Jasper County Commission of Veteran Affairs Administrator Alyssa Wilson & CVSO Keith N. Thorpe 315 West 3rd Street North, Suite 250, Newton, IA 50208

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

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

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

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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. <u>Sully Area Outreach 2023:</u> 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 <u>Trifolds:</u> 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. <u>VA S.A.V.E. and Vet in Crisis Training March 22, 2023:</u> 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

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

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Alliant Energy / IPL Alliant Energy / IPL Alliant Energy / IPL Water Payments City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	LS8728	\$156.00	3/11/2022	3/28/2023	********		
Alliant Energy / IPL Alliant Energy / IPL Alliant Energy / IPL Water Payments City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid		V 250.00	3/11/2023	3/20/2023	Utilities (Electric & Gas)		Mid American Energy
Alliant Energy / IPL Alliant Energy / IPL Water Payments City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	_	\$1,356.43					
Alliant Energy / IPL Alliant Energy / IPL Water Payments City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	GT8024	\$138.32	3/6/2023	2/20/2022	The state of the s		
Water Payments City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	SH4025	\$500.00	3/3/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
City of Colfax Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	IF3905	\$718.11	3/8/2023	3/28/2023 3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Natural Gas Payments Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	(0.000 L	\$97.01	3/0/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL
Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	LS8728	\$97.01	2/11/2022	2/20/2022	Company Company		
Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid		\$37.01	3/11/2023	3/28/2023	Utilities (Water)		City of Colfax
Black Hills Energy Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	_	\$256.00					
Other Transportation (RIDE) Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	CM2868		*******	value leader			
Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	CIVIZODO	\$256.00	3/28/2023	4/11/2023	Utilities (Natural Gas)		Black Hills Energy
Tom Bringmann Bruce Coyle Rose Evans Don Goode Bud Langmaid	_	A4 000 TO					
Bruce Coyle Rose Evans Don Goode Bud Langmaid	T	\$1,083.78	440,000			1654.60	
Rose Evans Don Goode Bud Langmaid		\$396.28	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	605.0	Jasper County Rides
Don Goode Bud Langmaid		\$49.52	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.6	Jasper County Rides
Bud Langmaid		\$40.61	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	62.0	Jasper County Rides
		\$98.25	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	150.0	Jasper County Rides
		\$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
Raren Staker	- 1	\$153.27	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	234.0	Jasper County Rides
Bill Umbarger	- 1	\$287.55	3/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	439.0	Jasper County Rides
Cara Crause Mandand						455.0	Jasper County Rides
Care-Graves/Markers	1	\$329.00					
CSA Woodworking		\$329.00	3/24/2023	3/27/2023	(4) Flag Cases & Flag Corrugated Boxes	CSA Woodworking	
Fice County Besties					The second second second	COA WOODWOIKING	
Fica-County Portion		\$786.06					
IPERS-County Portion							
ir ens-county Portion		\$982.76					
mnlovee Group Incurance		7.50					
Employee Group Insurance							
		\$1,807.97					
dministrative Expenses		\$1,807.97					\$10,780

Administrative Expenses				\$10,780,48
Transport Assistance	\$1,083.78	1654.6	Miles	210,780.48
Shelter Assistance	\$2,100.00	400 110	wines	1
Food Assistance	\$1,000.00			
Utility Assistance	\$1,865.44			1
Medical & Other Assistance	\$0.00			
Funeral Assistance	\$329.00			- 1
Assistance Expenses	3177111			\$6,378.22
Outreach Expenses				
Admin2 Expenses				\$3,576.79
<u> </u>	Monthly Operating Expense	oe.		\$20,735.49

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

Veteran Assistance		
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	
el - 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	
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	lasper Counnty Ride	
		\$6,378.22

