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, Matthew Smith

11 January2023

3:00PM

Agenda

Call the Meeting to Order:

Jennifer Cross "Jasper County Social Media and Communications Specialist"

Approve Minutes: 14 September 2022 Regular Meeting

Unfinished Business:

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

New Business:

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

3. Iowa Food Bank:

4. <u>Staffing Office Part Time:</u>

- 5. <u>Commission By-Laws:</u>
- 6. <u>Commissioner Vacancy:</u>
- 7. <u>2022-2023 Budget:</u>
 - i. Due back to Teresa Arrowood by January $20^{\rm th}$

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

315 West 3rd Street North, Suite 250, Newton, Iowa 50208 Administrator Alyssa Wilson & CVSO Keith N. Thorpe Phone (641) 792-7993 FAX (641) 787-1302 Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Matthew Smith, Christofer Kingrey

14 September 2022

Minutes

At 1500 Chairman Jerry Nelson called the Regular Scheduled Meeting of the Jasper County Veterans Affairs to order. The other commissioners in attendance were Marta Ford, Susan Springer and Christofer Kingrey. Matthew Smith was absent. Also, in attendance were Administrator Alyssa Wilson, CVSO Keith Thorpe and Donita Huegel, Program Coordinator of RSVP.

Jasper County Ride: Donita shared with the commission the importance of the "Jasper County RIDE Program". Donita's comments are attached to the minutes.

<u>Approve Minutes 10 August 2022 Regular Meeting:</u> Marta Ford made a motion and Christofer Kingrey seconded to approve the minutes as presented. The motion passed unanimously.

- <u>"No Greater Love" Outreach Event:</u> (46) Veterans and their family members as well as Retired Brigadier General Craig A. Bargfrede attended the movie. The cost of this event was \$400.00. The commission was pleased with the movie; the attendance; and the venue.
- 2. <u>Sully Area Outreach</u>: Date, time, location, sustenance, and presentation to be determined at the October 2022 meeting.
- 3. <u>EFSP GRANT:</u> Administrator Wilson is working with Jess from United Way. Grant money should be available in November to use towards rent/mortgage and utilities. This is a federal grant and will have its own line item like the Allocation Fund. Monies will be received via EFT and can be spent through 4/30/2023. First half released by November and second half will need to be requested if necessary.
- 4. <u>Veterans Lodging / Cooling Centers:</u> More information forth coming with the new changes to the Jasper County Cares meeting. Administrator Wilson will be attending the first meeting on October 11, 2022, from 10:30 to noon at the Jasper County Administration building.

New Business:

- 1. August 2022 Administrator's Activity Report was presented to the commission.
- 2. August 2022 Budget Report: (Expense; Allocation; Donation) was presented to the commission.
 - (a) The commission will ask the Jasper County Board of Supervisors for an increase in mileage compensation from .585 to .625, the current IRS Mileage Rate. Administrator Wilson will get this topic on the next Board of Supervisors Agenda.
 - (b) Susan Springer made a motion and Christofer Kingrey seconded to purchase a Desktop Computer for the CVSO Office. The motion passed unanimously.

OVER

- 3. <u>Nursing Homes Pension</u>: Administrator Wilson will reach out to each nursing home for a day that works best to invite the facilities in for a working lunch and Pension Presentation.
- 4. <u>Our office vs the VA:</u> Continue educating veterans on the difference between the VBA and VHA and explaining that our office does not have the access or authority to do anything in regard to the Veterans health care through VHA.
- 5. <u>Fall School:</u> Jerry Nelson, Marta Ford and Susan Springer will be attending on 10/10/2022. Alyssa Wilson and Keith Thorpe have CEUs for this year and will not be attending.

Announcements:

Public Input None

Confirm next meeting: 12 October 2022, 1500, at the Jasper County Office Building

At 1608 Marta Ford made a motion and Chris Kingrey seconded to adjourn. The motion passed unanimously.

Jasper County RIDE Program

RSVP's Jasper County RIDE volunteers fill a transportation gap in Jasper County by providing access to medical appointments and other medically necessary services free of charge.

Passengers must be Jasper County residents who have no other means of transportation. They must be 65 or older, a U.S. Veteran, qualify for low-income assistance, OR receive disability.

Rides need to be scheduled at least one week in advance of the appointment out of respect for the volunteers' time and to ensure availability of volunteers.

We currently have 24 drivers, with two on hold because of health concerns. In the first quarter of 2022, the drivers gave 37 rides to veterans. They gave 35 veteran rides in the second quarter. In August alone, the drivers took veterans to 32 appointments.

They need is there and this program fulfills that need at no cost to the clients. It is a VERY rare occurrence when a request for a ride cannot be filled - even during the winter months when many drivers leave for warmer temperatures. This is because the drivers care for our clients and know that many would forgo medical care because of lack of transportation.

We transport veterans anywhere in Iowa. One veteran client was transported to life-saving dialysis three days a week for years. He has since passed away. Another veteran client goes to Des Moines for transfusions every four weeks. Others go to physical therapy/rehab multiple times a week.

Along with rides to much-needed appointments, the drivers often provide support and companionship to the veterans. Many relationships are established.

I'm confident in saying that you could ask any of our veteran clients their thoughts on the program and you will receive nothing but positive, supportive feedback.

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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, Matt Smith, Chris Kingrey

Administrator's Activities Report -

September 2022

- I. Ongoing Projects
 - a. Vietnam Veteran Book (14) books remaining.
- II. Veterans Assisted
 - a. Scheduled Appointments 35
 - b. Walk-ins 46
 - c. Home Visits 3
 - d. Phone calls (Incoming and Outgoing) 151,
 - a. Missed during business hours 104
 - (Last month's numbers incorrect due to system error)
 - e. Active Claims 116
 - f. Military Grave Records processed 5
 - g. Veteran Deaths for Memorial Day Reading 6
 - h. Grave Markers 8 / Flag Cases 2
 - i. Financial Assistance requests 11

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Administrator's Activities Report -

October 2022

- I. Ongoing Projects
 - a. Vietnam Veteran Book (14) books remaining.
- II. Veterans Assisted
 - a. Scheduled Appointments 29
 - b. Walk-ins 31
 - c. Home Visits 5
 - d. Phone calls (Incoming and Outgoing) 118
 - e. Active Claims 114
 - f. Military Grave Records processed 3
 - g. Veteran Deaths for Memorial Day Reading 2
 - h. Grave Markers 14 / Flag Cases 2
 - i. Financial Assistance requests 9

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, Matt Smith, Chris Kingrey

Administrator's Activities Report -

November 2022

I. Ongoing Projects

55

II. Veterans Assisted

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

III. ADDITIONAL

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

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Administrator's Activities Report -

