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

A -	 J	_
Age	u	a

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.

<u>Approve Minutes:</u> 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 <u>Newton Union Cemetery Veterans Section Three</u>. 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.

4. <u>Update Commission Portion of the County Web Page:</u>
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. <u>The May 2023 Expenses, Allocation. Donation & ESFP Reports</u> 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
	0 0	T TO LOCAL

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
- I. Asst VA Position: 28 hours per week x 4 = 112 hours + 31 hours overtime

4th Quarter FY 2022 – 2023 June Expenses

				DOMESTIC OF THE PARTY OF T				The same of the sa	
Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Words Floated/David Hand						Oneth			
Wages-Elected/Dept Head			\$4,545.28						
Alyssa Wilson			\$2,272.64	1		6/7/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64	1		6/21/2023			
						late 1.5	Juliary		Alyssa Wilson
Wages - Part Time Assistant			\$2,641.60)					
Keith Thorpe			\$1,206.40			6/7/2023	***		
Keith Thorpe			\$1,435.20				Wages		Keith Thorpe
			Ç1,433.20			6/21/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission			£150.00						
Marta Ford			\$150.00	1			Monthly Meeting		
Fred Chabot			\$50.00		6/14/2023		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		
			\$0.00				Attended 6/14/2023		
Sue Springer			\$50.00		6/14/2023	6/20/2023	Attended 6/14/2023		Sue Springer
Advantage									
Advertisement			\$188.00						
Newton Daily News			\$112.00		5/31/2023	6/27/2023	Advertising		Nous Brinting Company
Hometown Press			\$76.00		5/31/2023	6/27/2023	Advertising		News Printing Company
						-,,	Advertising		Hometown Press
Educational/Training Serv			\$350.00	_					
NACVSO			\$350.00	1	6/1/2023	C/20/2022			-
			4556.66	į.	0/1/2023	0/20/2023	Conference Registration 2023 - Virtual "Alyssa A. Wilson"		NACVSO
Maint-Office/Computer Equip			A40.00						
Shredder			\$48.00	1					
Premier Copier			\$48.00		6/16/2023	7/4/2023	Shredding Services		Shredder
Freilier Copier			\$0.00				Copier Contract		Premier Copier
Food/Dravisions									
Food/Provisions			\$1,000.00	,	š				
Fareway Stores Inc.			\$1,000.00	1	6/9/2023	6/27/2023	.0) \$100.00 Grocery Cards 2950 thru 2952 & 2933 thru 293	9	Fareway Stores Inc.
									Tareway Stores Inc.
Mortgage Payments			\$1,177.88						
US Bank		DJ2418	\$1,177.88	1	6/2/2023	6/20/2023	Shelter (Mortgage)		He best
					-,-,	0, 00, 000	Sherter (Mortgage)		US Bank
Utilities (Electric)			\$398.57						
Alliant Energy /IPL		RL 6335	\$287.12	1	6/8/2022	6/20/2023	Dallist - del - a 2 A		
Alliant Energy /IPL		WS0222	\$111.45				Utilities (Electric)		Alliant Energy /IPL
		WJUZZZ	\$111.43		6/30/2023	//18/2023	Utilities (Electric)		Alliant Energy /IPL
Natural Gas Payments			6247.00						
Black Hills Energy		1000000	\$217.90	1					
Diack Hills Ellergy		LM6464	\$217.90		6/16/2023	7/4/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (DIDE)								VIII TO THE TOTAL THE TOTAL TO THE TOTAL TOT	