Jasper County Veterans Affairs Iowa State Allocation FY 2022 -2023

	Beginning Alloca	ion Amount (Received) 8/4/2022		Ć10.000.00
	114		-	\$10,000.00
Date	Who to:	What For:	Amount	
	Capitol II Theatre	Movie "No Greater Love" - a war documentary & its aftermath	\$400.00	
	Staybridge Suites	Commissioners Fall School (Ford, Springer & Nelson)	\$549.03	
	Staybridge Suites	CVSO Fall School (Thorpe)	\$563.02	
	Keith N. Thorpe	"per diem" CVSO Fall School 3 days @ \$64.00	\$192.00	
	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	
	Susan Springer	Mileage Fall School 107.2 Miles Round Trip	\$67.00	
	Keith Thorpe	Mileage Fall School 76.8 Miles Round Trip	\$48.00	
1/3/2023		VCI ProDesk 400 G6 Mini Desktop Computer	\$729.00	
	Hawkeye Stages Bus (1)	Vietnam Veterans Day at the Capitol in May 8, 2023	\$2,071.52	
	Domino's Pizza	The Dental Practice Outreach November 11, 2023	\$125.00	
	HyVee Newton	Veterans Affairs Open House & Outreach Event	\$139.98	
3/21/2023		12 Pack Quick Dry Pens / 60 Pack Black Ballpoint Pens		
3/21/2023		Leather Briefcase / Wireless Portable Printer / (6) Heavy Grip Pens	\$26.51	
	Keith N. Thorpe	Per Diem Spring School 2023 Des Moines	\$227.88	
	Alyssa A. Wilson	Per Diem Spring School 2023 Des Moines	\$192.00	
3/28/2023	Adobe	Acrobat Pro "Office Document Reader"	\$192.00	
3/28/2023		(1) Wireless Doorbell for "Office Safety"	\$254.27	
4/3/2023	Lynnville City Hall	Rent for Lynnville City Hall 22 April 2023 Outreach Event	\$23.96	
4/14/2023	News Printing Company	Laynnville April 2023 Outreach Event"	\$35.00	
4/14/2023	Maxim Advertising	Administrator (2) Jackets (1) Jacket Embroider & Logo	\$100.00	
4/14/2023	Holiday Inn, Des Moines Airport	Spring School April 11, 12, & 13, 2023 K. N. Thorpe	\$156.60	
		551111g 3011001 April 11, 12, & 13, 2023 K. N. Thorpe	\$366.24	
			\$6,561.26	
		Allocation Funds Remaining		62 420 = 4
		Anocation runus remaining		\$3,438.74
-				

Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

Date	Contributor/Useage	Donation	Expense	
7/13/2022	Beginning Balance			\$3,274.08
8/3/2022	American Legion Reimbursement for Deck Materials		813.10	
8/16/2022	Mr. & Mrs. Glen Sherratt	\$1,000.00		
8/22/2022	American Legion (6) Gold Star Mother Gravemarkers & Flags		271.70	
8/31/2022	lowa Interstate Railroad, LTD	\$300.00		
9/2/2022	Nehring Auto "Repair Veterans Truck Transmission"		811.74	
9/23/2022	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
11/9/2022	Willard W. Sally Jr. Memorial (THX for Flag Case)	\$100.00		
11/14/2022	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	
12/9/2022	Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran)		150.00	
2/9/2023	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
2/3/2023	Kwik Star (10) \$25.00 Fuel Only Card		250.00	

							,,
DESCRIPTION	Original	1				Allocation	%
Wages-Elected/Dept Head	Allocation	1st Quarter	2nd Quarter				Remaining
Wages - Part Time Assistant	\$60,000.00			\$15,587.56	\$2,272.64	\$13,938.04	23.239
Vet Affairs Comm-Expenses	\$30,285.00			\$5,751.20	\$1,185.60	\$8,284.20	27.359
Wages-Vet Affairs Commission	\$500.00		\$0.00	\$0.00	\$0.00	\$500.00	100.00%
Office Supplies	\$2,400.00		\$200.00	\$150.00	\$0.00	\$1,600.00	66.679
Magazines/Periodicals/Books	\$1,000.00	\$466.24	\$589.27	\$0.00	\$0.00	-\$55.51	-5.55%
Publications/Notices/Advertisement	\$100.00		\$0.00	\$96.00	\$0.00	\$4.00	4.00%
Postage/Mailing	\$2,500.00	\$519.00	\$683.00	\$1,036.35	\$246.00	\$15.65	0.63%
	\$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	40.00		
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	
Food/Provisions	\$8,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Taxable Items	\$0.00	\$0.00	\$1,960.00 \$0.00	\$1,000.00	\$2,000.00	\$40.00	0.50%
Rent Payments	\$7,500.00	\$2,349.82		\$0.00	\$0.00	\$0.00	
Mortgage Payments	\$5,000.00	\$985.25	\$376.00	\$3,745.00	\$0.00	\$1,029.18	13.72%
Utilities (Elec & Gas)	\$3,000.00	\$677.78	\$0.00	\$388.35	\$0.00	\$3,626.40	72.53%
Utilities (Electric)	\$6,000.00		\$1,207.12	\$579.97	\$0.00	\$535.13	17.84%
Water Payments	\$2,000.00	\$2,453.48 \$471.53	\$173.12	\$46.45	\$124.20	\$3,202.75	53.38%
Natural Gas Payments	\$2,000.00		\$125.63	\$150.27	\$0.00	\$1,252.57	62.63%
Fuel Oil/Propane Payments	\$2,000.00	\$258.54	\$924.00	\$981.72	\$100.57	-\$264.83	-13.24%
Other Transportation (RIDE)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
-uneral Services	\$3,000.00	\$2,736.08	\$2,315.43	\$94.76	\$1,313.87	\$3,539.86	35.40%
Care-Graves/Markers		\$0.00	\$0.00	\$0.00	\$850.00	\$2,150.00	71.67%
Medical/Health Services	\$2,500.00	\$924.24	\$924.24	\$0.00	\$328.00	\$323.52	12.94%
vices 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	¢2 470 0¢	F4 0464
IPERS-County Portion	\$8,300.00	\$2,167.70	\$1,943.68		\$0.00	\$3,470.96	51.81%
Employee Group Insurance	\$24,494.00	\$5,396.43	\$5,427.26	\$2,172.40	\$0.00	\$2,016.22	24.29%
The state of the s	\$39,494.00	75,550.45	33,427.20	\$637.55	\$0.00	\$13,032.76	53.21%

