises, LLC
Utilities (Electric)									
Alliant Energy / IPL	GT8024		\$124.20						
Alliant Energy / IPL	GT8024		\$124.20		4/10/2023	4/25/2023	Utilities (Electric)		Alliant Energy / IPL
Natural Gas Payments									
Black Hills Energy	BK1116		\$100.57						
Black Hills Energy	BK1116		\$100.57		4/14/2023	4/25/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)									
Tom Bringmann			\$1,563.87					2005.90	
Bruce Coyle			\$575.75		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	879.0	Jasper County Rides
Bill Ehler			\$108.01		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	164.9	Jasper County Rides
Don Goode			\$47.16		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	72.0	Jasper County Rides
Grace Miller			\$106.11		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	162.0	Jasper County Rides
Larry Rossow			\$7.86		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	12.0	Jasper County Rides
Sherman Swank			\$163.75		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	250.0	Jasper County Rides
Bill Umbarger			\$127.07		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	194.0	Jasper County Rides
Kwik Star			\$178.16		4/6/2023	4/25/2023	Transport Veterans to Medical Appt March 2023	272.0	Jasper County Rides
Kwik Star			\$250.00		4/19/2023	5/9/2023	(10) \$25.00 Fuel Cards		Kwik Star
Funeral Services									
The Cremation Society of Iowa	HG7198		\$850.00						
The Cremation Society of Iowa	HG7198		\$850.00		4/6/2023	4/25/2023	Funeral (Direct Cremation) No Memorial Service		The Cremation Society of Iowa
Care-Graves/Markers									
Temple Aluminum Foundry, Inc.			\$453.28						
Temple Aluminum Foundry, Inc.			\$328.00		4/3/2023	4/27/2023	(12) Civil War & (13) Army Grave Markers		Temple Aluminum Foundry, Inc.
Newton American Legion Post 111			\$125.28		4/20/2023	5/9/2023	(1) Gross - Flags for Grave Markers		Newton American Legion Post 111
Fica-County Portion									
			\$550.59						
IPERS-County Portion									
			\$692.19						
Employee Group Insurance									
			\$1,807.97						

Administrative Expenses						\$9,010.98
Transport Assistance	\$1,563.87	2005.9	Miles			
Shelter Assistance	\$675.00					
Food Assistance	\$0.00					
Utility Assistance	\$224.77					
Medical & Other Assistance	\$0.00					
Funeral Assistance	\$1,303.28					
Assistance Expenses						\$3,766.92
Outreach Expenses						\$0.00
Admin2 Expenses						\$3,050.75
Monthly Operating Expenses						\$15,828.65

Veteran Assistance						\$9,010.98
Food / Provisions - 2961	DJ2418					\$100.00
Food / Provisions - 2962	LT5774					\$100.00
Food / Provisions - 2963, 2966 - Fuel 6815	S12527					\$225.00
Fuel Cards 6878 & 6866	TP1817					\$50.00
Food / Provisions 2964	EL2597					\$100.00
Food / Provisions 2965 - Fuel 6881	SJ0405					\$125.00
Total						\$700.00
Shelter (Rent)	LTS774					\$675.00
Utilities (Natural Gas)	BK1116					\$100.57
Utilities (Electric)	GT8024					\$124.20
(12) Civil War & (13) Army Grave Markers	Inventory					\$453.28
Funeral (Cremation) No Memorial Service	HG7198					\$850.00
Transport Veterans to Medical Appt March 2023	Jasper County Rides					\$1,563.87
Total						\$3,766.92

State Allocation Fund Balance			\$0.00
Public Donation Fund Balance			\$2,052.54

4th Quarter FY 2022 – 2023 Grant (Rent / Mortgage)

Phase Number:	ARPAR
LRO Name:	Jasper County Veterans Affairs
LRO ID (9 digits):	294800-006

Spreadsheets alone are not sufficient. Documentation must be obtained, maintained, retained and submitted to EFSP (if required) to support all expenditures made with EFSP funds.

RENT/MORTGAGE EXPENDITURES

Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Landlord/Mortgage Company Name	Monthly Rent/Mortgage Amount	Due Date* (MM/DD/YY)	Month Covered w/Payment (MM/YYYY)	Payment/ Check Number	Payment/ Check Date (MM/DD/YY)	Payment/ Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
SJ7781		902 N 10th Ave E Newton, Iowa 50208	Wells Fargo Home Mortgage PO BOX 10335 Des Moines, Iowa 50306-0335	1,767.00	10/01/22	10/2022, 11/2022, 12/2022	559346	02/14/23	02/16/23	1,767.00	1,767.00
TB1598		1101 E. 10th St. N Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/01/23	1/1	559206	02/01/23	02/27/23	150.00	150.00
WK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	04/08/23	04/2023	559885	04/11/23	04/17/23	621.18	621.18
VJ4780		200 W. State St. Unit 4A, Baxter, Iowa	T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	04/2023	560136	04/25/23	04/28/23	895.00	895.00
WK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	06/08/23	06/2023	560531	06/06/23		621.18	621.18
LT5774		1709 N. 2nd Ave.E. Newton, Iowa 50208	Holdsworth Enterprises, LLC 615 West 68th St. South Newton, Iowa 50208	675.00	07/01/23	07/2023				675.00	675.00
											4,729.36
										Remaining	1,270.64

Jasper County Veterans Affairs
Iowa State Allocation
FY 2022 - 2023

7/11/2023

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 N. 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	Lynnville April 2023 Outreach Event"	\$100.00
4/14/2023	Maxim Advertising	Administrator (2) Jackets (1) Jacket Embroider & Logo	\$156.62
4/14/2023	Holiday Inn, Des Moines Airport	Spring School April 11, 12, & 13, 2023 K. N. Thorpe	\$366.24
4/18/2023	Keith N. Thorpe	91 Miles Round Trip Spring School 2023 "Des Moines"	\$59.61
4/18/2023	Alyssa A. Wilson	91 miles Round Trip Spring School 2023 "Des Moines" (Three days)	\$178.82
4/18/2023	HyVee Newton	Korean War/Era 24 April 2023 Dinner at Legion Post 111	\$1,027.20
4/19/2023	Tyler Technologies	VetraSpec County Solutions Renewal (2) users "Wilson & Thorpe"	\$898.00
4/21/2023	CDW.G	HP Color LaserJet Printer	\$505.08
4/22/2023	HyVee Newton	Rolls/Donuts/Coffee Lynnville Outreach 4/22/2023	\$93.57
5/3/2023	HyVee Newton	Muffins / Water / Coffee "IACCVSO District 4 Meeting"	\$62.37
5/3/2023	Hometown Press	Advertising "Lynnville Outreach Event 22 April 2023"	\$33.00
5/3/2023	Doug Bishop	Water and Sustenance "Vietnam Recognition Day"	\$54.68
5/12/2023	Maxim Advertising	(7) Name Badges (150) Microfiber Cloths (250) Stylus Pens "Advertising"	\$526.39
			\$10,000.00
		Allocation Funds Remaining	\$0.00

Jasper County VA
 Jasper County RIDE Program

VA RIDE Quarterly Data

Apr, May, Jun 2023

	Iowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported (unduplicated)							14
TOTAL RIDES for Veterans	4	33			2	8	47

Jasmine Bailey | Jasper County

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 RSVP Volunteer Coordinator
 Early Care and Education Coordinator

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IOWA STATE UNIVERSITY
 Extension and Outreach