December 2022

I. Ongoing Projects

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

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September Expen

BOS 1ST Quarter FY 2022 -2023 Report

/24/2022

Description						The second second by the second secon	CONTRACTOR OF TAXABLE PARTY OF TAXABLE PARTY.	
	Code	Total S	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$4,424.14						
Alyssa Wilson		\$2,212.07			0/14/2022			
Alyssa Wilson		\$2,212.07			9/14/2022	Salary		Alyssa Wilson
		Q2,212.07			9/28/2022	Salary		Alyssa Wilson
lages - Part Time Assistant		\$2,246.40				Salary		
Keith Thorpe		\$1,123.20						
Keith Thorpe					9/14/2022	Wages		Keith Thorpe
in the pe		\$1,123.20			9/28/2022	Wages		Keith Thorpe
ages-Vet Affairs Commission		A						Keith Hiorpe
Marta Ford		\$150.00				Monthly Meeting		
Christofer Kingrey		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		
Jerry Nelson		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Marta Ford
Matthew Smith		\$0.00				Attended 9/14/2022		Christofer Kingrey
		\$0.00		9/14/2022	9/27/2022	Absent 9/14/2022		
Sue Springer fice Supplies		\$50.00		9/14/2022	9/27/2022	Attended 9/14/2022		Matthew Smith
		\$420.38			-,,	Attended 9/14/2022		Sue Springer
Forbes Office Solutions		\$420.38		9/6/2022	9/27/2022	Nata Charles In 1		
				0/0/LULL	5/21/2022	Notary Stamp/Business Cards/(3) Ink Cartridges		Forbes Office Solutions
vertisement		\$188.00						
Newton Daily News		\$112.00		8/31/2022	9/27/2022			
Hometown Press		\$76.00		8/31/2022		Advertising		News Printing Company
				0/51/2022	9/27/2022	Advertising		Hometown Press
cational/Training Serv		\$240.00						
IACCVSO		\$180.00						
IACCVSO				9/16/2022	9/27/2022	Commissioner Fall School (Ford, Springer & Nelson)		IACCVSO
		\$60.00		9/29/2022	10/11/2022	CVSO Fall School (Thorpe)		IACCVSO
nt-Office/Computer Equip						(inside)		ACCISO
		\$845.17						
The Shredder		\$48.00		9/12/2022	9/27/2022	Shredding Service		
Premier Copier		\$28.17		9/19/2022	10/11/2022			The Shredder
Amazon		\$769.00		9/15/2022	9/27/2022	Copier Contract		Premier Copier
1				-1-012022	5/2//2022	Desktop Computer		Amazon
/Provisions		\$1,000.00						
Fareway		\$1,000.00	Ĩ.	0/2/2022	0/27/2000	Food / Provisions		
		42,000.00	l,	9/2/2022	9/27/2022	(10) \$100.00 Grocery Cards		Fareway
Payments		61 FF4 CT						
T&L Properties	VJ4780	\$1,554.83						
Super 8 Newton	DM4907	\$365.00		9/8/2022	9/27/2022	Shelter (Rent)		T&I Properties Groups !
Super Sivewigh	DIVI4907	\$1,189.83		9/13/2022	9/27/2022	Shelter (Rent)		T&L Properties, Granger, Iowa
ies (Elec & Gas)					80 c(22)			Super 8 Newton
		\$127.18						
lidAmerican Energy Company	LD2050	\$127.18		9/6/2022	9/27/2022	Ittilities (Flashels C. C.)		-
				-, -, ====	5/21/2022	Utilities (Electric & Gas)		MidAmerican Energy Company
ies (Electric)		\$873.04						
Alliant Energy / IPL	RL6335	\$400.00		9/2/2022	0/12/2022	and the second se		
Alliant Energy / IPL	MW5458	\$127.60			9/13/2022	Utilities (Electric)		Alliant Energy / IPL
Alliant Energy / IPL	SJ7781	\$345.44		9/6/2022	9/27/2022	Utilities (Electric)		Alliant Energy / IPL
		\$345.44		9/9/2022	9/27/2022	Utilities (Electric)		Alliant Energy / IPL
er Payments		4						dir LifelBy / IFL
City of Colfax	I Daoro	\$105.31						
city of conax	LD2050	\$105.31		9/6/2022	9/27/2022	Utilities (Water)		
		1				oundes (water)		City of Colfax
iral Gas Payments		\$231.00						
Black Hills Energy	CM2868	\$231.00		9/23/2022	10/11/2022	And and a second s		
				5/ 25/ 2022	10/11/2022	Utilities (Natural Gas)		Black Hills Energy
er Transportation (RIDE)		\$1,306.33						
Jack Ayres		\$171.41					2,233.0	
Tom Bringmann		\$248.63		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	293	Jasper County Rides
Bill Ehler		\$140.40		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	425	Jasper County Rides
Don Goode				9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	240	Jasper County Rides
Lori Korte		\$197.73		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	338	
		\$115.83		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022	198	Jasper County Rides
		\$10.53		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022		Jasper County Rides
Bud Langmaid								Jasper County Rides
Bud Langmaid Grace Miller		\$54.99		9/9/2022	9/2//2022	Transport Veterans to Medical Appt August 2022	18	
Bud Langmaid Grace Miller Larry Pauley		\$54.99 \$9.36			9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022	94	Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle		\$54.99		9/9/2022	9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16	Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker		\$54.99 \$9.36		9/9/2022 9/9/2022	9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4	Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank		\$54.99 \$9.36 \$2.34 \$2.93		9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5	Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger		\$54.99 \$9.36 \$2.34 \$2.93 \$71.96		9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4	Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank		\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84		9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman		\$54.99 \$9.36 \$2.34 \$2.93 \$71.96		9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger		\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38		9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
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Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion Instrative Expenses	\$1.000.22	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81		9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion mployee Group Insurance	\$1,306.33 \$1,504.92	\$54,99 \$9,36 \$2,34 \$2,29 \$71.96 \$50.84 \$219.38 \$500.05 \$529.70	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion	\$1,554.83	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion Inployee Group Insurance	\$1,554.83 \$1,000.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion	\$1,554.83 \$1,000.00 \$1,336.53	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruchle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion ISTATIVE Expenses Transport Assistance Shelter Assistance Food Assistance Utility Assistance Wedical & Other Assistance	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion Istrative Expenses Transport Assistance Shelter Assistance Shelter Assistance Utility Assistance Funda Assistance	\$1,554.83 \$1,000.00 \$1,336.53	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$\$8,514.09 \$8,514.09 \$5,197.69 \$0.00	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5/1022 \$/5,197.69 \$0.00 \$2,928.56	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$50.00 \$300.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$\$8,514.09 \$8,514.09 \$5,197.69 \$0.00	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00 \$350.00	Jasper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5/1022 \$/5,197.69 \$0.00 \$2,928.56	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$50.00 \$50.00 \$350.00 \$350.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Sasper County Rides \$3,241.3
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion ISTRATIVE Expenses Transport Assistance Shelter Assistance Food Assistance Utility Assistance Funeral Assistance Funeral Assistance funeral Assistance che Expenses 2 Expenses	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5/1022 \$/5,197.69 \$0.00 \$2,928.56	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00 \$350.00	Jasper County Rides Jasper County Rides Saper County Rides Jasper County Rides
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion Instrative Expenses Transport Assistance Shelter Assistance Shelter Assistance Utility Assistance Utility Assistance Funderal Assistance Funderal Assistance Funderal Assistance Funderal Assistance Anc Expenses At E	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5/1022 \$/5,197.69 \$0.00 \$2,928.56	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Food / Provisions TB1598 - 0299 -0031 Fuel Card TP1871 - 6665 Food / Provisions S17781 -0032 Food / Provisions Total Utilities (Natural Gas) Shelter (Rent) Utilities (Electric) Transport Veterans to Medical Appt August 2022	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00 \$350.00 \$350.00 \$350.00	Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Jasper County Rides Sasper County Rides \$3,241.3
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-Coun	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81		9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5,197.69 \$0.00 \$2,928.55 \$16,640.34	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Sold / Provisions TB1598-0299-0031 Fuel Card TP1871-6665 Food / Provisions S1781-0032 Food / Provisions Total	94 16 4 5 123 104 375 \$200.00 \$50.00 \$50.00 \$50.00 \$350.00 \$350.00	Jasper County Rides Jasper
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion INStrative Expenses Shelter Assistance Shelter Assistance Utility Assistance Utility Assistance Funderal Assistance Funderal Assistance Funderal Assistance Funderal Assistance Sta Expenses 2 Expenses 2 Expenses	\$1,554.83 \$1,000.00 \$1,336.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	Miles \$8,255.95	9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 9/9/2022 \$/5,197.69 \$0.00 \$2,928.55 \$16,640.34	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Field Card TP1871 - 6665 Food / Provisions SJ7781 -0032 Food / Provisions Total Utilities (Natural Gas) Shelter (Rent) Utilities (Electric, Gas & Water)	94 16 4 5 123 104 375 5 5 5 000 \$50.000 \$50.000 \$50.000 \$50.0000\$50	Jasper County Rides Jasper
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County IPERS-COUNTY IPERS-CO	\$1,554.83 \$1,000.00 \$1,385.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	\$8,255.95	9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Field Card TP1871 - 6665 Food / Provisions SJ7781 -0032 Food / Provisions Total Utilities (Natural Gas) Shelter (Rent) Utilities (Electric, Gas & Water)	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00 \$350.00 \$350.00 \$350.00 \$350.00 \$37781 VJ4780 LJ2050	Jasper County Rides Jasper
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion Instrative Expenses Transport Assistance Shelter Assistance Shelter Assistance Utility Assistance Utility Assistance Funderal Assistance Funderal Assistance Funderal Assistance Funderal Assistance Anc Expenses At E	\$1,554.83 \$1,000.00 \$1,385.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81		9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Field Card TP1871 - 6665 Food / Provisions Si7781 -0032 Food / Provisions Si7781 -0032 Shelter (Rent) Utilities (Electric) Transport Veterans to Medical Appt August 2022 Shelter (Rent) Utilities (Electric) Utilities (Electric)	94 16 4 5 123 104 375 \$200.00 \$50.00 \$50.00 \$50.00 \$35	Jasper County Rides Jasper County Rides Saper
Bud Langmaid Grace Miller Larry Pauley Becky Ruehle Karen Staker Sherman Swank Bill Umbarger Ron Wickman Fica-County Portion IPERS-County Portion IPERS-County Portion IPERS-County Portion Istrative Expenses Transport Assistance Shelter Assistance Shelter Assistance Utility Assistance Utility Assistance Utility Assistance Food Assistance Funeral Assistance Funeral Assistance Expenses Expense Expense Expenses Expenses Expense Expenses Expense Expenses Expense	\$1,554.83 \$1,000.00 \$1,385.53 \$0.00 \$0.00 \$0.00	\$54.99 \$9.36 \$2.34 \$2.93 \$71.96 \$60.84 \$219.38 \$500.05 \$629.70 \$1,798.81	\$8,255.95	9/9/2022 9/9/2022	9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022 9/27/2022	Transport Veterans to Medical Appt August 2022 Transport Veterans to Medical Appt August 2022 Field Card TP1871 - 6665 Food / Provisions SJ7781 -0032 Food / Provisions Total Utilities (Natural Gas) Shelter (Rent) Utilities (Electric, Gas & Water)	94 16 4 5 123 104 375 \$200.00 \$50.00 \$100.00 \$350.00 \$350.00 \$350.00 \$350.00 \$37781 VJ4780 LJ2050	Jasper County Rides Jasper