Phase Number: ARPAR

LRO Name: Jasper County Veterans Affairs

LRO ID (9 digits): 294800-006

Emergency Food & Shelter Program Federal Grant Expenses

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.

					Y EXPEN				The same of	A - Bally	
Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Vendor Name	Type of Serivce	Due Date/ Delivery Date* (MM/DD/YY)	Billing Period Covered w/Payment (MM/DD/YY- MM/DD/YY)	Payment/ Check Number	Payment / Check Date (MM/DD/YY)	Payment / Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
CM2868			Black Hills Energy	Natural Gas	02/23/23	1/4/2023 2/2/2023	559371	02/28/23		256.00	256.00
	-										
		Samuela Samuel II	to and Cuidanas and a						1	Total	256.0

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Payments must be made no more than 90 days after the due date or intake date.

Reminder - If an LRO pays \$100 or less for a client from a past due balance of disconnect/cutoff/shutoff notice from the utility company, the "billing period covered" information is not required on the spreadsheet. Enter "N/A" in the column labeled "billing period covered".

For non-metered utilities (propane, firewood, coal, kerosene), provide the date of delivery to client.

[•] For metered utilities, if paying from disconnect/shutoff notice, enter either the due date (original or the date from the notice), or the intake date, whichever falls within the 90-day window. Please refer to the EFSP Manual for other compliance requirements.

