



315 West 3rd Street North  
Suite 250  
Newton, IA 50208  
Phone: 641-792-7993

Commissioners: Marta Ford, Jerry Nelson, Fred Chabot, Ed Spangenburg.  
Alyssa Wilson, Administrator & Josh Price, Shared Benefits Coordinator

### **Meeting Open to Public**

14 August 2024  
1500 hours

### **Agenda**

**Call the Meeting to Order:** Chairperson Jerry Nelson

**Approve Minutes:** 10 July 2024, Regular Meeting

#### **Unfinished Business:**

1. JCVA Commission Bylaws
2. CVSO Training for Josh Price
3. Colfax/Mingo Veterans Outreach
4. Work Log

#### **New Business:**

1. July 2024 Administrator's Activity Report
2. July 2024 Expenses and Allocation
3. Alyssa out August 26, 2024
4. Review Commissioner Applications
5. *Request by Dennis Simon, HR, to enter closed session per Iowa Code Section 21.5(1)(a) to review or discuss records which are required or authorized by state or federal law to be kept confidential.*

**Public Input & Announcements:**  
**Confirm next meeting: 11 September 2024, 1500, at the Jasper County Office Building in the Large Conference Room**

Jasper County Commission of Veterans Affairs  
Administrator Alyssa Wilson  
315 West Third Street North, Suite 250, Newton, IA 50208  
Phone 1-641-792-7993  
Commissioners: Fred Chabot, Marta Ford, Jerry Nelson, and Ed Spangenburg

10 July 2024

### Minutes

On 10 July 2024, at 1500 hours, Commission Chairperson Jerry Nelson called the regularly scheduled meeting of the Jasper County Veterans Affairs Commission to order. The commissioners in attendance were: Fred Chabot, Marta Ford, Jerry Nelson, and Ed Spangenburg. Also in attendance were Doug Cupples, Jasper County Supervisor, Human Resources Director Dennis Simon, JCVA Administrator Alyssa Wilson, Shared Benefits Coordinator Josh Price, Patricia Hemann, President, Iowa Association of County Veterans Services Officers (IACVSO), Carrie Gray, President, IACVSO District 4, and approximately 50 veterans and veteran representatives. The names of the guest veterans and veteran representatives in attendance were not recorded.

#### Approve Minutes:

Fred Chabot made a motion and Martha Ford seconded to approve the minutes of the regularly scheduled Commission meeting held on 12 June 2024. The motion passed unanimously.

#### Unfinished Business:

##### **1. JCVA Commission Bylaws:**

Ed Spangenburg and Marta Ford asked that Article XII, paragraph 1, read “Commissioners and staff members must retain and submit monthly to the Administrator, Director, or CVSO itemized receipts (gas, lodging, tolls, meals) when requesting reimbursement for official travel. There were no other changes, additions, or deletions suggested by any commissioners or staff member. Fred Chabot made a motion to approve the Bylaws of the Jasper County, Iowa Veterans Affairs Commission with one change as noted. Marta Ford seconded the motion. The motion passed unanimously.

##### **2. Commissioner Appointment:**

Fred Chabot made a motion that Human Resources Director Dennis Simon press on with the advertising for applications for the commissioner vacancy created by the untimely death of colleague Susan Springer using standard Jasper County position vacancy procedures. Ed Spangenburg seconded the motion. The motion passed unanimously.

##### **3. CVSO Training for Josh Price:**

Administrator Wilson and Patricia Hemann explained the procedures for getting Josh Price a security clearance, compliance training, and accreditation to the Office of General Counsel.

##### **4. Colfax/Mingo Veterans Outreach:**

It was the consensus of the Commission that this outreach event take place in the month of September 2024 on a Saturday morning. Coffee and donuts paid for from Commission funds will be offered to attendees.

##### **5. Work Log:**

It was the consensus of the Commission that a need exists for the best data set possible to be regularly presented to the county supervisors justifying the need for a full-time county veterans services officer in

Jasper County. This position would be in addition to the present administrator position. This subject will be carried forward to the August meeting agenda for work on the data set.

## **New Business**

### **1. June, 2024 Administrator's Activity Report:**

Commissioners reviewed the June, 2024 Administrator's Activity Report. Administrator Wilson commented that she is working with Ryan Eaton, Jasper County IT Director, to find the most meaningful telephone data from the new telephone system to be included in this report. Adam Foreman continues to fabricate flag cases that are purchased by our office. He has asked that we order a larger number of cases in each lot purchased; the cost is \$60 each.

### **2. June, 2024 Expenses, Allocation, Donation, ESFP Report:**

Commissioners reviewed the June, 2024 set of reports. It was noted that the VA payments to Jasper County veterans only includes VA compensation payments; the figures do not include Jasper County veteran retirement pension payments.

### **3. Trust Fund Report Approval:**

Commissioners reviewed the June 2024 Trust Fund Report. No one took exception to the normal distribution of this report.

### **4. Veteran's Update from May Meeting: Dick Couch:**

Dick Couch commented that pushing a wheelchair into the Veterans Affairs administrator's office is nearly impossible due to the arrangement of furniture and doors. Commissioners will review this situation to see if anything can be done to improve the tight physical arrangement. Dick Couch also presented the Commission with a "To Whom It May Concern" letter and veteran signatures attesting to the high quality of customer service received from Alyssa Wilson by Jasper County veterans. Finally, there was a printed email message presented to the Commission from Lisa Van Veen. Jerry Nelson declined to read the message aloud as Ms. Van Veen requested.