Other Transportation (RIDE)			\$2,254.12					1533	
Bruce Maach			\$49.78		6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	76	Jasper County Rides
Becky Ruehle			\$58.95				Transport Veterans to Medical Appt May 2023	90	
Lori Korte			\$150.00			6/20/2023	Transport Veterans to Medical Appt May 2023		Jasper County Rides
Bill Umbarger			\$68.12			6/20/2023	Transport Veterans to Medical Appt May 2023	229	Jasper County Rides
Paul Koeppen			\$45.85			6/20/2023		104	Jasper County Rides
Karen Staker			\$136.24			6/20/2023	Transport Veterans to Medical Appt May 2023	70	Jasper County Rides
Tom Bringmann			\$144.10				Transport Veterans to Medical Appt May 2023	208	Jasper County Rides
Don Goode					6/7/2023	6/20/2023	Transport Veterans to Medical Appt May 2023	220	Jasper County Rides
Larry Rossow			\$172.92			6/20/2023	Transport Veterans to Medical Appt May 2023	264	Jasper County Rides
Sherman Swank			\$41.92			6/20/2023	Transport Veterans to Medical Appt May 2023	64	Jasper County Rides
			\$136.24			6/20/2023	Transport Veterans to Medical Appt May 2023	208	Jasper County Rides
Kwik Star			\$750.00			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
		L							
Care-Graves/Markers			\$2,069.47						
Temple Aluminum Foundry, Inc.		1	\$967.81		6/15/2023	6/27/2023	(50) WWII & (25) Army Grave Markers		T
CSA Woodworking			\$462.12		6/15/2023		(6) Flag Cases & Flag Corrugated Boxes		Temple Aluminum Foundry, Inc
emple Aluminum Foundry, Inc.			\$639.54		6/22/2023				CSA Woodworking
					0, 11, 1015	0/2//2023	(25) Army & (25) Universal Grave Markers		Temple Aluminum Foundtry, In
Fica-County Portion			\$539.45						
			+000140						
IPERS-County Portion			\$678 44						
			7070.94						
Employee Group Insurance			\$1 910 61						
The state of the s			\$1,810.61						
Administrative Expenses						-			
Transport Assistance		42 25			\$7,922.88	1	Veteran Assistance		
		\$2,254.12	0.0	miles			Food / Provisions 2943 Fuel 2764	RL6335	\$125.00
Shelter Assistance		\$1,177.88			- 1	!	Food / Provisions 2944 Fuel 2992	TP1871	\$150.00
Food Assistance		\$1,000.00			į.	į	Food / Provisions 2945 Fuel 2775 & 2787	LM6464	\$150.00
Utility Assistance		\$616.47			i	i	Food / Provisions 2946	LJ0320	\$100.00
Medical & Other Assistance		\$0.00			i	i	Food / Provisions 2947 & 2948 Fuel 3005	LT5774	
Funeral Assistance		\$2,069.47			1	1		113//4	\$250.00
ssistance Expenses					\$7,117.94	1	Total		\$775.00
utreach Expenses					The state of the s	Į.			
dmin2 Expenses					\$0.00	į			
					\$3,028.50	i			
			and the same of th			i			
		Monthly Ope	erating Expe	nses	\$18,069.32				
						!			
							Utilities (Natural Gas)	LM6464	\$217.90
						ļ	(125) Grave Markers & (6) Flag Cases	Inventory	
State Allocation Fu	und Balance			S	0.00	i	(10) \$100.00 Grocery Cards 2940 thru 2949		\$2,069.47
					-		The second secon	Inventory	\$1,000.00
Public Donation Fu	and Balance			\$2.0	52.54			RL6335 / WS0222	
				\$2,0	132.34		Shelter (Mortgage)	DJ2418	\$1,177.88
					į.	941	Transport Veterans to Medical Appt May 2023 J	asper County Ride	\$2,254.12
					i	i			\$7,117.94
						The second secon		The second secon	A-1-4115