August Expenses

9/30/2022

Wages-Elected/Dept Head	ode Total S	Miles Date of Request	DATE of Check	What for?	Miles	Who Paid	
	\$6,636.	20					
Alyssa Wilson	\$2,212.		8/3/2022				
Alyssa Wilson	\$2,212.0	06	8/17/2022	Salary		Alyssa Wilson	
Alyssa Wilson	\$2,212.0	70	8/31/2022	Salary		Alyssa Wilson	
Wages - Part Time Assistant	\$3,640.0		J J1/ 2022	Salary		Alyssa Wilson	
Keith Thorpe	\$1,019.2		8/3/2022				
Keith Thorpe	\$1,414.4		8/17/2022	Wages		Keith Thorpe	
Keith Thorpe	\$1,206.4			Wages		Keith Thorpe	
		1	8/31/2022	Wages		Keith Thorpe	
Wages-Vet Affairs Commission	\$150.0	0					
Marta Ford	\$50.0		0/17/2022	Monthly Meeting			
Christofer Kingrey	\$50.0		8/17/2022	Attended 8/10/2022		Marta Ford	
Jerry Nelson	\$0.0		8/17/2022	Attended 8/10/2022		Christofer Kingrey	
Matthew Smith			8/17/2022	Attended 8/10/2022		christoler Kingrey	
	\$0.0			Absent 8/10/2022			
Sue Springer	\$50.0	0	8/17/2022	Attended 8/10/2022		6	
Advertisement		_				Sue Springer	
	\$172.0						
Newton Daily News	\$96.0	0 7/31/2022	8/27/2022	Advertising			
Hometown Press	\$76.0	0 7/31/2022	8/27/2022	Advertising		News Printing Company	
Free Low And Low And				raver esting		Hometown Press	
Employee Mileage/Meals	\$141.3	4					
Alyssa Wilson	\$141.3	4 8/22/2022	9/13/2022	Four Pound Tring to Pasianal Office (and a st			
			-/ -/	Four Round Trips to Regional Office for PIV Card		Alyssa Wilson	
Maint-Office/Computer Equip	\$167.6	1					
The Shredder	\$48.0		8/30/2022				
Premier Copier	\$28.1			Shredding Service		The Shredder	
Forbes Office Solutions	\$91.50	-/ -/		Copier Contract		Premier Copier	
	451.5	7/21/2022	8/27/2022	Black Ink Cartridge		Forbes Office Solution	
ood/Provisions	\$1,000.00)					
Fareway	\$1,000.00	1 1		Food / Provisions			
. arcitray	\$1,000.00	8/4/2022	8/27/2022	(10) \$100.00 Grocery Cards		Fareway	
Mortgage Payments	4000	1				, arcivay	
	\$985.25	1					
		OI COI LULL		Shelter (Mortgage)			
Chase Mortgage MR86	\$388.35	8/31/2022	9/13/2022	Shelter (Mortgage)		Flagstar Bank, Dallas, Texas	
Utilities (Elec & Gas)	4770.00]				Chase Mortgage, Philadelphia	
	\$550.60						
MidAmerican Energy HD75	\$550.60	8/5/2022	8/16/2022	Utilities (Electric & Gas)		Baida	-
Utilities (Electric)	1	1				MidAmerican Energy	-
	\$1,580.44						
Alliant Energy WD60			8/16/2022	Utilities (Electric)		AU	-
Alliant Energy SA28	59 \$580.44	8/25/2022	9/13/2022	Utilities (Electric)		Alliant Energy	-
						Alliant Energy	
Water Payments	\$366.22						
Newton Waterworks WJ41		8/16/2022	8/30/2022	Utilities (Water)			
Newton Waterworks MW54	\$76.22	8/26/2022	9/13/2022	Utilities (Water)		Newton Waterworks	
			-//	ounties (water)		Newton Waterworks	
Natural Gas Payments	\$27.54						
Black Hills Energy GC30			9/13/2022				
		0/20/2022	9/15/2022	Utilities (Natural Gas)		Black Hills Energy	
Other Transportation (RIDE)	\$393.71						-
Jack Ayres	\$11.70	8/4/2022	O la c la casa		673.0		
Diane Birchard	\$42.12	8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	20.0	Jasper County Rides	
Tom Bringman	\$79.56		8/16/2022	Transport Veterans to Medical Appt July 2022	72.0	Jasper County Rides	
Grace Miller	\$36.27	8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	136.0	Jasper County Rides	
Larry Pauley	\$29.25	8/4/2022 8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	62.0	Jasper County Rides	
Becky Ruehle	\$80.15	8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	50.0	Jasper County Rides	
Bill Umbarger	\$60.84		8/16/2022	Transport Veterans to Medical Appt July 2022	137.0	Jasper County Rides	
Ron Wickman	\$53.82	8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	104.0	Jasper County Rides	
Non Wickingh	\$55.82	8/4/2022	8/16/2022	Transport Veterans to Medical Appt July 2022	92.0	Jasper County Rides	
are-Graves/Markers	1 400000					susper county mues	
CSA Woodworking	\$924.24						
CSA WOOdWOrking	\$924.24	8/15/2022	8/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking	
	1 1					CSA Woodworking	
Fice-County Portion							
Fica-County Portion	\$775.87						
IDEDS County Dant							
IPERS-County Portion	\$970.07						
Employee Course to							
Employee Group Insurance	\$1,798.81						
Iministrative Expenses		\$10,907.21	1	Votoron Accistones			
Transport Assistance \$393.7	1 673.0	Miles		Veteran Assistance			\$10,90
Shelter Assistance \$985.2			:	Fuel Card - SJ2527 6083 - 6308	100.00		
Food Assistance \$1,000.0		i		Food / Provisions & Fuel - JR2143 - 0288 - 6095	150.00		
Utility Assistance \$2.524.8			× .	Food / Provisions WJ4115 - 0289	100.00	i	
M. P. LO and A. A.		!	1	Food / Provisions PJ1408 - 0290 - 0291	200.00		
Medical & Other Assistance \$0.00	1			Fuel Cards - Veteran Passing Through - 6285 - 6296	100.00	!	
Funeral Assistance \$0.00 Funeral Assistance \$924.24		ér 030		Food / Provisions LD2050 - 0292 - 0293	200.00	i	
		\$5,828.00	i	Food / Provisions LM6464 - 0294	100.00	1	
Funeral Assistance \$924.24 sistance Expenses		\$0.00		Food / Provisions MW5458 - 0295 - 0296	200.00	1	
Funeral Assistance \$924.24 sistance Expenses Itreach Expenses			1	Food / Provisions GC3051 - 0297	100.00		
Funeral Assistance \$924.24 sistance Expenses Itreach Expenses		\$3,544.75		Food / Povisions GR9355 - 0298	100.00	!	
Funeral Assistance \$924.24 sistance Expenses itreach Expenses min2 Expenses						i	
Funeral Assistance \$924.24 sistance Expenses Itreach Expenses	g Expenses	\$3,544.75	-		100100		
Funeral Assistance \$924.24 sistance Expenses itreach Expenses min2 Expenses	g Expenses			Total			
Funeral Assistance \$924.24 sistance Expenses itreach Expenses min2 Expenses	g Expenses				\$1,350.00	Total August 2022 =	\$7,17
Funeral Assistance \$924.24 sistance Expenses trreach Expenses Imin2 Expenses <u>Monthly Operatin</u>	g Expenses			Total	\$1,350.00	Total August 2022 =	\$7,17
Funeral Assistance \$924.24 sistance Expenses itreach Expenses Imin2 Expenses	g Expenses	\$20,279.96		Total		Total August 2022 = \$388.35	\$7,17
Funeral Assistance \$924.2/ sistance Expenses treach Expenses min2 Expenses <u>Monthly Operatin</u>	g Expenses			Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas)	\$1,350.00	\$388.35	\$7,17
Funeral Assistance \$924.24 sistance Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilitiess (Water)	\$1,350.00 MR8662	\$388.35 \$624.44	\$7,17
Funeral Assistance \$924.24 sistance Expenses treach Expenses min2 Expenses <u>Monthly Operatin</u>	g Expenses	\$20,279.96		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas)	\$1,350.00 MR8662 GC3051 MW5458	\$388.35 \$624.44 \$76.22	\$7,17
Funeral Assistance \$924.24 sistance Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilities (Water) Utilities (Electric) Utilities (Water)	\$1,350.00 MR8662 GC3051 MW5458 SA2859	\$388.35 \$624.44 \$76.22 \$580.44	\$7,17
Funeral Assistance \$924.24 jistance Expenses treach Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilities (Water) Utilities (Electric) Utilities (Water)	\$1,350.00 MR8662 GC3051 MW5458	\$388.35 \$624.44 \$76.22 \$580.44 \$290.00	\$7,17
Funeral Assistance \$924.24 sistance Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilities (Water) Utilities (Electric) Utilities (Water) (12) Flag Cases & Flag Corrugated Boxes	\$1,350.00 MR8662 GC3051 MW5458 SA2859 WJ4115	\$388.35 \$624.44 \$76.22 \$580.44 \$290.00 \$924.24	\$7,17
Funeral Assistance \$924.24 sistance Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilitiess (Water) Utilities (Electric) Utilities (Electric) (12) Flag Cases & Flag Corrugated Boxes Utilities (Electric & Gas)	\$1,350.00 MR8662 GC3051 MW5458 SA2859	\$388.35 \$624.44 \$76.22 \$580.44 \$290.00 \$924.24 \$550.60	\$7,17
Funeral Assistance \$924.24 sistance Expenses Imin2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilitiess (Water) Utilities (Electric) Utilities (Water) (12) Flag Cases & Flag Corrugated Boxes Utilities (Electric & Gas) (10) \$100.00 Grocery Cards	\$1,350.00 MR8662 GC3051 MW5458 SA289 WJ4115 HD7501	\$388.35 \$624.44 \$76.22 \$580.44 \$290.00 \$924.24 \$550.60 \$1,000.00	\$7,178
Funeral Assistance \$924.24 sistance Expenses min2 Expenses <u>Monthly Operatin</u> State Allocation Fund Balance	g Expenses	\$20,279.96 \$8,487.95		Total Shelter (Mortgage) Shelter (Mortgage & Natural Gas) Utilitiess (Water) Utilities (Electric) Utilities (Electric) (12) Flag Cases & Flag Corrugated Boxes Utilities (Electric & Gas)	\$1,350.00 MR8662 GC3051 MW5458 SA2859 WJ4115	\$388.35 \$624.44 \$76.22 \$580.44 \$290.00 \$924.24 \$550.60	\$7,17