### **5. Shared Benefits Coordinator Position Requirements:**

Patricia Hamman spoke at length about the need to divide Josh Price's compensation 50/50 between the Veterans Affairs and General Assistance budgets. Only the county supervisors can do this. It is absolutely essential that it can be shown "in black and white" that Josh Price works for the Veterans Affairs department for at least 20 hours each week. Only then will the National Association of County Veterans Services Officers (NACVSO) approve him for training and ultimately certification to view VA veteran files. Patricia Hamman counseled against home visits by Veterans Affairs staff members unless they are accompanied by a social services staff member. Further, she counseled that the veteran involved in the home visit must acknowledge that the Jasper County Dispatch Center and the Veterans Affairs Commission will be informed of his or her name and address. She spoke about the outreach packets she has prepared for veterans; they do not contain any VA forms because of the danger of a veteran putting the wrong information on the forms. Ms. Hamman counseled that the VA forms must only be completed in the office, online, with the assistance of a County Veteran Service Officer from the Veterans Affairs office.

*Ed Spangenburg left the meeting at 1612 hours.*

County Supervisor Doug Cupples thanked Ms. Hamman for attending the meeting and for clearing up so much information for the Commission. He believes that there is passion on both sides for services to veterans.

Marta Ford emphasized that the commissioners are very invested in services to veterans. She reminded all those in attendance that she has called into Commission meetings from vacation and from her hospital bed.

**Public Input:**

Patricia Hamman asked for any questions from meeting attendees. Someone stated that he believed there was a move to get Alyssa Wilson out of her job because she is not a veteran. Ms. Hamman emphasized that there is no requirement for a Veterans Affairs administrator to be a veteran. Marta Ford commented that the Commission knew that Alyssa was not a veteran when it hired her but knew that she had the expertise needed to serve Jasper County veterans. In response to a question from the audience, Ms. Hamman spoke to the audience and Commission about allegations connecting unanswered veteran telephone calls to veteran suicides. She emphasized that a veteran contemplating suicide has been ideating about that for a long period of time, not just the moment he or she makes a call to the Veterans Affairs office. She emphasized that there is a crisis line dedicated to counseling those who are ideating suicide. She also said that the Administrator is not a psychiatrist, not a psychologist, not a licensed social worker, just a staff person who has a passion for helping veterans.

Alyssa Wilson asked that veterans in attendance get the word out that communications complimenting her in the future must refrain from any attacks against other county offices and cheap shots against other county employees.

**6. Office Closed for Appointments July 29-August 2, 2024:**

Administrator Wilson asked that the Veterans Affairs office close for appointments for this period of time so that she and Josh Price may complete reports, focus on internal operations, refresh format of reports to the Commission and county supervisors, and, in general, get caught up from the crush of prior veteran appointments. Emergency walk-ins will be answered, and appointments made. Fred Chabot made a motion approving this office closure for appointments; it was seconded by Marta Ford and the motion passed unanimously.

Announcements: None

Public Input: As stated above

Confirm next meeting: Wednesday, 14 August 2024, 1500 hrs., at the Jasper County Office Building.

At 1642 hours, Fred Chabot made a motion and Marta Ford seconded to adjourn. The motion passed unanimously.

/s/ Ferdinand J. Chabot, Secretary

## **BYLAWS**

### **JASPER COUNTY, IOWA VETERANS AFFAIRS COMMISSION**

#### **ARTICLE I - PURPOSE**

The purpose of the Jasper County Veterans Affairs Commission (hereinafter, the “Commission”) is to advocate and help to advance quality of life for veterans of military service of the United States of America and the State of Iowa and their families who live and/or work within Jasper County. The Commission shall do this by advising the Jasper County Board of Supervisors (hereinafter, the County Supervisors) on the coordination and development of government policies, programs, services, and allocation of resources for veterans and their families.

#### **ARTICLE II - AUTHORITY**

- 1) The Commission is established pursuant to Chapter 35A, Chapter 35B, and Chapter 331 of the Iowa Administrative Code (IAC). The Commission shall conduct its work in accordance with other IAC chapters as referenced in Chapter 35B as well as these bylaws. The Jasper County Human Resources Manual dated 1 July 2024 is incorporated into these bylaws by this reference.
- 2) The Commission, as an entity, shall not attempt to influence legislation unless it pertains to veterans’ concerns. The Commission shall not participate in or intervene in any political campaign on behalf of any candidate for public office, including the publishing or distribution of statements. Nothing in this article shall prohibit individual members of the Commission from participating in political activities including, but not limited to, seeking or holding public office. This article does not limit the ability of the Commission to talk with, in an open public meeting, any political candidate about his or her interests and intentions regarding veterans.

#### **ARTICLE III - MISSION AND VISION STATEMENTS**

- 1) The Commission’s mission is to provide leadership that creates opportunities and benefits for all Jasper County veterans and their families by evaluating, developing, and promoting new and existing programs within Jasper County.
- 2) The Commission’s vision is to offer the most valuable information and services to ensure the enrichment and enhancement of life for veterans and their families.