4th Quarter FY 2022 – 2023 May Expenses

State Allocation Fund Balance State Allocation Fund Balanc			1	D ₁	1010	ay Expenses	and the same of th	
Magnetic March M	Description	WHO Code	Total \$			What for?	Miles	Who Paid
Appeal Wilson St.	Wages-Flected/Dent Head		A4					
April								
Martin M					The same of the sa	outer, y		Alyssa Wilson
					5/24/2023	Salary		Alyssa Wilson
	Keith Thorpe				5/10/2023	10/2000		
Value Valu			\$202.1	4	0, 1, 1015	wages		Keith Thorpe
Wassers Wass	Maxim Advertising		\$202.1	4 5/12/2023	5/27/2023	ie Badges (150) Microfiber Cloths (250) Stylus Pens "Ad	lvarticina"	Maxim Advertising
Marie Ford	Wagne Vet Affaire Commission				DECISION CONTRACTOR	to the second (abo) styles i clis Ac	ivertising	Maxim Advertising
Pred Chabet						Monthly Meeting 5/10/2023		
Serin Neseon So.					The state of the s	Attended		Marta Ford
E6 Spangemehart Sp.006 \$7,107,2023 \$7,27,2023 Attended Sus Springer Spring					5/23/2023			Fred Chabot
September Sept								
Septembrie Selection					F /22 /2022			
Septembries					5/25/2023	Attended		Sue Springer
	Forbes Office Solutions			1	6/27/2022	(a) Disability Contribution		
Mereten Daily Tearun Section African Section African Section African Section African Section African Section Advertising Micro Printing Company Micro Printing Company Section				- 5/51/2025	0/2//2023	(1) Black Ink Cartridge 206A		Forbes Office Solutions
			\$172.00	0				
Hometeon Press \$5.00 4/30/2023 5/27/2023 Advertising Hometeon Press Hometeon			\$96.00	0 4/30/2023	5/27/2023	Advertising		Name Brighton Co.
Maint Offica; Compating Engine	Hometown Press		\$76.00					
The Shradder					-,,	Advertising		Hometown Press
Permiter Copier			\$134.33	3				
Premier Copier						Shredding Services		The Shredder
Premite Copier Spart Spa					5/23/2023			
Description September Se					6/6/2023			
Section Sect					5/27/2023			
				7	-			
	IACCV3U		\$50.00	5/10/2023	5/23/2023	4 (July 1, 2023 - June 30, 2024) "Annual Membership D	ues"	IACCVSO
Fareway Stores Inc.	Food/Provisions		£1 000 00					
Rent Payments Newton Super S22.20 S22.20 S26/2023 Shelter (Rent) (4) Nights "Homeless Veterans" Newton Super 2					e le less			
Newton Super Newt	Talesta, otoreo mer		\$1,000.00	5/5/2023	5/5/2023	(10) \$100.00 Grocery Cards 2940 thru 2949		Fareway Stores Inc.
Newton Super Newt	Rent Payments		\$322.20	1				
Utilities (Electric)		CM7326			6/27/2022	Challe (D. A. (A. A.) and a many		X
Alliant Energy / IPL			7322.20	3/20/2023	0/2//2023	Shelter (Rent) (4) Nights "Homeless Veteran"		Newton Super 8
Alliant Energy / IPL LG389 S10.89 S7.09.203	Utilities (Electric)		\$101.89					
Natural Gas Payments Shering S	Alliant Energy / IPL	LC8390		1	6/6/2022	Hallaton (Plant A		
Black Hills Energy SA0006 \$70.84 \$730/2027 \$7202/2023 Utilities (Natural Gas) Black Hills Energy			7-0-105	3/13/2023	0/0/2023	Otilities (Electric)		Alliant Energy / IPL
Black Hills Energy	Natural Gas Payments		\$700.84					
State Alves	Black Hills Energy	SA0006		1	5/202/2023	Utilities (Natural Gas)		Black 1995 Barrell