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Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head		\$3,869.00)					
Alyssa Wilson		\$1,656.93		7/1/202	2 7/6/202	2		
Alyssa Wilson		\$2,212.07			2 7/20/202	outury		Alyssa Wilson
Wages - Part Time Assistant		\$2,147.20		-1201202	- 1/20/202	2 Salary		Alyssa Wilson
Keith Thorpe		\$1,044.80		7/1/2023	7/6/202			
Keith Thorpe		\$1,102.40			7/20/202	trages		Keith Thorpe
				-,,	. ,,20,202	wages		Keith Thorpe
Wages-Vet Affairs Commission		\$150.00						
Marta Ford		\$50.00	1			Monthly Meeting		
Christofer Kingrey		\$50.00				Attended 7/13/2022		Marta Ford
Jerry Nelson		\$0.00				Attended 7/13/2022		
Matthew Smith		\$0.00				Attended 7/13/2022		
Sue Springer		\$50.00				Absent 7/13/2022		Matthew Smith
Office Supplies		\$45.86				Attended 7/13/2022		Sue Springer
Forbes Office Solution		\$45.86		6/29/2022	7/27/2022	(2) CODIVA		
		+		0/23/2022	1/2//2022	(2) COPY Stamps / (10) Banker Boxes		Forbes Office Solution
Advertisement		\$159.00						
Newton Daly News	- 1	\$64.00		6/20/2022	7/27/2022			
Hometown Press		\$95.00			7/27/2022	rid of the state		News Printing Company
		255.00		0/50/2022	7/27/2022	Advertising		Hometown Press
Employee Mileage/Meals	L	\$41.18						
Alyssa Wilson	1	\$41.18		7/13/3033	0 /2 /200			
		941.10		//12/2022	8/2/2022	Federal Building Des Moines (PIV) Card		Alyssa Wilson
Maint-Office/Computer Equip		\$344.34						
The Shredder	1	\$288.00		7/10/2000	0 /0 /000			
Premier Copier		\$288.00		7/18/2022	8/2/2022	Shredding Service		The Shredder
Premier Copier		\$28.17		6/22/2022		Copier Contract		Premier Copier
e copier		\$20.17		//20/2022	8/2/2022	Copier Contract		Premier Copier
Food/Provisions	L	\$1,000.00						
Fareway	1				-	Food / Provisions		
rareway		\$1,000.00		7/1/2022	7/27/2022	(10) \$100.00 Grocery Cards		Fareway
Rent Payments	L	6701 0-						ay
emier Real Estate Management, LLC HI	1	\$794.99						
Super 8 Newson M	D7244	\$725.00			7/19/2022	Shelter (Rent)		Premier Pool Estate Ma
Super o NewSon M	01244	\$69.99		7/18/2022	8/2/2022	Shelter (Rent) Veteran Passing Through		Premier Real Estate Management, LLC Super 8 Newson
Other Transportation (RIDE)	L	64 055 5						Super o Newson
Debbie Bodhmer	1	\$1,036.04					1771	
		\$50.31			7/20/2022	Transport Veterans to Medical Appt June 2022	86	Jaspor County Bides
Tom Bringmann		\$390.78			7/20/2022	Transport Veterans to Medical Appt June 2022	668	Jasper County Rides
Bill Elher		\$95.94			7/20/2022	transport Veterans to Medical Appt June 2022	164	Jasper County Rides
Bud Langmaid		\$87.75			7/20/2022	transport Veterans to Medical Appt June 2022	164	Jasper County Rides
Bruce Maach		\$53.24		7/6/2022	7/20/2022	Transport Veterans to Medical Appt June 2022	91	Jasper County Rides
Grace Miller	1	\$72.54			7/20/2022	Transport Veterans to Medical Appt June 2022	124	Jasper County Rides
Sherman Swank		\$52.65			7/20/2022	transport Veterans to Medical Appt June 2022	90	Jasper County Rides
Bill Umbarger		\$107.64		7/6/2022	7/20/2022	transport Veterans to Medical Appt June 2022		Jasper County Rides
Ron Wickman		\$125.19		7/6/2022		Transport Veterans to Medical Appt June 2022	184	Jasper County Rides
Fire Court T						per contrains to medical Appr June 2022	214	Jasper County Rides
Fica-County Portion		\$449.98						
IPERS-County Portion		444						
in End County Portion		\$567.93						
Employee Group Insurance		A4 707 11						
proved droup insurance		\$1,798.81						
dministrative Expenses				\$6,756.58	1			
Transport Assistance \$1	.036.04	1771.0	Miles	\$0,750.58	1	Veteran Assistance		
	\$794.99		winds		. F	ood / Provisions - Fuel HK6687 - 0280,0281,6032	\$250.00	
Food Assistance \$1				i	į.	Food / Provisions - Fuel SJ7781 - 0282,0283,6044	\$250.00	
Utility Assistance	\$0.00			i	1	Food / Provisions - SJ2527 - 0286 - 0287	\$200.00	1
Medical & Other Assistance	\$0.00							i
Funeral Assistance	\$0.00					Food / Provisions Total	\$700.00	
sistance Expenses	40.00			62 024 02	1		and the second of Table	
itreach Expenses				\$2,831.03	i i			1
Imin2 Expenses				\$0.00				i
and the second second second as				\$2,816.72	-			
Mor	thly Opera	ating Expenses		\$12 404 33	ĺ			
				\$12,404.33	ļ			
					į			
					ļ			
State Allocation Fund Balance			\$8,48	7.95		Shelter (Rent)	MD7244	\$69.99
State Allocation Fund Balance				1		Premier Real Estate Management, LLC	HK6687	
			An			Bennenty LEC		5/25.00
State Allocation Fund Balance Public Donation Fund Balance			\$2,42	7.54		(10) \$100.00 Grocery Cards		\$725.00 \$1.000.00
			\$2,42	7.54		(10) \$100.00 Grocery Cards Jasper County Rides		\$1,000.00 \$1,036.04

Jasper County Veterans Affairs Iowa State Allocation FY 2022 -2023

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	Reginning			
	Degining /	Allocation Amount (Received) 8/4/2022		\$10,000.00
Date	Who to:			
	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	
-,,	staybridge suites	CVSO Fall School (Thorpe)	\$563.02	-
			\$1,512.05	
		Allocation Funds Remaining		\$8,487.95
				,
			-	

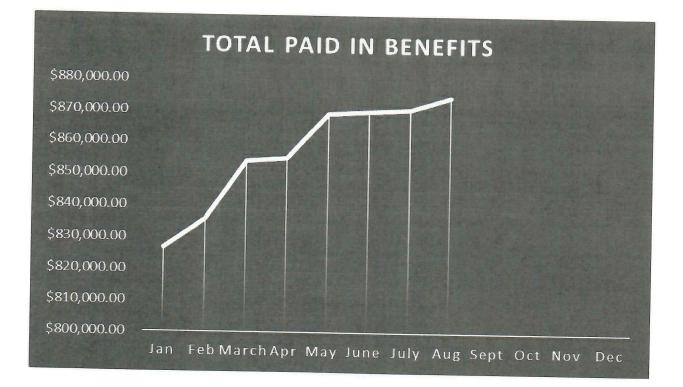
Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

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	Donation Fund Report FY 2022 - 2			8
Date	Contributor/Useage	Donation	Expense	
	Beginning Balanco			
7/13/2022	Beginning Balance American Legion Reimbursement for Deck Materials			\$3,274.0
8/3/2022	Mr. & Mrs. Glen Sherratt	¢1.000.00	813.10	
8/16/2022	American Legion (6) Gold Star Mother Gravemarkers & Flags	\$1,000.00		
8/22/2022	lowa Interstate Railroad, LTD	6200.00	271.70	
8/31/2022	Nehring Auto "Repair Veterans Truck Transmission"	\$300.00		
9/2/2022	Kwik Star (10) \$25.00 Fuel Only Card		811.74	
9/23/2022	Willard W. Sally Jr. Memorial (THX for Flag Case)	6400.00	250.00	
	(The first of the second se	\$100.00		
				\$2,527.54