## **ARTICLE IV - DUTIES AND RESPONSIBILITIES**

The Commission shall advocate on behalf of and represent the interests of all Jasper County veterans and their families for matters concerning, but not limited to the following, and may:

- 1) Maintain coordinated communication with state, county, and city governments, businesses, and Jasper County veterans;
- 2) Establish a forum for all county veterans and establish and maintain goals and objectives regarding veterans assistance;
- 3) Help veterans and their families transition to civilian life in Jasper County to include making contacts with active-duty service members who intend to reside in Jasper County. The objective is to help them avoid transition problems related to unemployment, homelessness, and physical and mental health;
- 4) Advise the County Supervisors on the coordination of veteran services among all public and private agencies, departments, and organizations which provide services and programs to veterans and their families;
- 5) Identify and recommend to the County Supervisors sources of private and public financial assistance available to expand or improve services and programs for veterans and their families;
- 6) Provide financial assistance to veterans as described in Article XIV of these bylaws.

## **ARTICLE V - MEMBERSHIP AND TERMS OF OFFICE**

- 1) The Commission consists of five members appointed by the County Supervisors. Membership eligibility and composition of the Commission shall be in accordance with Chapter 35B and Chapter 331 of the Code of Iowa.
- 2) The Jasper County Veterans Affairs Administrator and/or Director and Veterans Services Officer shall serve as ex-officio members of the Commission.
- 3) Any Commission member may resign for any reason at any time by providing written notification and effective date to the County Supervisors with a copy provided to the Commission chairperson. If no effective date is specified in the resignation letter, such resignation shall be effective upon receipt by the County Supervisors and the Commission chairperson.
- 4) Commissioners shall always focus on the mission of advocating for Jasper County veterans; serve the public interest and the veteran community; attend and actively participate in all Commission meetings; cast an informed vote on all matters; be well-prepared for meetings including reviewing read-ahead materials; be knowledgeable about the legislative process and issues affecting the Commission; and voice concerns raised by the public and organizations in the veteran community.

5) Failure of a commissioner to attend three (3) official Commission meetings, when those absences are not excused, within a twelve (12) month period of time will lead to immediate dismissal at the discretion of the Commission's majority vote and County Supervisors action.

## **ARTICLE VI - MEETINGS, QUORUM, AND VOTING**

- 1) A quorum shall consist of half the filled Commission membership positions plus one. With the exception of the ex-officio members, each Commission member in attendance at any given meeting shall have one vote on all matters that shall come before the Commission. Any action taken by the Commission on any matter must be with the approval of a simple majority vote of the Commission members present.
- 2) Commission meetings shall be scheduled on the second Wednesday of every month and at the call of the Chairperson. They will be held in a conference room of the Jasper County Office Building.
- 3) All meetings are open to the public.
- 4) The Chairperson may call a special Commission meeting with reasonable notice to the commissioners and giving the specific reason for the meeting. The special meeting agenda shall be limited to the special topic for which the meeting was called.
- 5) In the absence of the Chairperson from a specific meeting, the Secretary or a commissioner designated by the Chairperson shall preside at that meeting.
- 6) The Administrator and/or Director and Veteran Service Officer shall provide the Secretary with a draft copy of the next meeting agenda a reasonable period of time prior to the next scheduled meeting. In coordination with the Secretary, the Administrator, Director, or Veteran Service Officer shall provide the agenda and pertinent attachments to all Commissioners in a reasonable number of days in advance of a scheduled meeting.
- 7) The Administrator, Director, or Veteran Service Officer shall provide Commission members and the public with timely notice of Commission meetings in accordance with IAC Chapter 21, Official Meetings Open to Public (Open Meetings).
- 8) The Administrator and/or Director and veteran service officer shall maintain a permanent file of the minutes of all Commission meetings.
- 9) Regularly scheduled Commission meetings shall be cancelled when county government offices are closed due to inclement weather. Meetings may also be cancelled at the discretion of the Chairperson.
- 10) IAC Subtitle 9, Restraints on Government, Chapter 21, Official Meetings Open to Public (Open Meetings) is incorporated by reference. If the Commission meets in closed session, the

minutes of the open meeting before the closed session shall include a statement of time, place, and purpose of the closed session; a record of the vote of each member as to closing the meeting; and a citation of the authority under the Iowa Open Meetings law which permitted the closed session. The Commission shall keep detailed minutes of all discussion, persons present, and action occurring at a closed session, and shall also audio record all of the closed session. Final action on any matter shall be taken in an open session unless some other provision of the IAC expressly permits such actions to be taken in closed session.

11) Commissioners may participate in meetings and vote on matters discussed therein by means of a conference telephone, computer, or similar communication equipment if all commissioners participating in the meeting can hear (or otherwise communicate with) each other at the same time. Participation by such means shall constitute presence of the member at the meeting.

12) Unless modified by these bylaws, all Commission meetings shall follow Robert's Rules of Order.

### **ARTICLE VII - ETHICS**

1) Prior to release, any correspondence and other public information, positions, or statements (hereinafter, "Public Information") by the Commission shall be brought before a full Commission meeting for a simple majority vote. Public information requests shall comply with Jasper County procedures.

2) No Commission member shall portray his or her personal opinion as that of the Commission. Individual requests to speak on behalf of the Commission shall be brought before a full Commission meeting for a simple majority vote.

### **ARTICLE VIII - OFFICERS**

1) Only duly appointed Commission members may serve as officers. Officers shall be appointed for a two (2) year term beginning in July.

2) The Commission shall have a Chairperson nominated and elected by a simple majority vote of the Commission in the month of June. The Chairperson shall have the authority and responsibility customarily conferred on the presiding officer of an organization.