Jack Ayres				.,,	0,202,2025	Othitles (Natural Gas)		Black Hills Energy
Section Sect			\$1,229.01				1976 3	
State Stat			\$51.75	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023		Jasner County Bidge
Done Goode					5/23/2023	Transport Veterans to Medical Appt April 2023		
Dolt clangemaid					5/23/2023			
S45.85 5/4/2023 5/23/2023 Transport Veterans to Medical Appt April 2023 70.0 Jasper County Riddes Sherman Swank 577.71 5/4/2023 5/23/2023 Transport Veterans to Medical Appt April 2023 37.0 Jasper County Riddes State April 2023 11.0 Jasper County Riddes State April 2023 37.0 Jasper County Riddes State April 2023 38.0 Jasper County Riddes State April 2023 Jasper County Riddes State April 2023 Jasper County					5/23/2023			
Sherman Swank S7.77.1 Sherman Swank Sherman						Transport Veterans to Medical Appt April 2023		
Sill Umbarger Siz27.29 Siz27.29 Siz27.203 Si							87.0	
Section Sect							111.0	Jasper County Rides
Funeral Services							347.0	Jasper County Rides
Mallace Familly Funeral Home	The state of the s		\$64.19	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	98.0	Jasper County Rides
Wallace Family Funeral Home MR86534 \$2,000.00 \$5/16/2023 \$6/6/2023 Direct Cremation with Memorial Service Wallace Family Funeral I	Funeral Services		\$2,000,00					
State Allocation Fund Balance Supplies	Wallace Family Funeral Home	MR86534		1	6/6/2022	Direct Council to the second		
SA Woodworking			φ <i>z</i> ,000.00	3/10/2023	0/0/2023	Direct Cremation with Memorial Service		Wallace Family Funeral Hon
CSA Woodworking	Care-Graves/Markers		\$1,124,24	1				
Saw Moodworking	CSA Woodworking			5/5/2023	5/27/2022	(2) Walnut Shahon for (42) Ballitan Garage		
Fica-County Portion	CSA Woodworking							
IPERS-County Portion		State of the state of			-,,	,, coses aag con agatea boxes		CSA WOOdworking
Administrative Expenses	Fica-County Portion		\$535.47					
Administrative Expenses	IDEDS County Dans							
Administrative Expenses Transport Assistance S1,229.01 0.0 Miles Shelter Assistance S322.20 Food Assistance S1,000.00 Find Assistance S0,000 Fuel - 2849 Medical & Other Assistance S1,229.01 Food / Provisions 2969 - 2970 Fuel 2837 MB7874 S225.00 Fuel - 2849 Medical & Other Assistance S0,000 Fueral Assistance S1,000 Fuel - 2849 Monthly Operating Expenses S1,24.24 Shelter Assistance S0,000 Assistance S3,124.24 Assistance S3,124.24 Assistance S3,124.24 Assistance S3,016.98 Monthly Operating Expenses S1,24.35 Monthly Operating Expenses S1,24.35 Monthly Operating Expenses S1,24.36.42 Milities (Natural Gas) SA0006 S700.84 (12) Flag Cases & Flag Corrugated Boxes Inventory S2,24.24 Shelter (Rent) "Homeless Veteran" CM7326 S322.20 Direct Cremation with Memorial Service MR8634 S2,000.00 Utilities (Electric) LC8390 S125.00 LC8390 S101.89 Inventory S1,000.00	IPERS-County Portion		\$673.54					
Administrative Expenses	Employee Group Insurance		64 00= =					
Veteran Assistance	Employee Group Insurance		\$1,807.97					
Veteran Assistance								