First Quarter 2022 - 2023

DESCRIPTION	JUL	AUG	SEPT	Quarterly
Appointments	In sector solecular			Totals
Schedule	27	42	35	104
Walk In	32	59	46	104
Home Visits	3	5	3	137
Phone Calls (In & Out)	170	171	151	11
FEDERAL			131	492
Pending Claims	33	75	116	
COUNTY			110	
# of Veterans Assisted	5	13	9	27
Grave markers	7	8		
Jasper Rides		0	4	19
Unduplicated Veterans (#)	8	7	11	26



		Jaspe		ty RIDE	Program		
		RIDE	VA	erly			
		Data	Quart	City			
			Aug,	Sep 2022	2		
	lowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported							12
(unduplicated)							
TOTAL RIDES for Veterans	7	25	7		18	8	65

Donita Huegel | Jasper County Iowa State University Extension and Outreach Program Coordinator

Retired and Senior Volunteer Program

550 N 2nd Ave W Newton, Iowa 50208 donitap@iastate.edu 641.792.6433

IOWA STATE UNIVERSITY Extension and Outreach

Jasper County Veteran Aff

BOS 2nd Quarter FY 2022 -2023 Report

DECEMBER 2022 Expense Report

							схре	nse ke	port	
Description	WHO	Code	Total S	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid	
Wages-Elected/Dept Head Allyssa Wilson		8889	\$4,424.14							:
Alyssa Wilson Wages - Part Time Assistant		dere et e	\$2,212.07 \$2,350.40	1		12/7/202			Allyssa Wilson Alyssa Wilson	-
Keith Thorpe Keith Thorpe			\$1,060.80 \$1,289.60			12/7/2022			Keith Thorpe	
Wages-Vet Affairs Commission	- Natatatatan natatatan natata	l		Ί		12/21/2022			Keith Thorpe	
Marta Ford Vacancy Position			\$0.00	1	************	89999999	Monthly Meeting 12/14/2022 Canceled "No Quorum"		Marta Ford	-
Jerry Nelson Matthew Smith							Vacancy Position		Vacancy Position	
Sue Springer Difice Supplies	"."."."""""""	المحدد		<u> </u>			Canceled "No Quorum" Canceled "No Quorum"		Matthew Smith Sue Springer	
Forbes Office Solutions	Antonen antonen antonen († 1919) 1	10000	\$202.06 \$202.06	l I	12/5/2022	121/27/2022	Paper Products anda Black Ink Cartridhge		Forbes Office Solutions	
dvertisement Newton Daily News		sessi	\$233.00	l <mark>a de constantes de la constante</mark>			2622-2622-262-262-262-262-262-262-262-2			
Hometown Press			\$157.00 \$76.00		11/30/2022 11/30/2022				News Printing Company HomeTown Press	
mployee Mileage/Meals	2800000000	www.	\$90.88				References and the second s		nomerown press	
Alyssa A. Wilson			\$90.88		12/7/2022	12/20/2022	Employee Mileage		Alyssa A. Wilson	
laint-Office/Computer Equip The Shredder			\$124.17 \$48.00)-(-)-(-)-(-)- 	12/1/2022	12/20/2022	Shredding Services	<mark>eeeeeee</mark> e	**************	
The Shredder Premier Copier			\$48.00 \$28.17		12/29/2022 11/21/2022		Shredding Services Copier Contract		The Shredder The Shredder	
od/Provisions		oossi L	\$980.00				Food / Provisions		Premier Copier	
Fareway Stores Inc.			\$980.00		12/9/2022	12/27/2022	(10) \$100.00 Grocery Cards "Note: \$20.00 Cash Discount		Fareway Stores Inc.	
tilities (Electric) Pella Cooperative Electric	station of the second states o	10405	\$173.12	00000	12/7/2022	12/20/2022	Utilities (Electric)	********	8 <u>888888888888888888888888888888888888</u>	
Alliant Energy / IPL	В	K1116	\$70.68		12/29/2022	1/17/2023	Utilities (Electric)		Pella Cooperative Electric Alliant Energy / IPL	
ater Payments Iowa Regional Utilities Association	SJ	10405	\$125.63 \$79.18		12/7/2022	12/20/2022				
Newton Waterworks			\$46.45		12/29/2022	1/17/2023	Utilities (Water) Utilities (Water)		lowa Regional Utilities Associatio Newton Waterworks	'n
tural Gas Payments Black Hills Energy			\$231.00 \$231.00		12/12/2022	1/2/2022		800000000	•••••••••	
her Transportation (RIDE)	-		\$760.01			1/3/2023	Utilities (Natural Gas)		Black Hills Energy	
Diane Birchard Tom Bringmann			\$26.25		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022	1216	Jasper County Rides	
Don Goode Bud Langmaid			\$141.88 \$8.75		12/5/2022 12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022 Transport Veterans to Medical Appt November 2022	450 227	Jasper County Rides Jasper County Rides	
Larry Pauley Sherman Swank			\$21.25		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022 Transport Veterans to Medical Appt November 2022	14 34	Jasper County Rides Jasper County Rides	
Carol Twedt Bill Umbarger			\$50.00 \$167.50		12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022 Transport Veterans to Medical Appt November 2022	80 80	Jasper County Rides Jasper County Rides	
Ron Wickman			\$13.13		12/5/2022 12/5/2022	12/20/2022	Transport Veterans to Medical Appt November 2022 Transport Veterans to Medical Appt November 2022	268	Jasper County Rides Jasper County Rides	
e-Graves/Markers CSA Woodworking	esse este este este este este este este		\$924.24							
Fica-County Portion	6664 an		\$924.24		12/21/2022	12/27/2022	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking	
IPERS-County Portion	energia de la composición de la compos En la composición de l		\$496.43		0-1-1-1-1-0-1-1 					
Employee Group Insurance	narananan na series Additional menerikanan		639.52	•••••	•:•:•:•:•:•:•:•:•					
		···· \$:	1,807.97	·····	•.•.•.•.•.•.•				00000000000000	
ninistrative Expenses Transport Assistance					\$7,424.65		Veteran Assistance			7 434 65
Shelter Assistance		\$0.00	1216.0	Miles		1	Food / Provisions GR9355 - Card 0304 - 0307 Food / Provisions SJ0405 - Card 0305	\$200.00 \$100.00	5	7,424.65
Food Assistance Utility Assistance Medical & Other Assistance	\$	980.00 529.75					Fuel Card EL2597 - Card 7007 Food / Provisions BK1116 - Card 0306	\$25.00 \$100.00		\$529
Funeral Assistance		\$0.00 924.24				1	Fuel Card SJ2527 - Card 6842	\$25.00		
stance Expenses reach Expenses					\$3,194.00 \$0.00					
nin2 Expenses				_	\$2,943.92		Food / Provisions & Fuel Totals	\$450 DO		
	Mo	onthly Ope	rating Expe	enses	\$13,562.57		Todu / Provisions & Puel Totals	\$450.00		
							Utilities (Electric & Water)	BK1116	\$117.13	
State Allocation Fu				\$7,34	9.70		(12) Flag Cases & Flag Corrugated Boxes (10) \$100.00 Grocery Cards "Note: \$20.00 Cash Discount		\$924.24 \$980.00	
Public Donation Fu	nd Balance			\$2,30	2.54	:	Utilities (Natural Gas) Utilities (Electric & Water)	CM2868 SJ0405	\$231.00	
				+=,==			ansport Veterans to Medical Appt November 2022	510405	\$181.62	