3) The Commission shall have a Secretary nominated and elected by a simple majority vote of the Commission in the month of June.

4) Duties and responsibilities:

a) The Chairperson shall preside at and conduct all Commission meetings; ensure compliance with Iowa Open Meeting Law requirements; meet regularly with the County Supervisors; provide information to the Commission in a timely manner; represent the



Commission at related meetings or functions of other organizations and agencies; approve ongoing programs or special projects; insure that there are goals and objectives established; prepare an annual report to the County Supervisors; and ensure that Commission members follow these bylaws. The Chairperson shall obtain Commission approval for commitment to new projects.

b) The Secretary shall preside at and conduct Commission meetings in the absence of the Chairperson; record, transcribe, and maintain a file of Commission meeting minutes. If the person serving as the Chairperson is removed or resigns from that position, the Secretary shall serve as the Chairperson until the Commission nominates and elects a replacement.

## **ARTICLE IX - RULES AND REGULATIONS**

- 1) The Commission shall adopt bylaws to govern its proceedings and activities. Any provision of these bylaws not controlled by state law or county regulation may be amended.
- 2) The bylaws, or a proposed amendment to the bylaws, shall be submitted in writing to the Commission members a reasonable period of time prior to the meeting at which they will be considered.
- 3) The bylaws or amendment to the bylaws shall be listed on the agenda as an item to be considered and voted on at the meeting. The bylaws and any amendments proposed to the bylaws shall require a simple majority vote of the members present at a meeting at which there is a quorum.
- 4) The bylaws shall be formally reviewed every two years.

## **ARTICLE X - COMMISSION STAFF**

- 1) The Commission may be assisted by an Administrator and/or Director. The Administrator and/or Director shall maintain and publish a roster of the Commission membership with terms of service dates; provide administrative and logistical support to the Commission; provide commissioners with all necessary materials; maintain the Veterans Affairs website page(s); keep a systematic filing of letters received, copies of letters sent, veteran assistance files, and Commission reports; attend to official correspondence; provide notice of commission meetings; prepare with the chairperson and secretary, in advance, an agenda and necessary reports for each meeting; and arrange for pay and reimbursement of travel expenses to commissioners pursuant to county rules.
- 2) The Commission may be assisted by a County Veterans Services Officer (CVSO). The CVSO shall complete veteran's services as directed by the Administrator and/or Director.
- 3) Should personal safety be a concern, the Administrator, Director, or the CVSO may contact the non-emergency Jasper County Dispatch telephone number to notify of a private home veteran visit. The notification will include time of departure from the Veterans Affairs office and the name and

address of the veteran. The staff person shall also notify Jasper County Dispatch upon leaving the veteran's residence.

## **ARTICLE XI - PLANNING**

- 1) Planning is the process which creates a detailed blueprint that, when implemented, is meant to achieve specific organizational goals and objectives. The planning process begins with the selection of a topic or issue of concern to the commissioners and the assignment of the topic to commissioners and/or staff for further exploration. From this exploration, the assigned commissioners and/or staff propose goals and objectives to the Commission. Goals are the outcomes to be achieved, whereas objectives are the specific and measurable steps needed to achieve a goal. Goals and objectives must work in tandem.
- 2) Goals and objectives are not intended to be limited in scope. All areas pertaining to veterans' issues such as legislation, regulations, programming, budgeting, staffing, or any other initiative are to be considered. The Commission's concerns should not be limited to what the Commission controls as many veterans' issues are not the exclusive domain of any one county department.
- 3) Objectives must be measurable to be of value to mission accomplishment. As for the overarching goal that produced the objective, it should at least define a wanted end state (the vision behind the goal) and be achievable.
- 4) Approved goals and objectives from a previous Commission shall continue in effect until achieved or changed by a succeeding Commission. However, all goals and objectives are to be reviewed annually as part of the process of reviewing the need for them to be continued. Approval and reapproval of goals and objectives by the Commission should be done as soon as practicable but no later than December of each year. This will allow for the Commission to be ready to take action with the start of the annual legislative session and budget cycles.

## **ARTICLE XII - OFFICIAL TRAVEL EXPENSE PROCEDURE**

- 1) Commissioners and staff members must retain and submit monthly to the Administrator, Director, or CVSO itemized receipts (gas, lodging, tolls, meals) when requesting reimbursement for official travel.
- 2) Expenses incurred after an official meeting (tolls, meals during homebound travel, for example) must be submitted as soon as practicable.
- 3) Lodging, meals, and incidentals will be reimbursed at the Jasper County rate in effect at the time of the meeting or event.

### **ARTICLE XIII - CONFLICTS OF INTEREST PREVENTION**

1) Commissioners must understand when a conflict of interest may be in play. In short, conflicts of interest involve the concepts of benefit and bias. What follows below is how to recognize a conflict of interest and how to avoid it:

2) Questions to ask oneself when evaluating a potential conflict of interest include: Will your interest benefit as a result of your official action? Would a reasonable person conclude that a private or personal interest impairs your independent and impartial judgment in the exercise of your official duties?

3) Some commissioner level conflicts of interest are: Having or acquiring a personal benefit in a decision to be made by the Commission, to include a grant, contract, sale, lease, or purchase; Accepting compensation, a gratuity, or a reward from someone else who has a beneficial interest in a contract, sale, lease, purchase, or grant resulting from a Commission action; Acting on a Commission matter involving any entity in which you have a beneficial interest, or an entity in which you serve as an officer, agent, employee, or member; Using your official position to secure or convey a special privilege or exemption for yourself or others; Allowing non-financial interests, professional or business activities, or obligations conflict with the performance of official duties; Assisting other persons, or sharing in compensation, in transactions involving the state when you had responsibility for these transactions as a commissioner.