Veteran Assistance	Administrative Expenses			4-4		0000 10 10 10 10 10	WHO / WHERE	
Shelter Assistance	CONTRACTOR OF CO	\$1 220.04	0.0		i			
Food Assistance \$1,000.00 Fuel - 2926			0.0	ivilles				
Utility Assistance				-	1			
Medical & Other Assistance \$0.00 Food / Provisions 2940 - Fuel 2853 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00				1	i			
Funeral Assistance \$3,124.24 Assistance Expenses \$5,478.18 Outreach Expenses \$5,000 Admin2 Expenses \$5,000 Monthly Operating Expenses \$17,436.42 Monthly Operating Expenses \$17,436.42 State Allocation Fund Balance \$0.00 Public Denation Fund Balance \$0.00 Public Denation Fund Balance \$1,000 Food / Provisions 2942 - Fuel 2855 B82280 \$125.00 Food / Provisions 2942 - Fuel 2876 GR935 \$125.00 Wellities (Natural Gas) \$875.00 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					1			
Assistance Expenses \$6,478.18 Food / Provisions 2941 - Fuel 2865 BK2280 \$125.00 Outreach Expenses \$0.00 Food / Provisions 2941 - Fuel 2876 GR935 \$125.00 Food / Provisions & Fuel Total Food / Provisions & Fuel Total Monthly Operating Expenses \$17,436.42 Utilities (Natural Gas) SA0006 \$700.84 [12] Flag Cases & Flag Corrugated Boxes Inventory \$924.24 Shelter (Rent) "Homeless Veteran" CM7326 \$322.20 State Allocation Fund Balance \$0.00 Utilities (Electric) LC8390 \$101.89 Public Denation Fund Balance \$1,000.00 Public Denation Fund B				!	1			
State Allocation Fund Balance \$0.00 Stat		¥5/== 1124		\$6.478.18	1			
Monthly Operating Expenses \$3,016.98					_		GR9355	
Monthly Operating Expenses \$17,436.42 Utilities (Natural Gas) \$54006 \$700.84	dmin2 Expenses					roou / rrovisions & ruel Total		\$8/5.UU
(12) Flag Cases & Flag Corrugated Boxes Inventory \$924,24				, ,,,	i			:
(12) Flag Cases & Flag Corrugated Boxes Inventory \$924,24		Monthly Operating E	xpenses	\$17,436.42		Utilities (Natural Gas)	SARRE	\$700.84
Shelter (Rent) "Homeless Veteran" CM7326 \$322.20								
State Allocation Fund Balance \$0.00 Direct Cremation with Memorial Service MR8634 \$2,000.00 Utilities (Electric) LC8390 \$101.89 Public Donation Fund Balance \$0.00 (10) \$100.00 Grocery Cards 2940 thru 2949 Inventory \$1,000.00					į			
State Allocation Fund Balance \$0.00 Utilities (Electric) LC8390 \$101.89 Public Donation Fund Balance \$2.052.54 (10) \$100.00 Grocery Cards 2940 thru 2949 Inventory \$1,000.00	W. S. 200		1000,000					
Public Donation Fund Ralance (10) \$100.00 Grocery Cards 2940 thru 2949 Inventory \$1,000.00	State Allocation Fund	Ralanco		\$0.00				
Public Donation Fund Balance	otate / inocation / uno	balance						
(2) Wallut Shelves for (12) Willitary Grave Markers Office \$200.00							Inventory	
Transport Veterans to Medical Appt April 2023 Jasper County Ride \$1,229.01				\$2,052.54		(10) \$100.00 Grocery Cards 2940 thru 2949 (2) Walnut Shelves for (12) Military Grave Markers		\$1,000.00
\$6,478.18				\$2,052.54		(10) \$100.00 Grocery Cards 2940 thru 2949 (2) Walnut Shelves for (12) Military Grave Markers	Office	\$1,000.00 \$200.00