January 2023 Expenses BOS 3rd Quarter FY 2022 -2023

Description	WHO Code	Total S	Mile	s Date of Request	DATE of Check	What for?	Miles	Who Paid	
Wages-Elected/Dept Head		\$4,424.14	ki,						
Alyssa Wilson		\$2,212.07			1/4/2023	Salary		Alconomic	
Alyssa Wilson Wages - Part Time Assistant		\$2,212.07			1/18/2023	Salary		Alyssa Wilson Alyssa Wilson	
Keith Thorpe		\$2,256.80				5948.		Alyssa Wilson	_
Keith Thorpe		\$1,092.00			1/4/2023	Wages		Keith Thorpe	
never morpe		\$1,164.80			1/18/2023	Wages		Keith Thorpe	
Wages-Vet Affairs Commission		\$200.00				A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-		200	
Marta Ford		\$100.00	1	1/11/2023	1/21/2022	Monthly Meeting 1/11/2023 and Budget Meeting 1/18/20	23		
Vacancy		\$0.00	1	1/11/2023	1/31/2023	Attended (2) Meetings	_	Marta Ford	
Jerry Nelson		\$0.00	1	1/18/2023	3 1/31/2023	Vacancy	_	Vacancy	
Matthew Smith		\$0.00	1	-, -0, 2025	1/31/2023	Attended (1) Meetings 1/11/2023		Jerry Nelson	
Sue Springer		\$100.00		1/11/2023	1/31/2023	Absent (2) Meetings Attended (2) Meetings		Matthew Smith	
44			3	2524032		Attended (2) Weetings		Sue Springer	
Advertisement		\$845.35							
Newton Daily News		\$72.00		12/31/2022		Advertising		News Printing Comp	
Hometown Press Newton Daily News		\$95.00			1/27/2023	Advertising		Hometown Press	any
Newton Daily News		\$678.35	-	12/27/2022	1/27/2023	Advertising for Commissioner (5) Invoices		News Printing Comp	any
Employee Mileage/Meals		Ann an				11.11.11.11.11.11.11.11.11.11.11.11.11.		wews rinting comp	ally
Alyssa A. Wilson		\$27.25	T		design of the				
12/220111110011		\$27.25		1/31/2023	2/14/2023	Employee Mileage		Alyssa A. Wilson	
Maint-Office/Computer Equip		\$104.34	1						
The Shredder		\$48.00	1	1/20/2022	7/14/2022	AND AND ADDRESS.			
Premier Copier		\$28.17		1/30/2023 12/21/2022	2/14/2023 1/3/2023	Shredding Services		The Shredder	
Premier Copier		\$28.17		1/23/2023	2/14/2023	Copier Contract		Premier Copier	
Rent Payments		\$455.00	-	2/23/2023	2/14/2023				
Newton Super 8	TB1598	\$455.00	1	1/25/2023	1/27/2023	Shelter (7 Nights) "Homeless Veteran Family"			_
Matter to				4,556,3765	-//	Shelter (7 Mights) 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		-	J					Amant Energy IFL	
Newton Waterworks		\$46.45	1	and the second					
Newton Water Works	LI0706	\$46.45		1/27/2023	2/14/2023	Utilities (Water)		Newton Waterwor	rks
Natural Gas Payments		672F 72	1						
Black Hills Energy	BK1116	\$725.72 \$150.27	1		law. Wall				
Black Hills Energy	WR4482	\$338.10		1/10/2023	1/31/2023	Utilities (Natural Gas)		Black Hills Energy	
Black Hills Energy	LI0706	\$237.35		1/10/2023	1/31/2023	Utilities (Natural Gas)		Black Hills Energy	
		VE37133		1/2//2023	2/14/2023	Utilities (Natural Gas)		Black Hills Energy	
Other Transportation (RIDE)		\$1,026.88	1						
Tom Bringmann		\$112.50	1	1/5/2023	1/17/2023	Tennessa Veterania Marie III.	1643		
Paul Koeppen		\$50.00		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022 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 62		
Larry Pauley		\$45.63		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	73		
Karen Staker Sherman Swank		\$103.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	166		
Carol Twedt		\$153.75		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	246		
Bill Umbarger		\$2.50 \$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		
		J231.23		1/5/2023	1/17/2023	Transport Veterans to Medical Appt December 2022	370		
Fica-County Portion		\$489.26							
IPERS-County Portion		\$630.68							
Parallel B									
Employee Group Insurance		1807.97							
Administrative Expenses				\$7.0F7.00					
Transport Assistance	\$1,026.88	1643.0	Miles	\$7,857.88	į	Veteran Assistance			\$7,85
Shelter Assistance	\$455.00	1043.0	wines	1	1	Food / Provisions KC7721 - Cards 0308 - 0309	\$200.00		i
Food Assistance	\$0.00				1	Food / Provisions CJ8913 - Cards 2991 - 2992	\$200.00		i
Utility Assistance	\$852.14			1	1	Food /Provisions WR4482 - Card 2993 - Fuel Card 6931	\$125.00		i
Medical & Other Assistance	\$0.00			!	1	Fuel Card - TP1871 - 0916	\$25.00		i
Funeral Assistance	\$0.00			1		Fuel Card - SJ2527 - 6905	\$25.00		1
ssistance Expenses				\$2,334.02	1	Fuel Card - BB8722 - 6928 Fuel Card - JL1643 - 6893	\$25.00		i
utreach Expenses				\$0.00	1	Fuel Card - JL1643 - 6893	\$25.00		i
dmin2 Expenses				\$2,927.91	1				1
					!	Food / Provisions & Fuel Total	\$625.00		1
	Monthly Operating E	rpenses		\$13,119.81		, Sou / Florisions & Fuel Total	3025.UU		i
State Allocation Fund	Balance		ės.	129 74	1	Utilities (Electric, Natural Gas, Water)	LI0706	\$363.77	1
			23,	438.74		Shelter (7 Nights) "Homeless Veteran Family"		\$455.00	1
Public Donation Fund	Balance		\$2	052.54	1	Utilities (Natural Gas)	WR4482		1
	2.44.5		32,		:	Utilities (Natural Gas) Transport Veterans to Medical Appt December 2022	BK1116		1
							DODGE DIDE	04 004 00	4
*****	uckey to the same and			1		inampore veceraris to Medical Appl December 2022	asper RIDES	\$1,026.88 \$2,334.02	-i