NOVEMBER 2022 Expense Report

12/9/2022

Description	Code	Total \$	Miles	Date of Request	DATE of Check	What for?		Who Paid
Wages-Elected/Dept Head		\$4,424.1	4					
Alyssa Wilson		\$2,212.0			11/9/2022	e-1-		
Alyssa Wilson	1	\$2,212.0			11/23/2022	Salary		Alyssa Wilson
Wages - Part Time Assistant	-	\$2,392.0				Salary		Alyssa Wilson
Keith Thorpe		\$1,227.20			11/9/2022	Wages		Martala milana
Keith Thorpe Wages - Part Time Assistant		\$1,164.80			11/23/2022	Wages		Keith Thorpe Keith Thorpe
stages fart fine Assistant		\$0.00	0					Keith morpe
Wages-Vet Affairs Commission	-	\$50.00	n					
Marta Ford		\$0.00	1 I			Monthly Meeting		
Christofer Kingrey		\$0.00				11/9/2022 Absent		
Jerry Nelson		\$0.00				11/9/2022 Absent		
Matthew Smith		\$0.00				11/9/2022 Present 11/9/2022 Absent		
Sue Springer Office Supplies	•	\$50.00		11/9/2022	11/22/2022	11/9/2022 Present		
Forbes Office Solution		\$72.77						Sue Springer
Torbes Office Solution		\$72.77	1	11/3/2022	11/27/2022	Professional Business Cards (Alyssa A. Wilson)		Forbes Office Solution
Advertisement	•	\$172.00	1					
Newton Daily News		\$96.00		10/21/2022	11/27/2022			
Hometown Press		\$76.00			11/27/2022	Advertising		News Printing Company
						Advertising		Hometown Press
Maint-Office/Computer Equip		\$76.17						
The Shredder		\$48.00		11/7/2022	11/22/2022	Shredding Services		The Chredden
Premier Copier		\$28.17		10/25/2022	11/8/2022	Copier Contract		The Shredder
Rent Payments		4	I			•		Premier Copier
T&L Properies	VJ4780	\$376.00		44 le 1				
rout ropertes	v3-970U	\$376.00		11/8/2022	11/22/2022	Shelter (Rent)		T&L Properties, Granger, Iowa
Utilities (Elec & Gas)		\$746.49						
MidAmerican Energy	KC6726	\$746.49		11/21/2022	12/6/2022	Litilities /Florents R		
Net				,,,		Utilities (Electric & Gas)		MidAmerican Energy
Natural Gas Payments	-	\$462.00						
Black Hills Energy	CM2868	\$231.00			11/22/2022	Utilities (Natural Gas)		Black Hills Faor-
Black Hills Energy	CM2868	\$231.00		11/21/2022	12/6/2022	Utilities (Natural Gas)		Black Hills Energy Black Hills Energy
Other Transportation (RIDE)		6742.00				and approximate the second		Sour mis chergy
Jack Ayres	1	\$743.83 \$41.25					1190.1	
Tom Bringmann		\$85.00			11/22/2022	Transport Veterans to Medical Appt October 2022	66.0	Jasper County Rides
Bruce Coyle		\$93.19			11/22/2022 11/22/2022	Transport Veterans to Medical Appt October 2022	136.0	Jasper County Rides
Don Goode		\$108.75			11/22/2022	Transport Veterans to Medical Appt October 2022	149.1	Jasper County Rides
Lori Korte		\$63.13			11/22/2022	Transport Veterans to Medical Appt October 2022 Transport Veterans to Medical Appt October 2022	174.0	Jasper County Rides
Bud Langmaid		\$22.50			11/22/2022	Transport Veterans to Medical Appt October 2022	101.0	Jasper County Rides
Bruce Maach		\$53.75			11/22/2022	Transport Veterans to Medical Appt October 2022	36.0 86.0	Jasper County Rides Jasper County Rides
Karen Staker Sherman Swank		\$7.50		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	12.0	Jasper County Rides
Bill Umbarger		\$91.88 \$65.00		11/3/2022		Transport Veterans to Medical Appt October 2022	147.0	Jasper County Rides
Ron Wickman	1	\$111.88		11/3/2022		Transport Veterans to Medical Appt October 2022	104.0	Jasper County Rides
	1	ATT1.00		11/3/2022	11/22/2022	Transport Veterans to Medical Appt October 2022	179.00	Jasper County Rides
Fica-County Portion		\$503.52						
10000								
IPERS-County Portion		\$643.45						
Employee Crew h								
Employee Group Insurance		\$1,798.81						
dministrative Expenses								
	\$743.83	1190.1	Miles	\$7,187.08	;	Veteran Assistance		
	\$376.00		wines.	i	1	Food / Provisions VJ4780 - 0300	\$100.00	
Food Assistance	\$0.00			į		Food / Provisions MB7874 - 0301 - Fuel 6715 Food / Provisions KC6726 - 0302 - Fuel 6726	\$125.00	1
Utility Assistance						Food / Provisions WK1742 - 0303	\$125.00	i i
Medical & Other Assistance	\$0.00						\$100.00	1
Funeral Assistance ssistance Expenses	\$0.00			-				i
utreach Expenses				\$2,328.32	I			1
imin2 Expenses				\$0.00	Ī	Food / Provisions Total	\$450.00	
				\$2,945.78	i			
Monthly O	perating Ex	penses		\$12,461.18				
					:			
State Allocation Fund Balan	ce		\$8,078	8.70				
			40,070	1		Utilities (Electric & Gas)	KC6726	\$746.49
Public Donation Fund Balance	ce		\$2,552	2.54		Utilities (Natural Gas) Shelter (Rent)	CM2868	\$462.00
			13			Transa and the state of the sta	VJ4780	\$376.00
						Transport Veteraris to Medical Anne Actabar 2022		
					1	Transport Veterans to Medical Appt October 2022	lasper County Rid	et \$743.83 \$2,328.32

\$7,187.08

Jasper County Veterans Affairs

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October 2022 Expense Report

11/3/2022

Description	Code Total	S Miles	s Date of	DATE of Check				
Description			Request	DATE of Check	What for?	Miles	Who Paid	
Wages-Elected/Dept Head AlyssaWilson	\$4,424							
Alyssa Wilson	\$2,212			10/12/2022			AlyssaWilson	
Wages - Part Time Assistant	\$2,288			10/26/2022	Salary		Alyssa Wilson	
Keith Thorpe	\$1,019			10/12/2022				-
Keith Thorpe	\$1,268			10/12/2022 10/26/2022			Keith Thorpe	
				10/20/2022	Wages		Keith Thorpe	
Wages-Vet Affairs Commission	\$150	.00			Fall School 10/10/2022	1		
Marta Ford	\$50	.00		10/25/2022		1	Barris Fred	
Christofer Kingrey		.00			Absent		Marta Ford Christofer Kingrey	
Jerry Nelson		.00		10/25/2022	Attended		Christofer Kingrey	
Matthew Smith		.00			Absent		Matthew Smith	٦
Sue Springer	\$50	.00		10/25/2022	Attended		Sue Springer	_
Office Supplies	\$314	44						
Forbes Office Solutions	\$314		0/7/2022	40/27/2022				
	\$314		9/7/2022	10/27/2022	Black Ink Cartridge / Paper for Copier		Forbes Office Solutions	
								-
Advertisement	\$278	.00						
Newton Daily News	\$112		9/30/2022	10/27/2022	Advertising		Neuro Printing Course	
Hometown Press	\$166	.00	9/30/2022				News Printing Company	
Employee Maller for	L						Hometown Press	
Employee Mileage/Meals	\$75.							
Alyssa A. Wilson	\$75.	63	10/28/2022	11/8/2022	Employee Mileage		Alyssa A. Wilson	-
Educational/Training Serv	4.55							-
IACCVSO	\$60.							
IACCVSU	\$60.	00	9/29/2022	11/7/2022	2022 Fall School Alyssa A. Wilson		IACCVSO	
Maint-Office/Computer Equip	\$76.	17						21
The Shredder	\$76.		10/10/2022	40 100 100-				
Premier Copier	\$28.		10/10/2022		Shredding Services		The Shredder	
	720.			10/11/2022	Copier Contract		Premier Copier	
Food/Provisions	\$980.	00						
Fareway	\$980.		10/28/2022	11/27/2022	Food / Provisions			
			1 10/20/2022	11/2//2022	(10) \$100.00 Grocery Cards (Note: \$20.00 Cash Discount)		Fareway	
Utilities (Elec & Gas)	\$460.	63						
MidAmerican Energy LS8	\$460.	63	10/6/2022	10/25/2022	Utilities (Electric & Gas)			-
					ounties (ciecule & das)		MidAmerican Energy	
Natural Gas Payments	\$231.							
Black Hills Energy CM2	2868 \$231.0	00	10/17/2022	11/7/2022	Utilities (Natural Gas)		Dia de Utilia de constante de la constante de	
04							Black Hills Energy	-
Other Transportation (RIDE)	\$811.					1387.30		
Jack Ayres	\$98.2		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	168.00	Jasper County Rides	
Bruce Coyle Don Goode	\$6.6		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	11.30	Jasper County Rides	
Bruce Maach	\$201.8		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	345.00	Jasper County Rides	
Grace Miller	\$6.4		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	11.00	Jasper County Rides	
Larry Pauley	\$11.7		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	72.00	Jasper County Rides	
Karen Staker	\$78.9		10/6/2022 10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	20.00	Jasper County Rides	
Carol Twedt	\$46.8		10/6/2022	10/25/2022 10/25/2022	Transport Veterans to Medical Appt September 2022	135.00	Jasper County Rides	
Bill Umbarger	\$103.5		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	80.00	Jasper County Rides	
Ron Wickman	\$215.2		10/6/2022	10/25/2022	Transport Veterans to Medical Appt September 2022	177.00	Jasper County Rides	
				10/10/10/10	Transport Veterans to Medical Appt September 2022	368.00	Jasper County Rides	
Fica-County Portion	\$503.1	.9						
IPERS-County Portion	\$660.7	1						
Employee Court								
Employee Group Insurance	\$1,820.4	8						
dministrative Expenses								
Transport Assistance \$811	.59 1387.3	Miles	\$7,666.38	:	Veteran Assistance		;	\$7,666
Shelter Assistance \$0.0		willes			Food / Provisions MB7874 - 0035,36 Fuel 6688	\$225.00	ľ	,000
Food Assistance \$980			!	!	Food / Provisions WL2050 - 0033	\$100.00	i	
Utility Assistance \$691			į.	i	Food / Provisions GR9355 - 0037	\$100.00		
Medical & Other Assistance \$0.0			i	1	Food / Provisions LM6464 - 0038	\$100.00		
Funeral Assistance \$0.0			1	1	Food / Provisions RS6991 -0039 Fuel 6691	\$125.00	!	
ssistance Expenses			\$2,483.22	!	Fuel TP1871 - 6703	\$25.00	i	
outreach Expenses			\$0.00		Food / Provisions SJ2527 - 0040	\$100.00		
dmin2 Expenses			\$2,984.38	1	Food / Provisions & Fuel Total	\$775.00		
			+-,004.00	:				
Monthly Operat	ting Expenses		\$13,133.98				ļ	
							1	
State Allocation Fund Balance		\$8	3,078.70		(10) \$100.00 Grocery Cards		1000 00	
					Utilities (Electric & Gas)	100720	\$980.00	
Public Donation Fund Balance		\$2	2,527.54		Utilities (Natural Gas)	LS8728	\$460.63	
			1		Transport Veterans to Medical Appt September 2022	CM2868	\$231.00	
			:	525	the second representation 2022	Jasper RIDES	\$811.59	
				!		STORE STORE STORES	\$2,483.22	