### **ARTICLE XIV - VETERANS FINANCIAL ASSISTANCE**

1) The following rules are established regarding the provision of financial assistance to Jasper County veterans and their spouses from Jasper County and State of Iowa funds.

2) The veteran's character of service at the time of separation from active service shall be other than dishonorable; this includes: Honorable, General under Honorable Conditions, or Other than Honorable. If a veteran possesses multiple DD Forms 214, all must be submitted.

3) The veteran must submit a Jasper County Veterans Affairs Financial Assistance Application form accompanied by a bank statement covering the last 30 days before the form was signed. Financial assistance shall be granted only to those veterans or the spouse of a deceased veteran whose family income does not exceed 300% of the current Jasper County poverty guidelines. The Financial Assistance Application form can be found at the Veterans Affairs web page ([www.jasperia.org/veterans\\_affairs](http://www.jasperia.org/veterans_affairs)).

4) A spouse may apply for financial assistance on behalf of the veteran so long as the veteran has completed and signed a Financial Assistance Application form. The form must be accompanied by a bank statement covering the last 30 days before the form was signed. Should the spouse be widowed, the spouse may be eligible for financial assistance so long as the spouse has not

remarried. The Financial Assistance Application form can be found at the Veterans Affairs web page ([www.jasperia.org/veterans\\_affairs](http://www.jasperia.org/veterans_affairs)).

5) No more than one thousand dollars (\$1,000.00) per calendar year in assistance for rent/mortgage, utilities, groceries, and/or fuel shall be provided to a veteran or the spouse of a deceased veteran. The Commission may exceed this limit under extenuating circumstances by a majority vote.

6) Should more than one veteran reside in the same dwelling unit, these guidelines will normally apply to a dwelling unit rather than each veteran residing in the dwelling unit.

**CERTIFICATION**

These bylaws are hereby approved and adopted on this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by the Jasper County Veterans Affairs Commission

\_\_\_\_\_  
Jerry Nelson, Chairperson

\_\_\_\_\_  
Ferdinand J. Chabot, Secretary

\_\_\_\_\_  
Marta Ford, Commissioner

\_\_\_\_\_  
Ed Spangenburg, Commissioner



## ADMINISTRATOR'S ACTIVITIES REPORT JULY 2024

Ongoing Projects:

### Veterans Assisted

1) Appointment Breakdown:

- a. Scheduled: 45
- b. Walk In: 22

2) Phone Calls: *No update to collection method.*

3) Claim Files (*these are running numbers from October 2021 to present*)  
*SEE ATTACHED DRAFT REPORT*

4) Food Bank Boxes: N/A; 3 have moved and others either do not need or have health restrictions.

5) Military Grave Records processed: 6

6) Burial Requests:

- a. Grave Markers: 0
- b. Flag Cases: 0
- c. Flag Case Inventory: 0

7) Financial Assistance Requests: *See attached*

<b>Date</b>	<b>VET ID</b>	<b>TYPE</b>	<b>AMOUNT</b>
7/8/2024	2856	Food	\$50.00
7/10/2024	2743	Food	\$100.00
7/12/2024	0899	Food	\$100.00
7/16/2024	1828	Food	\$50.00
7/16/2024	0104	Food	\$50.00
7/23/2024	2358	Food	\$100.00
7/24/2024	1283	Food	\$50.00
7/25/2024	2246	Food	\$100.00
7/30/2024	1430	Food	\$50.00
7/31/2024	2856	Food	\$100.00
7/16/2024	1828	Fuel	\$50.00
7/24/2024	1283	Fuel	\$50.00
7/25/2024	2246	Fuel	\$100.00
7/31/2024	2856	Fuel	\$100.00

	Last 4	ITF	% START	% End	Pension	DIC	Retro	Monthly	NOTE
1	5429	X							
2	4888	X							
3	7672	X							
4	1962	X							
5	3087	X							
6	6708	X							
7	4876	X							
8	8390	X							
9	4420	X							
10	7896	X							
11	1543	X							
12	4431	X							
13	3714	X							
14	0601	X							
15	2941	X							
16	3615	X							
17	6505	X							
18	2351	X							
19	1172	X							
20	3392	X							
21	2199	X							
22	2226	X							
23	3046	X							
24	3616	X							
25	8434	X							
26	1586	X							
27	3478	X							
28	9080								Denied Need Appeal
29	2054			60			\$10,641.66	\$1,361.88	New
30	2752			60			\$13,492.11	\$1,361.88	New
31	0006		0	60			\$3,166.46	\$1,361.88	Appeal
32	2859		50	80			\$6,485.73	\$4,256.06	Increase/ New (TDIU)
33	6344								Denied Need Appeal
34	4718		80	90				\$2,428.91	Increase
35	2323		40	60			\$11,753.58	\$1,440.65	Increase
36	2323					X	\$10,867.10	\$1,612.75	Survivor
37	3635								Pending
38	1356								Denied Need Appeal
39	6896								Denied Need Appeal
40	1065			90			\$16,624.77	\$2,428.91	
41	5957								Denied Need Appeal
42	3920		90	100			\$8,608.78	\$39,746.25	
43	3621								
44	1856			90			\$8,223.16	\$2,428.91	
45	3290			10			\$1,669.82	\$171.23	
46	2689		0	10					Denied Need Appeal
47	6698			70			\$10,191.24	\$1,716.28	
48	9327			70			\$27,012.63	\$1,861.28	