February 2023 Expenses BOS 3rd Quarter FY 2022 -2023

Description	WHO Code	Total S	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		*****						
Alyssa Wilson		\$4,424.1						
Alyssa Wilson		\$2,212.0			2/1/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant		\$2,212.0			2/15/2023	Salary		Alyssa Wilson
		\$2,329.60				The state of the s		Alyssa wilson
Keith Thorpe		\$1,206.40	0		2/1/2023	Wages		Walter with
Keith Thorpe		\$1,123.20	0		2/15/2023	Wages		Keith Thorpe
					-11	wages		Keith Thorpe
Vages-Vet Affairs Commission		\$100.00				The state of the s		
Fred Chabot		\$50.00	T	2/0/2022		Monthly Meeting / February 8		
Marta Ford				2/8/2023	2/15/2023	Attended		Fred Chabot
Jerry Nelson		\$0.00	1			Absent		
		\$0.00		2/8/2023	2/15/2023	Attended		
Ed Spangenburg		\$0.00	1.	2/8/2023	2/15/2023	Attended		
Sue Springer		\$50.00		2/8/2023	2/15/2023	Attended		ALM AUGUST
Advertisement		\$191.00				Attended		Sue Springer
Hometown Press		\$111.00	1	1/21/2022	2/27/2023	with the state of		
Newton Daily News		\$80.00				Advertising / Commissioner Ad		Hometown Press
		\$80.00		1/31/2023	2/27/2023	Advertising		News Printing Company
ducational/Training Serv			1					a
		\$120.00						
IACCVSO		\$120.00		2/28/2023	3/14/2023	Spring School 2023 "Alyssa A. Wilson & Keith N. Thorpe		in course
			1		2.4.4.0.40.	Print School 2025 Alyssa A. Wilson & Keltil W. Thorpe		IACCVSO
laint-Office/Computer Equip		\$324.64	_					
The Shredder		\$48.00	1	7/37/2022	2/44/2005	12W - 17W - 27W - 27W		
Premier Copier		200			3/14/2023	Shredding Service		The Shredder
Forbes Office Solutions		\$28.17		2/20/2023	3/14/2023	Copier Contract		Premier Copier
Porbes Office Solutions		\$248.47		2/9/2023	2/27/2023	(2) Black Ink Cartridges		Forbes Office Solutions
C. 144-0 02-0 02-0						1.1		rordes Office Solutions
ood/Provisions		1,000.00				Food / Provisions		
Fareway Stores Inc.		1,000.00		2/9/2023	2/27/2023			
				2/3/2023	2/21/2023	(10) \$100.00 Grocery Cards		Fareway Stores Inc.
ent Payments		\$1,190.00	1					
Super 8 Newton	TRIFOC		1	22	COST			
Ridge View Aparatments	TB1596	\$520.00		2/21/2023		Shelter (8 Nights) "Homeless Veteran Family"		Super 8 Newton
Ridge view Aparatments	HZ0967	\$670.00	1	2/27/2023	3/14/2023	Shelter (Rent)		Ridge View Aparatments, Kel
A A SALE AND ADDRESS OF THE PARTY OF THE PAR								Rioge view Aparatments, kei
Nortgage Payments		\$388.35						
Chase	MR8662	\$388.35	1	2/24/2023	3/14/2022	Challes (B.C. A)		-
		4000,00		2/24/2023	3/14/2023	Shelter (Mortgage)		Chase
ther Transportation (RIDE)		*****	1					
Tom Bringmann		\$844.83	ř.	- Children			1289.8	
		\$72.05		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	110.0	Jasper County Rides
Bruce Coyle		\$157.72		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	240.8	
Bud Langmaid		\$113.32		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023		Jasper County Rides
Larry Pauley		\$70.09			2/28/2023		173.0	Jasper County Rides
Larry Rossow		\$102.18			2/28/2023	Transport Veterans to Medical Appt January 2023	107.0	Jasper County Rides
Becky Ruehl		\$46.51				Transport Veterans to Medical Appt January 2023	156.0	Jasper County Rides
Sherman Swank					2/28/2023	Transport Veterans to Medical Appt January 2023	71.0	Jasper County Rides
		\$65.50			2/28/2023	Transport Veterans to Medical Appt January 2023	100.0	Jasper County Rides
Carol Twedt		\$31.44			2/28/2023	Transport Veterans to Medical Appt January 2023	48.0	Jasper County Rides
Bill Umbarger		\$186.02		2/6/2023	2/28/2023	Transport Veterans to Medical Appt January 2023	284.0	Jasper County Rides
						Control of the contro	204.0	Jasper County Rides
Fica-County Portion		\$517.80						
IPERS-County Portion		\$637.55						
		3037.33						
Employee Group Insurance		To death						
employee Group insurance		\$1,807.97						
								\$7.490.20
lministrative Expenses				\$7,489.38		Votoran Accietana		\$7,489.38
Transport Assistance	\$844.83	1289.8	Miles	,,,,,,,,,,	- 1	Veteran Assistance	1.00	\$7,48
Shelter Assistance	\$1,578.35	1200.0	· vines	1		Food / Provisions CC0033 - Card 2994 - Fuel 6979	\$125.00	1
Food Assistance	\$1,000.00			1	- 9	Food / Provisions GR9355 - Card 2995 - Fuel 6967	\$125.00	1
Utility Assistance				1		Food / Provisions MB7874 - Cards 2996 & 2997	\$200.00	1
	\$0.00			1	1	Food / Provisions TP1871 - Card 2998, 3000 - Fuel 6943	\$225.00	
Medical & Other Assistance	\$0.00			İ	1	Food / Provisions SJ0405 - Card 2999 - Fuel 6955	\$125.00	
Funeral Assistance	\$0.00				1	Food / Provisions & Fuel Total	\$800.00	- 4
sistance Expenses				\$3,423.18		1 500 / FIOVISIONS & FUEL LOTAL	2000.00	- 1
treach Expenses				\$0.00	7			1
min2 Expenses						Wild Control of the C		i
				\$2,963.32	1	Shelter (Rent)	HZ0967	\$670.00
			_		1	Shelter (Mortgage)	MR8662	\$388.35
	Monthly Operating E	xpenses		\$13,875.88		Shelter (8 Nights) "Homeless Veteran Family"	TB1596	\$520.00
						(10) \$100.00 Grocery Cards		
						그 교육에 있는 아니라 그렇게 되었다면 하고 있다면 가장 하지만 하는데 하는데 하다 되었다.	Fareway	\$1,000.00
						그 교육에 있는 아니라 그렇게 되었다면 하고 있다면 가장 하지만 하는데 하는데 하다 되었다.	sper County Ri	

