



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

Commissioners: Marta Ford, Jerry Nelson, Fred Chabot, Ed Spangenburg, Katherine Thompson.
Ramon Maxey, Director & Joshua Price, CVSO

Meeting Open to Public

9 April 2025
1500 hours

Agenda

Call the Meeting to Order: Chairperson, Jerry Nelson

Approve Minutes: March 12th, 2025, Regular Meeting

Unfinished Business:

1. Vietnam Veterans Day The Hill – May 14th, 2025

New Business:

1. March 2025 Activity Report
 - 29 in office visits from 17th - Tracking Minimal from Mar 17th see PII sheet
2. March 2025 Expenses and Allocation
3. Progress on Ramon Maxey Certification
 - TRIP Complete
 - School April 21st - 25th
 - PIV Background check in progress
4. Clayton Brown – Veteran Fellow Meeting AAR Monday March 31st
5. Paramount Development, Inc. Veteran Housing
6. Pay Scale Review Merit System
7. Office Re-Structuring

Public Input & Announcements:

**Confirm next meeting: May 14th, 2025, 1500, at the Jasper County Office
Building in the Large Conference Room**

Vietnam Veterans Bus Trip

Who: All Vietnam vets, era vets and supporters

What: Vietnam Vet recognition ceremony

When: Wednesday May 14th, 2025

Where: State Capital Vietnam Memorial, Des Moines

There is no cost for the bus ride. Bus loads at the

Newton Legion at 9:30am that day.

Lunch will be at Smokey D's

and we will return to Newton by 3pm.

Call Doug Bishop at 641-417-8885 to reserve your seat or if you have any questions



Jasper County

Detail vs Budget Report Account Summary

Date Range: 07/01/2024 - 03/31/2025

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND								
Expense								
0001-21-3200-000-10004	WAGES-ELECTED/DEPT HEAD	0.00	66,377.00	0.00	35,580.88	35,580.88	30,796.12	46.40 %
0001-21-3200-000-10005	WAGES-DEPUTY/ASSISTANT	0.00	16,510.00	0.00	13,257.34	13,257.34	3,252.66	19.70 %
0001-21-3200-000-12100	VET AFFAIRS COMM-EXPENSES	0.00	500.00	0.00	0.00	0.00	500.00	100.00 %
0001-21-3200-000-12104	WAGES-VET AFFAIRS COMMISSION	0.00	2,400.00	0.00	1,200.00	1,200.00	1,200.00	50.00 %
0001-21-3200-000-26000	OFFICE SUPPLIES	0.00	1,500.00	0.00	385.07	385.07	1,114.93	74.33 %
0001-21-3200-000-26100	MAGAZINES/PERIODICALS/BOOKS	0.00	100.00	0.00	0.00	0.00	100.00	100.00 %
0001-21-3200-000-40000	PUBLICATIONS/NOTICES/ADVERTISEMENTS	0.00	2,500.00	0.00	1,925.00	1,925.00	575.00	23.00 %
0001-21-3200-000-41200	POSTAGE/MAILING	0.00	200.00	0.00	0.00	0.00	200.00	100.00 %
0001-21-3200-000-41300	EMPLOYEE MILEAGE/MEALS	0.00	800.00	0.00	790.59	790.59	9.41	1.18 %
0001-21-3200-000-41400	TELEPHONE SERVICES	0.00	0.00	0.00	38.08	38.08	-38.08	0.00 %
0001-21-3200-000-42200	EDUCATIONAL/TRAINING SERV	0.00	6,000.00	0.00	400.00	400.00	5,600.00	93.33 %
0001-21-3200-000-44400	MAINT-OFFICE/COMPUTER EQUIP	0.00	2,500.00	0.00	1,540.74	1,540.74	959.26	38.37 %
0001-21-3200-000-48000	DUES/MEMBERSHIPS	0.00	500.00	0.00	446.53	446.53	53.47	10.69 %
0001-21-3210-000-33200	FOOD/PROVISIONS	0.00	8,000.00	0.00	4,000.00	4,000.00	4,000.00	50.00 %
0001-21-3210-000-34000	RENT PAYMENTS	0.00	10,000.00	0.00	13,272.90	13,272.90	-3,272.90	-32.73 %
0001-21-3210-000-34010	MORTGAGE PAYMENTS	0.00	7,000.00	0.00	3,834.44	3,834.44	3,165.56	45.22 %
0001-21-3210-000-34100	UTILITIES-GAS & ELE	0.00	2,500.00	0.00	650.15	650.15	1,849.85	73.99 %
0001-21-3210-000-34110	ELECTRICITY PAYMENTS	0.00	7,000.00	0.00	4,621.65	4,621.65	2,378.35	33.98 %
0001-21-3210-000-34120	WATER PAYMENTS	0.00	1,500.00	0.00	1,184.70	1,184.70	315.30	21.02 %
0001-21-3210-000-34130	NATURAL GAS PAYMENTS	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
0001-21-3210-000-34140	FUEL OIL/PROPANE PAYMENTS	0.00	1,500.00	0.00	161.51	161.51	1,338.49	89.23 %
0001-21-3210-000-35400	OTHER TRANSPORTATION	0.00	12,500.00	0.00	6,113.83	6,113.83	6,386.17	51.09 %
0001-21-3210-000-39000	FUNERAL SERVICES	0.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00 %
0001-21-3210-000-39100	CARE-GRAVES/MARKERS	0.00	3,000.00	0.00	2,824.40	2,824.40	175.60	5.85 %
Expense Totals:		0.00	157,887.00	0.00	92,227.81	92,227.81	65,659.19	41.59 %
0001 - GENERAL BASIC FUND Totals:		0.00	157,887.00	0.00	92,227.81	92,227.81	65,659.19	41.59 %
0002 - GENERAL SUPPLEMENTAL FUND								
Expense								
0002-21-3200-000-11000	FICA-COUNTY PORTION	0.00	6,340.00	0.00	3,701.69	3,701.69	2,638.31	41.61 %
0002-21-3200-000-11100	IPERS-COUNTY PORTION	0.00	7,825.00	0.00	4,429.42	4,429.42	3,395.58	43.39 %
0002-21-3200-000-11300	EMPLOYEE GROUP INSURANCE	0.00	36,607.00	0.00	15,984.76	15,984.76	20,622.24	56.33 %
Expense Totals:		0.00	50,772.00	0.00	24,115.87	24,115.87	26,656.13	52.50 %
0002 - GENERAL SUPPLEMENTAL FUND Totals:		0.00	50,772.00	0.00	24,115.87	24,115.87	26,656.13	52.50 %
0227 - VET ALLOC & DONATION FUND								