49	4138		90	100		\$2,758.80	\$3,994.41	
50	4398		70	80		\$1,393.65	\$1,995.01	
51	4373			0				
52	3563			10		\$305.28	\$152.64	
53	4516					\$2,636.00	\$1,318.00	
54	6726				X		\$1,612.75	
55	3691							Denied Need Appeal
56	1479					\$550.85	\$1,075.16	
57	1639							Pending
58	9419				X			Pending
59	4459			40		1119..05	\$731.86	
60	6906		0	10			\$171.23	
61	5837		10	60		\$2,381.30	\$1,361.88	
62	4124		0	30		\$9,329.60	\$719.05	
63	1450							
64	2474		0	0				
65	3771							Denied Need Appeal
66	7430		10	100		\$21,575.18	\$3,946.25	
67	0038		40	60			\$1,486.88	
68	4994							Pending
69	9074							Pending
70	5039				X		\$1,562.74	
71	1426							Pending
72	3676					\$610.56	\$152.64	
73	6641							Pending
74	7849			60		\$4,321.95	\$1,440.65	
75	8390							Pending
76	0156			40		\$1,907.88	\$899.28	
77	9743							Denied Need Appeal
78	7941							Pending
79	2050		80	90		\$1,036.96	\$2,353.39	
80	5417		10	90			\$2,241.91	
81	5994							Pending
82	3057		60					Denied Need Appeal
83	9771							NO ACCESS 8/1/2024
84	2272							Denied Need Appeal
85	3152		0	100		\$14,338.60	\$3,750.57	
86	0322			10		\$1,016.76	\$171.23	
87	6129							DECEASED- File closed
88	9108		70	100		\$11,088.55	\$4,211.73	
89	0653				X	\$6,832.27	\$1,612.75	
90	7504							Denied Need Appeal
91	6688		80	100		\$3,406.50	\$3,946.25	
92	5370		60	100		\$9,152.10	\$3,823.89	
93	0262		60	100		\$2,954.71	\$4,316.59	
94	3222				X	\$11,047.00	\$1,396.00	
95	6346							Denied Need Appeal
96	3853			10		\$331.84	\$165.92	
97	5690		10	70		\$862.00	\$1,861.28	



98	6940							Pending
99	8297		60			\$5,414.74	\$1,440.65	
100	1500	60	60			\$0.00	\$1,440.65	
101	2873							Pending
102	6496							ITF expired 4/24
103	3402	10						On Appeal
104	1910							Over income
105	7779							DECEASED- File closed
106	5110							DECEASED- File closed
107	0895							Pending
108	0232	40	100			\$15,539.85	\$3,946.25	
109	8854		60			\$7,106.98		
110	3502			X			\$824.00	
111	2937		20			\$1,015.47	\$338.49	
112	6431	0	10			\$331.84	\$171.23	
113	8538							Denied Need Appeal
114	8034							File closed
115	3506		20			\$2,369.43	\$338.49	
116	4449	80	100			\$5,189.22	\$3,952.51	
117	1441							Denied Need Appeal
118	9046			X		\$20,132.00	\$2,300.00	
119	6973							Pending
120	2536							File closed
121	9644							Pending
122	3440							Pending
123	5954							Pending
124	8457							Denied Need Appeal
125	1742							Denied Need Appeal
126	8779							Pending
127	9969			X				Pending
128	7187							File closed
129	1797		100			\$44,761.78	\$3,823.89	
130	5731							Pending
131	3520							DECEASED- File closed
132	4864			X			\$235.00	
133	7255							Denied Need Appeal
134	4702							Denied Need Appeal
135	1122		20			\$2,899.41	\$327.99	
136	7126							Denied Need Appeal
137	2776		50			\$3,460.88	\$1,041.82	
138	0517		0					
139	4314		100			\$761.43	\$3,952.51	SMCP
140	9412	40	60			\$1,886.37	\$1,440.65	
141	1551		80				\$2,127.75	SMCP - Needs appeal
142	8391		70			\$2,127.00	\$1,861.28	
143	9515							
144	0089							
145	4153							
146	6652							

147	2902								
148	0327								
149	3078								
150	3447								
151	6061								
152	7015								
153	0959								
154	4300								
155	4025								
156	9628								
157	0908								
158	9022								
159	4432								
160	6307								
161	9278								
162	8264								
163	2565								
164	0101								
165	1661								
166	6018								
167	2872								
168	0600								
169	6954								
170	4862								
171	8263								
172	7032								
173	7518								
174	4026								
175	5225								
176	3286								
177	3747								
178	2013								
179	2363								
180	8367								
181	9039								
182	9815								
183	3865								
184	0645								
185	0405								
186	6347								
187	3181								
188	4837								
189	3532								
190	8105								
191	3181								
192	6576								
193	0179								
194	5129								
195	8609								