4th Quarter FY 2022 – 2023 April Expenses

Description	WHO Code	Total S	Miles Date of Reques		What for?	Miles	Who Paid	
Wages-Elected/Dept Head Alyssa Wilson		\$4,545.28						
Alyssa Wilson		\$2,272.64		4/12/2023 4/26/2023			Alyssa Wilson	
Wages - Part Time Assistant	_	\$2,787.20	į	17 207 2023	Salary		Alyssa Wilson	
Keith Thorpe Keith Thorpe		\$1,185.60		4/12/2023			Keith Thorpe	
	-	\$1,601.60		4/26/2023	Wages		Keith Thorpe	
Wages-Vet Affairs Commission		\$150.00	TO THE PERSON NAMED IN COLUMN TO THE		Monthly Meeting 4/19/2023			
Marta Ford Fred Chabot		\$50.00 \$50.00	The state of the s	23 4/25/2023	Attended		Marta Ford	
Jerry Nelson		\$0.00		23 4/25/2023	Attended Attended		Fred Chabot	
Ed Spangenburg		\$0.00			Attended			
Sue Springer Office Supplies		\$50.00 \$71.00		23 4/25/2023	Attended		Sue Springer	
Forbes Office Solutions		\$71.00	1	23 4/27/2023	Box 8.5 X 11 Paper & Laser Labels		Fh 000 - 0 1 - 1	_
dvertisement					DON OIL A II I Aper & Laser Labers		Forbes Office Solutions	-
Newton Daily News		\$246.00 \$160.00	3/31/202	23 4/27/2023				
Hometown Press		\$86.00		23 4/27/2023	Advertising Advertising		News Printing Company	
ostage/Mailing					The state of the s		Hometown Press	
United States Post Office		\$166.00 \$166.00	4/27/200	2 - 12-12-2				
		\$100.00	4/2//202	3 5/27/2023	Stamps		United States Post Office	
ducational/Training Serv		\$975.00						
Riggs Printing Inc.		\$975.00	3/21/202	3 4/27/2023	(250) Presentation Folders & (250) Brochures		Riggs Printing Inc.	
aint-Office/Computer Equip		\$70.50						
The Shredder		\$48.00	4/24/202	3 5/9/2023	Shredding Services		The Shredder	
Premier Copier JDAWG Fabrication		\$0.00			Copier Contract		Premier Copier	
JOANNO FABRICATION		\$22.50	4/20/202	3 5/9/2023	Vinal Decal Installed on VA Drop Box		JDAWG Fabrication	_
ent Payments		\$675.00						
Holdsworth Enterprises, LLC	LT5774	\$675.00	4/18/202	3 5/9/2023	Shelter Rent		Holdsworth Enterprises, LLC	
tilities (Electric)		\$124.20						ž.
Alliant Energy / IPL	GT8024	\$124.20	4/10/202	3 4/25/2023	Utilities (Electric)			_
			,, = 0, = 0.	1,25,2025	Othities (Electric)		Alliant Energy / IPL	-
atural Gas Payments Black Hills Energy	BK1116	\$100.57						
Diack Hills Ellergy	BKIII6	\$100.57	4/14/202	3 4/25/2023	Utilities (Natural Gas)		Black Hills Energy	_
ther Transportation (RIDE)		\$1,563.87				2005.90		
Tom Bringmann		\$575.75	4/6/202		Transport Veterans to Medical Appt March 2023	879.0	Jasper County Rides	
Bruce Coyle Bill Ehler		\$108.01	4/6/202		Transport Veterans to Medical Appt March 2023	164.9	Jasper County Rides	