\$2,052.54

Budget 2022-2023 Fa

Public Donation Fund Balance

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March 2023 Expenses BOS 3rd Quarter FY 2022 -2023

							- TOPICS - 5-7-3		
Description	WHO	Code	Total \$		Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head			66 770 70						
Alyssa Wilson			\$6,739.28 \$2,212.07			******			
Alyssa Wilson			\$2,254.57			3/1/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64			3/29/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant			\$3,671.20			3/23/2023	Salary		
Keith Thorpe		- 10	\$1,164.80			3/1/2023	Wages		mont of the
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							170863		
Wages-Vet Affairs Commission Fred Chabot		1	\$150.00	1			Monthly Meeting 3/8/2023		
Marta Ford		1	\$50.00		3/8/2023		Attended		Fred Chabot
Jerry Nelson			\$50.00		3/8/2023		Attended		Marta Ford
Ed Spangenburg			\$0.00 \$0.00		3/8/2023 3/8/2023		Attended		
Sue Springer			\$50.00			3/28/2023 3/28/2023	Attended		
			700.00		3/0/2023	3/20/2023	Attended		Sue Springer
Advertisement			\$172.00						
Newton Daily News			\$96.00	2/	/28/2023	3/27/2023	Advertising		Name Printing Common.
Hometown Press		1	\$76.00	2/	/28/2023	3/27/2023	Advertising		News Printing Company Hometown Press
Maint-Office/Computer Equip		- 4	-				20000000		nometown Fress
The Shredder		Y	\$48.00			72.50			
Premier Copier			\$48.00	3/	27/2023	4/11/2023	Shredding Services		The Shredder
			\$0.00				Copier Contract		Premier Copier
Food/Provisions		L	\$1,000.00						
Faraeway Stores Inc.		T	\$1,000.00	3/	29/2023	4/27/2023	essa (essa vesta		
			+2,000.00	1 3/	23/2023	4/2//2023	Food / Provisions		Fareway Stores Inc.
Rent Payments		7	\$2,100.00						
Jason Chedester		BB8722	\$1,000.00	3	/3/2023	3/14/2023	Shelter (Rent)		40 m 30 m 30 m
Integrity Properties		WR4482 / WJ4115	\$1,100.00		22/2023		Shelter (Rent)		Jason Chedester (Newburg/G
Mortgage Payments		L					and the state of t		Integrity Properties
Mortgage Payments		1	\$0.00						
Utilities (Elec & Gas)			A = = = = =						
Mid American Energy		LS8728	\$156.00			0			
		130725	\$156.00	3/	11/2023	3/28/2023	Utilities (Electric & Gas)		Mid American Energy
Utilities (Electric)		1	\$1,356.43						
Alliant Energy / IPL		GT8024	\$138.32	3	/6/2023	3/28/2023	Helliston (Classic)		
Alliant Energy / IPL		SH4025	\$500.00		/3/2023	3/28/2023	Utilities (Electric) Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL		IF3905	\$718.11		/8/2023	3/28/2023	Utilities (Electric)		Alliant Energy / IPL Alliant Energy / IPL
Water Payments		10000	\$97.01			The second	- Indian factorial		Amant Energy / IPL
City of Colfax		LS8728	\$97.01	3/1	11/2023	3/28/2023	Utilities (Water)		City of Colfax
Natural Gas Payments									city of conax
Black Hills Energy		CM2868	\$256.00			200			
order tills Energy		CIVIZADA	\$256.00	3/2	28/2023	4/11/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)		-	\$1,083.78					500050	
Tom Bringmann		1	\$396.28	3/	/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	1654.60	200002000000000000000000000000000000000
Bruce Coyle			\$49.52		/7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	605.0 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 Jasper County Rides
Don Goode Bud Langmaid			\$98.25		7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	150.0	Jasper County Rides
Larry Rossow			\$9.17		7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	14.0	Jasper County Rides
Karen Staker			\$49.13		7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	75.0	Jasper County Rides
Bill Umbarger			\$153.27 \$287.55		7/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	234.0	Jasper County Rides
			9207.33	3/	1/2023	3/28/2023	Transport Veterans to Medical Appt February 2023	439.0	Jasper County Rides
Care-Graves/Markers		_	\$329.00						
CSA Woodworking		- 1	\$329.00	3/2	4/2023	3/27/2023	(A) Flag Cases & Flag Commented Davis		-
			100000	-3-	7	0,2.,2025	(4) Flag Cases & Flag Corrugated Boxes	CSA Woodworking	_