Jasper County Veterans Affairs Iowa State Allocation FY 2022 -2023

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

Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

Contributor/Useage	Donation	Expense	
Beginning Balance			
American Legion Reimbursement for Deck Materials		912 10	\$3,274.0
Mr. & Mrs. Glen Sherratt	\$1,000,00	813.10	
American Legion (6) Gold Star Mother Gravemarkers & Flags	\$1,000.00	074 70	
Iowa Interstate Railroad, LTD	\$200.00	2/1./0	
Nehring Auto "Repair Veterans Truck Transmission"	\$300.00	011 74	
Kwik Star (10) \$25.00 Fuel Only Card			
Willard W. Sally Jr. Memorial (THX for Flag Case)	\$100.00	250.00	
Our Savior Lutheran Church "Bringolf, Tisdale & Fryin"	-		
Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran)	\$323.00	450.00	
Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran)			-\$150.00
Kwik Star (10) \$25.00 Evel Only Card			-\$300.00
		230.00	-\$550.00
	Beginning Balance American Legion Reimbursement for Deck Materials	Beginning Balance American Legion Reimbursement for Deck Materials Mr. & Mrs. Glen Sherratt \$1,000.00 American Legion (6) Gold Star Mother Gravemarkers & Flags 100000 Iowa Interstate Railroad, LTD \$300.00 Nehring Auto "Repair Veterans Truck Transmission" \$300.00 Kwik Star (10) \$25.00 Fuel Only Card \$100.00 Our Savior Lutheran Church "Bringolf, Tisdale & Ervin" \$325.00 Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran) Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran)	Beginning Balance 813.10 American Legion Reimbursement for Deck Materials 813.10 Mr. & Mrs. Glen Sherratt \$1,000.00 American Legion (6) Gold Star Mother Gravemarkers & Flags 271.70 Iowa Interstate Railroad, LTD \$300.00 Nehring Auto "Repair Veterans Truck Transmission" 811.74 Kwik Star (10) \$25.00 Fuel Only Card 250.00 Our Savior Lutheran Church "Bringolf, Tisdale & Ervin" \$325.00 Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran) 150.00 Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran) 150.00

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Jasper County Veterans Affairs