Don Goode		\$47.16 \$106.11	4/6/202 4/6/202		Transport Veterans to Medical Appt March 2023 Transport Veterans to Medical Appt March 2023	72.0	Jasper County Rides	
Grace Miller		\$7.86	4/6/202		Transport Veterans to Medical Appt March 2023 Transport Veterans to Medical Appt March 2023	162.0 12.0	Jasper County Rides Jasper County Rides	
Larry Rossow Sherman Swank		\$163.75	4/6/202		Transport Veterans to Medical Appt March 2023	250.0	Jasper County Rides	
Bill Umbarger		\$127.07 \$178.16	4/6/202 4/6/202		Transport Veterans to Medical Appt March 2023 Transport Veterans to Medical Appt March 2023	194.0	Jasper County Rides	
Kwik Star		\$250.00	4/19/202		(10) \$25.00 Fuel Cards	272.0	Jasper County Rides Kwik Star	
neral Services		4000.00			,		KWIK Star	
The Cremation Society of Iowa	HG7198	\$850.00	4/6/202	3 4/25/2023	Europe (Disease Constant of the Constant of th			
		4030.00	4/0/202	4/25/2025	Funeral (Direct Cremation) No Memorial Service		The Cremation Society of I	lowa
re-Graves/Markers Temple Aluminum Foundry, Inc.		\$453.28		***				
Newton American Legion Post 111		\$328.00 \$125.28	4/3/2023 4/20/2023	3 4/27/2023 5/9/2023	(12) Civil War & (13) Army Grave Markers		mple Aluminum Foundry, Inc.	
		7123.20	4/20/2025	5/9/2023	(1) Gross - Flags for Grave Markers	Newt	on American Legion Post 111	
Fica-County Portion		\$550.59						
IPERS-County Portion		\$692.19						
		7032.13						
Employee Group Insurance		\$1,807.97						
								¢0.040
ministrative Expenses Transport Assistance	4		\$9,010.98		Veteran Assistance			\$9,010.
Shelter Assistance	\$1,563.87 \$675.00	2005.9	Miles		Food / Provisions - 2961	DJ2418	\$100.00	
Food Assistance	\$0.00				Food / Provisions - 2962	LT5774	\$100.00	
Utility Assistance	\$224.77			1	Food / Provisions - 2963, 2966 - Fuel 6815 Fuel Cards 6878 & 6866	SJ2527 TP1817	\$225.00 \$50.00	
Medical & Other Assistance	\$0.00				Food / Provisions 2964	EL2597	\$100.00	
Funeral Assistance stance Expenses	\$1,303.28		62.755.00		Food / Provisions 2965 - Fuel 6881	SJ0405	\$125.00	
reach Expenses			\$3,766.92 \$0.00					
nin2 Expenses			\$3,050.75			To	tal \$700.00	
	Monthly On	erating Expe	neae \$15 030 cr					
	inionally Op	анну схре	nses \$15,828.65	i l			į	
					Shelter (Rent)	LT5774	\$675.00	
State Allocation Fund	Balance		\$0.00		Utilities (Natural Gas)	BK1116	\$100.57	
			40.00		Utilities (Electric) (12) Civil War & (13) Army Grave Markers	GT8024 Inventory	\$124.20 \$453.28	
			\$2,052.54	i				
Public Donation Fund	Balance		32,032.34		Funeral (Cremation) No Memorial Service	HG7198	\$850.00	
Public Donation Fund	Balance		32,032.34	,	Transport Veterans to Medical Appt March 2023	Jasper County Rides	\$850.00 \$1,563.87	