Fica-County Portion			\$786.06						
IPERS-County Portion			3.55						
IPERS-County Portion			\$982.76						
Employee Group Insurance			\$1,807.97						
			\$1,007.97						
							Veteran Assistance		0.25
Administrative Expenses				\$10.	780.48	i	Food / Provisions CC0033 Fuel 6804 - Food 2990	4400.00	\$10,7
Transport Assistance		\$1,083.78	1654.6 N	Miles			Food / Provisions GR9355 - Card 2981	\$125.00 \$100.00	
Shelter Assistance		\$2,100.00			- 1		Food / Provisions LI0320 - Cards 2988-2989	\$200.00	İ
Food Assistance Utility Assistance		\$1,000.00			i	i	Food / Provisions WS0222 - Cards 2982 - 2983	\$200.00	į.
Medical & Other Assistance		\$1,865.44			1	1	Fuel - JR2143 - Card 6754	\$50.00	
Funeral Assistance		\$0.00 \$329.00			1	1 355	Fuel - TP1871 - Card 6789 / Food Cards 2986 -2987	\$225.00	1
ssistance Expenses		YJ23.00		er.	378.22	Fuel	- SJ2527 - Cards 6765 - 6777-6792 Food - Cards 2984 /29		
Outreach Expenses				\$6,	\$0.00	ļ	Fuel - Food / Provisions Total	\$1,050.00	
dmin2 Expenses				\$3.	576.79		(10) \$100.00 \$		
				93,			(10) \$100.00 Grocery Cards Utilities (Natural Gas)	Fareway	\$1,000.00
	Mont	thly Operating Expense	es	\$20,7	735.49		(4) Flag Cases & Flag Corrugated Boxes	CM2868	\$256.00
					- terminat	1	Shelter (Rent)	CSA WP4482 / WI411E	\$329.00
					Table 1	1	Utilities (Electric, Gas & Water)	WR4482 / WJ4115 LS8728	
P4-4- 40							Utilities (Electric)	IF3905	\$253.01 \$718.11
State Allocation	Fund Balanc	e		\$3,438.7	14		Utilitles (Electric)	SH4025	\$500.00
Public Donation	Fund Ralane	0		40	. 1		Utilities (Electric)	GT8024	\$138.32
	a valuit	7		\$2,052.5	14		Landlord Jason Chedester- Shelter (Rent)	BB8722	\$1,000.00
							Transport Veterans to Medical Appt February 2023	Jacobr Counnty Bidos	¢1 002 70

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

Emergency Food & Shelter Program Federal Grant Expenses

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.

(In Alphabetic Order) Name Address (No PO Box) Vendor Name Vendor Name Type of Serivee Covered (MM/DD/YY) Address (No PO Box) Residual Control of Check (Covered (MM/DD/YY) Natural Gas D2/23/23 1/4/2023 2/2/2023 559371 D2/28/23 D2/28		The same of the same of						support all e	expenditures m	anda with Econ	Consideration of the Constant	
Client East Name (In Alphabetic Order) Client First Name Client First Name Client First Name Client First Client First Name Client First Client First Client First Name Client First Client First Name Client First Client First Name Natural Gas O2/23/23 1/4/2023 559371 O2/28/23 Client First Check Date (MM/DD/YY) Check Clear (MM/D/YY) Check Clear (MM/DD/YY) Che					UTILIT	Y EXPEN	DITURES		, - , arear es 11	rade With EFSP	unas.	
Black Hills Energy Gas 02/23/23 1/4/2023 559371 02/28/23 256.00 2	(In Alphabetic Order)	Client First	Address (No PO		Type of Serivce	Due Date/ Delivery Date*	Covered w/Payment (MM/DD/YY-	Payment/ Check	Check Date	Check Clear Date		EFSP Portio of Check Amount
	CIVI2868			Black Hills Energy		02/23/23	1/4/2023	559371	02/28/23		256.00	256.00
			(F E) = 1									
											12-12-1	
										1		
							-					
					- 1							
	1											
Sample Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets and Guidance are available on FFSD and the Spreadsheets are spreadsheets and Guidance are available on FFSD and the Spreadsheets are spreadsheets and Guidance are available on FFSD and the Spreadsheets are spreadsheets and Guidance are available on FFSD and the Spreadsheet are spreadsheets and Guidance are available on FFSD and the Spreadsheet are spreadsheets and Guidance are spreadsheets and Guidance are available on FFSD and the Spreadsheet are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheet are spreadsheets and Guidance are spreadsheets are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadsheets and Guidance are spreadshe			Sample Samuel 1							-	to!	256.00