196	0320								
197	0695								
198	4837								
199	4115								
200	0771								
201	2418								
202	8913								
203	5029								
204	5628								
205	4571								
206	1470								
207	4594								
208	4281								
209	9453								
210	7045								
211	2527								
212	7781								
213	7781								
214	8412								
215	1957								
216	1144								
217	3664								
218	1911								
219	1408								
220	6848								
221	4450								
222	5012								
223	9206								
224	2017								
225	0243								
226	1132								
227	4937								
228	9237								
229	8570								
230	3402								
231	8585								
232	7509								
233	2672								
234	4372								
235	6083								
236	5529								
237	8512								
238	1686								
239	1686								
240	4066								
241	2790								
242	3175								
243	1424								
244	9399								

245	7209								
246	2122								
247	6999								
248	7103								
249	5538								
250	0443								
251	3842								
252	7103								
253	5574								
254	4780								
255	3260								
256	4578								
257	4578								
258	2535								
259	1116								
260	9210								
261	4614								
262	2271								
263	6687								
264	1416								
265	9019								
266	1143								
267	9379								
268	2096								
269	4727								
270	0842								Passed before complete
271	1742								
272	6005								
273	0907								
274	1108								
275	4600								
276	4183								
277	9851								
278	9093								
279	6436								
280	2376								
281	4814								
282	2597								
283	2120								
284	0030								
285	0343								
286	5391								
287	5096								
288	9660								
289	1435								
290	9969								
291	6228								
292	4722								
293	0155								

294	8765								
295	9472								
296	6335								
297	2665								
298	9037								
299	6369								
300	0829								
301	9943								
302	3417								
303	5114								
304	5770								
305	1643								
306	7013								
307	7579								
308	9575								
309	6464								
310	6464								
311	0453								
312	7381								
313	5750								
314	2907								
315	2763								
316	3834								
317	7326								
318	4596								
319	4484								
320	8928								
321	4174								
322	6641								
323	9740								
324	3099								
325	3772								
326	4005								
327	2574								
328	9928								
329	7422								
330	7955								
331	1331								
332	1152								
333	9377								
334	1343								
335	5977								
336	9939								
337	6013								
338	7573								
339	6041								
340	6712								
341	6329								
342	2279								

343	6442								
344	6850								
345	3871								
346	9660								
347	4398								
348	8909								
349	9069								
350	2388								
351	2412								
352	4940								
353	6811								
354	5751								
355	8751								
356	1871								
357	4353								
358	0773								
359	5957								
360	7158								
361	5296								
362	9430								
363	6752								
364	6407								
365	1418								
366	2143								
367	8190								
368	9296								
369	6991								
370	7174								
371	1335								
372	4512								
373	5294								
374	7174								
375	7007								
376	3654								
377	0156								
378	6876								
379	8506								
380	8447								
381	4589								
382	2112								
383	2200								
384	6612								
385	2626								
386	2141								
387	8350								
388	6288								
389	2960								
390	2530								
391	4145								

392	3581							
393	5983							
394	7830							
395	3433							
396	2142							
397	5832							
398	5974							
399	5654							
400	0772	NA	10			\$2,697.20	\$171.23	
401	1403							
402	5786							
403	5287							
404	2418							
405	7815							
406	6536							
407	4550							
408	3392							
409	4216							
410	2125							
411	2893							
412	4550							
413	4550							
414	0024							
415	0024							
416	9696							
417	3987							
418	1657							
419	2125							
420	1223							
421	6891							
422	4482							
423	0708							
424	5853							
425	0787							
426	3678							
427	6474							
428	3668							
429	8275							
430	2672							
431	3531							
432	0389							
433	9772							
434	2000							
435	5713							
436	0844							
437	3787							
438	8728							
439	1046							
440	1530							

441	0074								
442	1695								
443	1720								
444	9405								
445	4365								
446	0222								
447	8234								
448	9598								
449	5343								
450	0087								
451	6521								
452	8585								
453	4334								
454	6878								
455	5077								
456	7482								
457	7767								
458	9276								
459	3353								
460	5774								
461	5823								
462	9952								
463	3989								
464	2761								
465	9007								
466	4994								
467	8475								
468	2211								
469	4057								
470	4111								
471	4920								
472	8492								
473	4759								
474	8213								
475	4882								
476	3726								
477	3407								
478	4494								
479	9778								
480	5458								
481	3726								
482	6828								
483	6613								
484	7855								
485	0967								
486	9714								