4th Quarter FY 2022 – 2023 Grant (Utility)

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.

Total

3,474.00

to to digital.	=5 1000 000								ade With Elon	rurius.	
			學學學學學學	UTILIT	Y EXPEN	DITURES	S		William William		
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	04/19/23	256.00	256.00
										Remaining	3,218.00
										Remaining	3,218.0
										7	

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.

- · 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.

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".

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.

			REN	T/MORTGA	AGE EXPE	NDITUR	ES				
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, lowa 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
.T5774		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 lowa State Allocation FY 2022 -2023

	Reginning All			
	beginning All	ocation Amount (Received) 8/4/2022		\$10,000
Date	Who to:	What		
9/11/2022	Capitol II Theatre	What For:	Amount	
9/16/2022	Staybridge Suites	Movie "No Greater Love" - a war documentary & its aftermath	\$400.00	
9/29/2022	Staybridge Suites	Commissioners Fall School (Ford, Springer & Nelson)	\$549.03	
	Keith N. Thorpe	CVSO Fall School (Thorpe)	\$563.02	
0/10/2022	Staybridge Suites	"per diem" CVSO Fall School 3 days @ \$64.00	\$192.00	
0/10/2022	Jerry Nelson	Commissioners Fall School (Susan Springer & Jerry Nelson) Parking	\$40.00	
	Susan Springer	Mileage Fall School 99.6 Miles Round Trip	\$62.25	
	Keith N.Thorpe	Mileage Fall School 107.2 Miles Round Trip	\$67.00	
1/3/2023	Amazon	Mileage Fall School 76.8 Miles Round Trip	\$48.00	
/30/2023	Hawkeye Stages Bus (1)	VCI ProDesk 400 G6 Mini Desktop Computer	\$729.00	
/30/2023	Domino's Pizza	Vietnam Veterans Day at the Capitol in May 8, 2023	\$2,071.52	
	HyVee Newton	The Dental Practice Outreach November 11, 2023	\$125.00	
/21/2023		Veterans Affairs Open House & Outreach Event	\$139.98	
/21/2023		12 Pack Quick Dry Pens / 60 Pack Black Ballpoint Pens	\$26.51	
	Keith N. Thorpe	Leather Briefcase / Wireless Portable Printer / (6) Heavy Grip Pens	\$227.88	
/23/2023	Alyssa A. Wilson	Per Diem Spring School 2023 Des Moines	\$192.00	
/28/2023		Per Diem Spring School 2023 Des Moines	\$192.00	
/28/2023		Acrobat Pro "Office Document Reader"	\$254.27	
/2/2022	Lynnville City Hall	(1) Wireless Doorbell for "Office Safety"	\$23.96	-
/1//2023	Nove Bright S	Rent for Lynnville City Hall 22 April 2023 Outreach Event	\$35.00	
/14/2023	News Printing Company	Lynnville April 2023 Outreach Event"	\$100.00	
/14/2023	Maxim Advertising	Administrator (2) Jackets (1) Jacket Embroider & Logo	\$156.62	
14/2023	Holiday Inn, Des Moines Airport	Spring School April 11, 12, & 13, 2023 K. N. Thorpe	\$366.24	
	Keith N. Thorpe	91 Miles Round Trip Spring School 2023 "Des Moines"		
	Alyssa A. Wilson	91 miles Round Trip Spring School 2023 "Des Moines" (Three days)	\$59.61	
18/2023	HyVee Newton	Korean War/Era 24 April 2023 Dinner at Legion Post 111	\$178.82	
	Tyler Technologies	VetraSpec County Solutions Renewal (2) users "Wilson & Thorpe"	\$1,027.20	
21/2023		HP Color LaserJet Printer	\$898.00	
22/2023	lyVee Newton	Rolls/Donuts/Coffee Lynnville Outreach 4/22/2023	\$505.08	
/3/2023 I	lyVee Newton	Muffins / Water / Coffee "IACCVSO District 4 Meeting"	\$93.57	
	lometown Press	Advertising "Lynnville Outreach Event 22 April 2023"	\$62.37	
/3/2023	Ooug Bishop	Water and Sustenance "Vietnam Recognition Day"	\$33.00	
12/2023 N	Aaxim Advertising	(7) Name Badges (150) Microfiber Cloths (250) Stylus Pens "Advertising"	\$54.68	
		, , , , , , , , , , , , , , , , , , ,	\$526.39	
			\$10,000.00	
		Allocation Funds Remaining		\$0.0

Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

Date	Contributor/Useage	Donation	Expense	
7/12/2022	Beginning Balance			ć2.274.00
7/13/2022	American Legion Reimbursement for Deck Materials		813.10	\$3,274.08
8/3/2022	Mr. & Mrs. Glen Sherratt	\$1,000.00	013.10	-
8/16/2022	American Legion (6) Gold Star Mother Gravemarkers & Flags	+ = / =	271.70	
8/22/2022	Iowa Interstate Railroad, LTD	\$300.00	2/1./0	
8/31/2022	Nehring Auto "Repair Veterans Truck Transmission"	\$300.00	811.74	
9/2/2022	Kwik Star (10) \$25.00 Fuel Only Card		Control of the Contro	
9/23/2022	Willard W. Sally Jr. Memorial (THX for Flag Case)	\$100.00	250.00	
11/9/2022	Our Savior Lutheran Church "Bringolf, Tisdale & Fryin"	\$325.00		
11/14/2022	Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran)	\$323.00	400.00	
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	_	150.00	
2/9/2023	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
	(=5) y = 5100 Table Only Calu		250.00	
				\$2,052.54

Jasper County VA Jasper County RIDE Program

VA RIDE Quarterly Data

Apr, May, Jun 2023

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

Jasmine Bailey | Jasper County

Iowa State University Extension and OutreachRSVP Volunteer Coordinator
Early Care and Education Coordinator

550 N 2nd Ave W Newton, IA 50208 inbailey@iastate.edu

641-787-3078

https://www.extension.iastate.edu/jasper/

IOWA STATE UNIVERSITY Extension and Outreach