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Payments must be made no more than 90 days after the due date or intake date.

Reminder - If an LRO pays \$100 or less for a client from a past due balance of disconnect/cutoff/shutoff notice from the utility company, the "billing period covered" information is not required on the

[·] For non-metered utilities (propane, firewood, coal, kerosene), provide the date of delivery to client.

[•] For metered utilities, if paying from disconnect/shutoff notice, enter either the due date (original or the date from the notice), or the intake date, whichever falls within the 90-day window. Please refer to the EFSP Manual for other compliance requirements.

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

Emergency Food & Shelter Program Federal Grant Expenses

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.

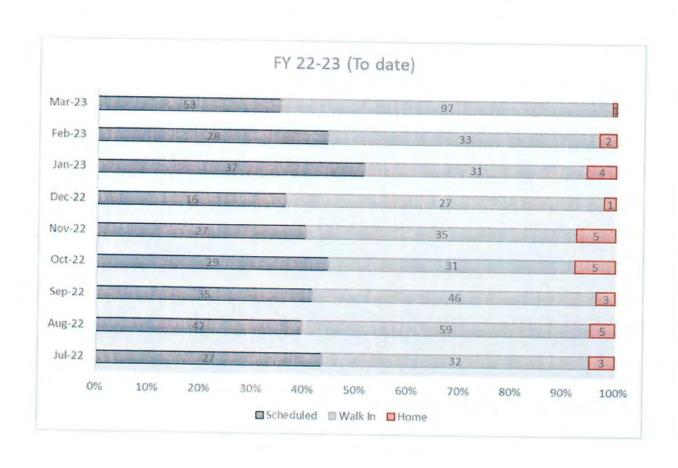
RENT/MORTGAGE EXPENDITURES

Client Last Name		Client Street		T/MORTG	TOL EXPI		ES				
(In Alphabetic Order)	Client First Name	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	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	10/01/19	10/2022, 11/2022, 12/2022	559346	02/14/23	(MM/DD/YY) 02/16/23	1,767.00	1,767.0
TB1598		1101 E. 10th St. N Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/05/23	1/1/2023,	559206	02/01/23	02/27/23	150.00	150.00
VK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	04/08/23	4/4/2023	559885	04/11/23		621.18	621.18
J4780			T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	4/1/2023					021,10
	Sam. 1										
	sample	e spreadsheets an	d Guidance are availab	le on EFSP webs	ite under Form	s and listed a	n the deal		To	tal	2,538.18

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Third Quarter 2022 - 2023

DESCRIPTION	JAN	FEB	MAR	Quarterly Totals
COMPANY TO A CO		Appointments		
Schedule	37	28	53	118
Walk In	31	33	97	161
Home Visits	4	2	1	7
Total	72	63	151	286
THE RESERVE		FEDERAL		AT THE SECOND
Beneficiaries	707	709		1416
Revenue	\$ 979,686.00	\$ 994,993.00		\$ 1,974,679.00
MINISTER OF THE PARTY OF THE PA		COUNTY		1,011,010,000
Fin. Assistance	9	8	13	30
Grave markers	6	3	4	13
	j	asper Rides		13
Unduplicated Veterans (#)	6	8	11	25



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

	lowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported							13
(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

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

Emergency Food & Shelter Program Federal Grant Expenses

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	10/01/19	10/2022, 11/2022, 12/2022	559346	02/14/23	02/16/23	1,767.00	1,767.0
TB1598		1101 E. 10th St. N Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/05/23	1/1/2023,	559206	02/01/23	02/27/23	150.00	150.0
WK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	04/08/23	4/4/2023	559885	04/11/23		621.18	621.18
VJ4780	100	200 W. State St. Unit 4A, Baxter, Iowa	T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	4/1/2023					

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.