\$354,268.98    \$144,383.20





Jasper County

# Detail vs Budget Report Account Summary

Date Range: 07/01/2024 - 07/30/2024

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<b>0001 - GENERAL BASIC FUND</b>								
<b>Expense</b>								
<a href="#">0001-21-3200-000-10004</a>	WAGES-ELECTED/DEPT HEAD	0.00	66,377.00	0.00	5,027.75	5,027.75	61,349.25	92.43 %
<a href="#">0001-21-3200-000-10005</a>	WAGES-DEPUTY/ASSISTANT	0.00	5,125.00	0.00	0.00	0.00	5,125.00	100.00 %
<a href="#">0001-21-3200-000-12100</a>	VET AFFAIRS COMM-EXPENSES	0.00	500.00	0.00	0.00	0.00	500.00	100.00 %
<a href="#">0001-21-3200-000-12104</a>	WAGES-VET AFFAIRS COMMISSION	0.00	2,400.00	0.00	100.00	100.00	2,300.00	95.83 %
<a href="#">0001-21-3200-000-26000</a>	OFFICE SUPPLIES	0.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00 %
<a href="#">0001-21-3200-000-26100</a>	MAGAZINES/PERIODICALS/BOOKS	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
<a href="#">0001-21-3200-000-40000</a>	PUBLICATIONS/NOTICES/ADVERTISEMENTS	0.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00 %
<a href="#">0001-21-3200-000-41200</a>	POSTAGE/MAILING	0.00	200.00	0.00	0.00	0.00	200.00	100.00 %
<a href="#">0001-21-3200-000-41300</a>	EMPLOYEE MILEAGE/MEALS	0.00	800.00	0.00	0.00	0.00	800.00	100.00 %
<a href="#">0001-21-3200-000-42200</a>	EDUCATIONAL/TRAINING SERV	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00 %
<a href="#">0001-21-3200-000-44400</a>	MAINT-OFFICE/COMPUTER EQUIP	0.00	2,500.00	0.00	119.35	119.35	2,380.65	95.23 %
<a href="#">0001-21-3200-000-48000</a>	DUES/MEMBERSHIPS	0.00	500.00	0.00	0.00	0.00	500.00	100.00 %
<a href="#">0001-21-3210-000-33200</a>	FOOD/PROVISIONS	0.00	8,500.00	0.00	0.00	0.00	8,500.00	100.00 %
<a href="#">0001-21-3210-000-34000</a>	RENT PAYMENTS	0.00	8,000.00	0.00	2,884.00	2,884.00	5,116.00	63.95 %
<a href="#">0001-21-3210-000-34010</a>	MORTGAGE PAYMENTS	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00 %
<a href="#">0001-21-3210-000-34100</a>	UTILITIES-GAS & ELE	0.00	3,000.00	0.00	145.00	145.00	2,855.00	95.17 %
<a href="#">0001-21-3210-000-34110</a>	ELECTRICITY PAYMENTS	0.00	6,000.00	0.00	1,257.22	1,257.22	4,742.78	79.05 %
<a href="#">0001-21-3210-000-34120</a>	WATER PAYMENTS	0.00	2,000.00	0.00	115.53	115.53	1,884.47	94.22 %
<a href="#">0001-21-3210-000-34130</a>	NATURAL GAS PAYMENTS	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
<a href="#">0001-21-3210-000-34140</a>	FUEL OIL/PROPANE PAYMENTS	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
<a href="#">0001-21-3210-000-35400</a>	OTHER TRANSPORTATION	0.00	12,500.00	0.00	890.43	890.43	11,609.57	92.88 %
<a href="#">0001-21-3210-000-39000</a>	FUNERAL SERVICES	0.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
<a href="#">0001-21-3210-000-39100</a>	CARE-GRAVES/MARKERS	0.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>143,502.00</b>	<b>0.00</b>	<b>10,539.28</b>	<b>10,539.28</b>	<b>132,962.72</b>	<b>92.66 %</b>
<b>0001 - GENERAL BASIC FUND Totals:</b>		<b>0.00</b>	<b>143,502.00</b>	<b>0.00</b>	<b>10,539.28</b>	<b>10,539.28</b>	<b>132,962.72</b>	<b>92.66 %</b>
<b>0002 - GENERAL SUPPLEMENTAL FUND</b>								
<b>Expense</b>								
<a href="#">0002-21-3200-000-11000</a>	FICA-COUNTY PORTION	0.00	5,492.00	0.00	370.72	370.72	5,121.28	93.25 %
<a href="#">0002-21-3200-000-11100</a>	IPERS-COUNTY PORTION	0.00	6,784.00	0.00	474.62	474.62	6,309.38	93.00 %
<a href="#">0002-21-3200-000-11300</a>	EMPLOYEE GROUP INSURANCE	0.00	24,054.00	0.00	1,772.70	1,772.70	22,281.30	92.63 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>36,330.00</b>	<b>0.00</b>	<b>2,618.04</b>	<b>2,618.04</b>	<b>33,711.96</b>	<b>92.79 %</b>
<b>0002 - GENERAL SUPPLEMENTAL FUND Totals:</b>		<b>0.00</b>	<b>36,330.00</b>	<b>0.00</b>	<b>2,618.04</b>	<b>2,618.04</b>	<b>33,711.96</b>	<b>92.79 %</b>
<b>0227 - VET ALLOC &amp; DONATION FUND</b>								
<b>Expense</b>								

**Detail vs Budget Report**

Date Range: 07/01/2024 - 07/30/2024

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">0227-21-3210-000-42140</a>	ALLOCATION EXPENSES	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00 %
<a href="#">0227-21-3210-000-49999</a>	DONATION FUND EXPENSES	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
	<b>Expense Totals:</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>100.00 %</b>
	<b>0227 - VET ALLOC &amp; DONATION FUND Totals:</b>	<b>0.00</b>	<b>12,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>100.00 %</b>
	<b>Report Total:</b>	<b>0.00</b>	<b>191,832.00</b>	<b>0.00</b>	<b>13,157.32</b>	<b>13,157.32</b>	<b>178,674.68</b>	<b>93.14 %</b>

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	0.00	143,502.00	0.00	10,539.28	10,539.28	132,962.72	92.66 %
0002 - GENERAL SUPPLEMENTAL FUND	0.00	36,330.00	0.00	2,618.04	2,618.04	33,711.96	92.79 %
0227 - VET ALLOC & DONATION FUND	0.00	12,000.00	0.00	0.00	0.00	12,000.00	100.00 %
<b>Report Total:</b>	<b>0.00</b>	<b>191,832.00</b>	<b>0.00</b>	<b>13,157.32</b>	<b>13,157.32</b>	<b>178,674.68</b>	<b>93.14 %</b>