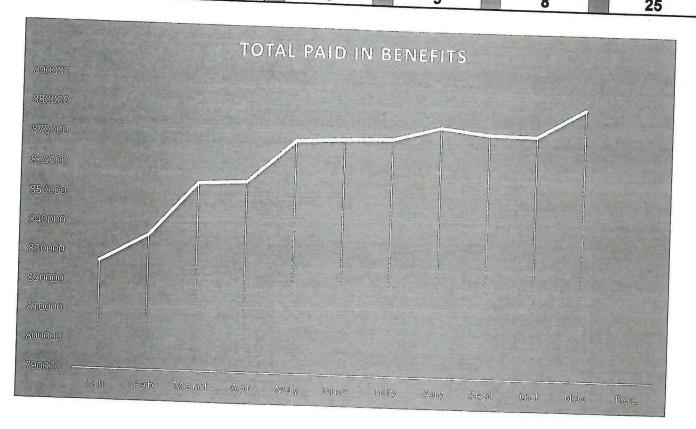
Annual Expenses Report

1/2/2023

Medical/Health Services \$0.00 \$0.0			-					
DESCRIPTION Allocation 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 5th Quarter		Original					Allocation	%
Wages-lected/Dept Head 560,000.00 \$14,929.34 \$13,727.42 \$0.00 \$0.00 \$31,798.24 \$3.00% Vet Affairs Comm-Expenses \$500.00 \$0.00 \$0.00 \$0.00 \$15,221.00 \$0.20 Vet Affairs Comm-Expenses \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,50.00 72.92% Offfee Supplies \$1,000.00 \$466.24 \$589.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,00.00		Allocation	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
Wages-Part Time Assistant \$30,285.00 \$8,033.60 \$7,030.40 \$0.00 \$50		\$60,000.00						
Vet Affairs Comm-Expenses \$500.0 \$0.00 \$		\$30,285.00	\$8,033.60	\$7,030.40				
Wages-Ver Affairs Commission \$2,400.00 \$450.00 \$200.00 \$0.00 \$1,750.00 \$20.29% Office Supplies \$1,000.00 \$466.24 \$589.27 \$0.00 \$0.00 \$1,750.00 \$50.00 \$200.00 \$100.00 Publications/Notices/Advertisement \$2,500.00 \$519.00 \$683.00 \$0.00 \$0.00 \$200.00 \$1,298.00 \$1,298.00 \$1,298.00 \$1,929.00 \$200.00 \$1,288.00 \$1,298.00 \$1,298.00 \$1,298.00 \$2,500.00 \$200.00 \$0.00 \$0.00 \$200.00 \$1,287.00 \$200.00 \$1,287.00 \$200.00 \$2,500.00 \$0.00 \$200.00 \$1,287.00 \$200.00 \$2,500.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$3,000.00 \$2,500.00 \$200.00 \$1,377.18 \$276.51 \$0.00 <t< td=""><td></td><td>\$500.00</td><td>\$0.00</td><td></td><td>3</td><td></td><td></td><td></td></t<>		\$500.00	\$0.00		3			
Office Supplies \$1,000.00 \$466.24 \$589.27 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$100.000 100.00% Postage/Mailing \$200.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$1.32% Employee Mileage/Meals \$800.00 \$182.52 \$166.51 \$0.00 \$0.00 \$30.00 \$3,700.00 \$2200.00 Maint-Office/Computer Equip \$2,000.00 \$1,357.18 \$276.51 \$0.00 \$0.00 \$366.31 18.32% Dues/Memberships \$500.00 \$0.		\$2,400.00	\$450.00	\$200.00				
Magazines/Periodicals/Books \$100.00 \$0.00 \$0.00 \$0.00 \$100.00 \$100.00 \$100.00 Publications/Notices/Advertisement \$2,500.00 \$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$100.000 Employee Mileage/Meals \$800.00 \$182.52 \$166.51 \$0.00 \$0.00 \$3,700.00 \$240.00 \$240.00 \$0.00 \$3,000 \$3,000 \$3,700.00 \$245.97 \$56.37% Maint-Office/Computer Equip \$2,000.00 \$1,357.18 \$276.51 \$0.00 \$0.00 \$50.00 \$0.00<		\$1,000.00	\$466.24	\$589.27				
Publications/Notices/Advertisement \$2,500.00 \$519.00 \$683.00 \$0.00 \$1,298.00 \$1,298.00 Postage/Mailing \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$200.00 \$0.00 \$200.00 \$6.37% Employee Mileage/Meals \$800.00 \$182.52 \$166.51 \$0.00 \$200.00 \$3,63.00 \$3,000 \$3,66.31 18.32% Maint-Office/Computer Equip \$2,000.00 \$1,357.18 \$276.51 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$50.00 \$0.00		\$100.00	\$0.00				C TOU REPORTED AND A	
Postage/Mailing \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 <t< td=""><td></td><td>\$2,500.00</td><td>\$519.00</td><td></td><td></td><td></td><td></td><td></td></t<>		\$2,500.00	\$519.00					
Employee Mileage/Meals \$800.00 \$182.52 \$166.51 \$0.00 \$450.07 \$66.37% Educational/Training Serv \$4,000.00 \$1,357.18 \$276.51 \$0.00 \$3,700.00 \$23,60.31 18.22% Dues/Memberships \$500.00 \$0.00 \$0.00 \$3,00.00 \$0.00 \$0.00 \$3,00.00 \$0.00 \$3,00.00 \$0.00		\$200.00	\$0.00	\$0.00				
Educational/Training Serv \$4,000.00 \$240.00 \$60.00 \$0.00 \$3,700.00 92.50% Maint-Office/Computer Equip \$2000.00 \$1,357.18 \$276.51 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$3,000.00 \$0.00 \$3,000.00 \$0.00 \$3,000.00 \$0.00 \$3,000.00 \$0.00 <td></td> <td>\$800.00</td> <td>\$182.52</td> <td></td> <td></td> <td></td> <td></td> <td></td>		\$800.00	\$182.52					
Maint-Office/Computer Equip \$2,000.00 \$1,357.18 \$276.51 \$0.00 \$0.00 \$366.31 18.32% Dues/Memberships \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 100.00% Total Admin Expenses \$104,285.00 \$26,177.88 \$22,278.11 \$0.00		\$4,000.00	\$240.00					
Dues/Memberships \$500.00 \$0.00 <td></td> <td>\$2,000.00</td> <td>\$1,357.18</td> <td></td> <td></td> <td></td> <td></td> <td></td>		\$2,000.00	\$1,357.18					
Total Admin Expenses \$104,285.00 \$26,177.88 \$22,278.11 \$0.00 \$0.00 Prescriptons/Med Supplies \$0.00 <t< td=""><td>Dues/Memberships</td><td>\$500.00</td><td></td><td></td><td>Carl</td><td></td><td></td><td></td></t<>	Dues/Memberships	\$500.00			Carl			
Prescriptions/Med Supplies \$0.00 \$	Total Admin Expenses	\$104,285.00	\$26,177.88			and the second se	9000.00	100.0070
Inpatient/Outpatient \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Inpatient/Outpatient \$0.00 </td <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td></td>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Personal Items/Clothing \$0.00 \$0.0		\$0.00						
Food/Provisions \$8,000.00 \$1,960.00 \$0.00 \$0.00 \$3,000.00 \$1,960.00 \$0.00 \$0.00 \$3,000.00 \$3,000.00 \$0.00	Personal Items/Clothing	\$0.00	- Dep verse say					
Taxable Items \$0.00	Food/Provisions	\$8,000.00						28 00%
Rent Payments \$7,500.00 \$2,349.82 \$376.00 \$0.00 \$4,774.18 63.66% Mortgage Payments \$5,000.00 \$985.25 \$0.00 \$0.00 \$4,014.75 80.30% Utilities (Elec & Gas) \$3,000.00 \$677.78 \$1,207.12 \$0.00 \$0.00 \$1,115.10 37.17% Utilities (Electric) \$6,000.00 \$2,453.48 \$173.12 \$0.00 \$3,373.40 \$6.22% Water Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0.00 \$1,402.84 70.14% Natural Gas Payments \$2,000.00 \$258.54 \$924.00 \$0.00 \$2,000.00 \$1,402.84 70.14% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00% \$2,000.00 \$0.00%	Taxable Items					- Here Contract		30.0070
Mortgage Payments \$5,000.00 \$985.25 \$0.00 \$0.00 \$4,014.75 80.30% Utilities (Elec & Gas) \$3,000.00 \$677.78 \$1,207.12 \$0.00 \$4,014.75 80.30% Utilities (Electric) \$6,000.00 \$2,453.48 \$173.12 \$0.00 \$0.00 \$1,115.10 37.17% Water Payments \$2,000.00 \$2,453.48 \$173.12 \$0.00 \$0.00 \$1,402.84 70.14% Natural Gas Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0.00 \$817.46 40.87% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,402.84 70.14% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 100.00% Grare-Graves/Markers \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Rent Payments	\$7,500.00						63 66%
Utilities (Elec & Gas) \$3,000.00 \$677.78 \$1,207.12 \$0.00 \$0.00 \$1,115.10 37.17% Utilities (Electric) \$6,000.00 \$2,453.48 \$173.12 \$0.00 \$0.00 \$3,373.40 56.22% Water Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0.00 \$1,402.84 70.14% Natural Gas Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0.00 \$817.46 40.87% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$817.46 40.87% Funeral Services \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 100.00% Care-Graves/Markers \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60.00 <t< td=""><td>Mortgage Payments</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Mortgage Payments							
Utilities (Electric) \$6,000.00 \$2,453.48 \$173.12 \$0.00 \$0.00 \$3,373.40 \$6.22% Water Payments \$2,000.00 \$2,453.48 \$173.12 \$0.00 \$0.00 \$3,373.40 \$6.22% Natural Gas Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0.00 \$1,402.84 70.14% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 Other Transportation (RIDE) \$10,000.00 \$2,736.08 \$2,315.43 \$0.00 \$0.00 \$4,948.49 49.48% Funeral Services \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$651.52 26.06% Medical/Health Services \$0.00 <t< td=""><td>Utilities (Elec & Gas)</td><td>\$3,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Utilities (Elec & Gas)	\$3,000.00						
Water Payments \$2,000.00 \$471.53 \$125.63 \$0.00 \$0,00 \$1,402.84 70.14% Natural Gas Payments \$2,000.00 \$258.54 \$924.00 \$0.00 \$0.00 \$817.46 40.87% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$0.00 \$20,000 \$0.00 \$2,000.00 \$2,736.08 \$2,315.43 \$0.00 \$0.00 \$4,948.49 49.48% Funeral Services \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					-			
Natural Gas Payments \$2,000.00 \$258.54 \$924.00 \$0.00 \$0.00 \$817.46 40.87% Fuel Oil/Propane Payments \$2,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$0.00 \$0.00 \$2,000.00 \$0.00 \$2,000.00 \$2,736.08 \$2,315.43 \$0.00 \$0.00 \$4,948.49 49.48% Funeral Services \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$26.06% Medical/Health Services \$0.00	Water Payments							
Fuel Oil/Propane Payments \$2,000.00 \$0.00 <t< td=""><td>Natural Gas Payments</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></t<>	Natural Gas Payments			-				
Other Transportation (RIDE) \$10,000.00 \$2,736.08 \$2,315.43 \$0.00 \$0.00 \$4,948.49 49.48% Funeral Services \$3,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00 \$0.00 \$0.00 \$3,000.00 \$0.00	Fuel Oil/Propane Payments							
Funeral Services \$3,000.00 \$0.00 </td <td>Other Transportation (RIDE)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Other Transportation (RIDE)							
Care-Graves/Markers \$2,500.00 \$924.24 \$924.24 \$924.24 \$0.00 \$0.00 \$651.52 26.06% Medical/Health Services \$0.00 \$0.0	Funeral Services	and the second se						
Medical/Health Services \$0.00 \$0.0	Care-Graves/Markers							
\$51,000.00 \$13,856.72 \$8,005.54 \$0.00 \$0.00 Fica-County Portion \$6,700.00 \$1,725.90 \$1,006.71 \$0.00 \$0.00 \$9.21% IPERS-County Portion \$8,300.00 \$2,167.70 \$1,304.16 \$0.00 \$4,828.14 \$8.17% Employee Group Insurance \$24,494.00 \$5,396.43 \$3,619.29 \$0.00 \$15,478.28 63.19%	Medical/Health Services				A DATE OF LOD			20.00%
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IPERS-County Portion \$8,300.00 \$2,167.70 \$1,304.16 \$0.00 \$4,828.14 58.17% Employee Group Insurance \$24,494.00 \$5,396.43 \$3,619.29 \$0.00 \$15,478.28 63.19%	Fica-County Portion	\$6,700.00	\$1,725.90	\$1,006.71	\$0.00	\$0.00	\$3,967,39	59.21%
Employee Group Insurance \$24,494.00 \$5,396.43 \$3,619.29 \$0.00 \$0.00 \$15,478.28 63.19%		\$8,300.00						
	Employee Group Insurance	\$24,494.00						
		\$39,494.00				7	<i>v</i> = 0, 11 0 = 0	00.10/0

Second Quarter 2022 - 2023

DESCRIPTION	ОСТ	NOV	DEC	Quarterly
Appointments				Totals
Schedule	29			
Walk In	the second s	27	16	72
Home Visits	31	35	27	93
Phone Calls (In & Out)	5	5	1	11
FEDERAL	118	151	104	373
Pending Claims	140			and the second second
COUNTY	146	147	152	147
# of Veterans Assisted	9	-		
Grave markers		5	6	20
Jasper Rides	14	4	4	22
Unduplicated Veterans (#)	8			
	0	9	8	25



Jasper County RIDE Program VA RIDE

	Oct, Nov, Dec 2022							
	lowa City	Des Moines	Skiff	Newton Clinic	Newton - Other	Other Area Towns	Totals	
Veterans Transported (unduplicated)							11	
TOTAL RIDES for Veterans	7	17		1	13	15	53	

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

550 N 2nd Ave W Newton, Iowa 50208 donitap@iastate.edu 641.792.6433



 315 West 3rd Street North, Suite 250, Newton, Iowa 50208
 Administrator Alyssa Wilson & CVSO Keith N. Thorpe Phone (641) 792-7993 FAX (641) 787-1302

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

12 October 2022

Minutes

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

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, Matthew Smith, Christofer Kingrey

9 November 2022

3:00PM

Minutes

Call the Meeting to Order:

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

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

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

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

New Business:

- 1. September & October 2022 Administrator's Activity Report:
- 2. September & October 2022 Budget Report: (i.e., Expense; Allocation; Donation)
 - (a) 1st Quarter Report FY 2022 2023 to the Board of Supervisors.
 - (b) Knit Caps (MAXIM or Naber Ink) "Allocation Account"
 - (c) Korean War/Era Lunch January 2023 "Allocation Account"
- 3. Iowa Food Bank:
- 4.

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

Confirm next meeting: December 14, 2022, 1500 at the Jasper County Office Building The meeting adjourned at 1540.

Jasper County Commission of Veteran AffairsAdministrator Alyssa Wilson & CVSO Keith N. Thorpe315 West 3rd Street North, Suite 250, Newton, IA 50208Phone 1-641-792-7993Fax 1-641-787-1302Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Matthew Smith, Christofer Kingrey

14 December 2022

3:00PM

Minutes

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