Detail vs Budget Report

Date Range: 07/01/2024 - 03/31/2025

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
Expense								
0227-21-3210-000-42140	ALLOCATION EXPENSES	0.00	10,000.00	0.00	27.00	27.00	9,973.00	99.73 %
0227-21-3210-000-49999	DONATION FUND EXPENSES	0.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00 %
	Expense Totals:	0.00	12,000.00	0.00	27.00	27.00	11,973.00	99.78 %
	0227 - VET ALLOC & DONATION FUND Totals:	0.00	12,000.00	0.00	27.00	27.00	11,973.00	99.78 %
	Report Total:	0.00	220,659.00	0.00	116,370.68	116,370.68	104,288.32	47.26 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	0.00	157,887.00	0.00	92,227.81	92,227.81	65,659.19	41.59 %
0002 - GENERAL SUPPLEMENTAL FUND	0.00	50,772.00	0.00	24,115.87	24,115.87	26,656.13	52.50 %
0227 - VET ALLOC & DONATION FUND	0.00	12,000.00	0.00	27.00	27.00	11,973.00	99.78 %
Report Total:	0.00	220,659.00	0.00	116,370.68	116,370.68	104,288.32	47.26 %



Jasper County

Detail vs Budget Report

Account Summary

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Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND								
Revenue								
0001-1-21-3200-849000	MISCELLANEOUS	0.00	0.00	0.00	-1,000.00	-1,000.00	1,000.00	0.00 %
0001-2-21-3200-262600	VETERANS GRANTS	0.00	-10,000.00	0.00	0.00	0.00	-10,000.00	-100.00 %
0001-2-21-3200-810000	DONATIONS	0.00	0.00	0.00	-593.50	-593.50	593.50	0.00 %
Revenue Totals:		0.00	-10,000.00	0.00	-1,593.50	-1,593.50	-8,406.50	-84.07 %
0001 - GENERAL BASIC FUND Totals:		0.00	-10,000.00	0.00	-1,593.50	-1,593.50	-8,406.50	-84.07 %
0227 - VET ALLOC & DONATION FUND								
Revenue								
0227-2-21-3210-262700	VA STATE ALLOCATION	0.00	-10,000.00	0.00	-10,300.00	-10,300.00	300.00	3.00 %
Revenue Totals:		0.00	-10,000.00	0.00	-10,300.00	-10,300.00	300.00	3.00 %
0227 - VET ALLOC & DONATION FUND Totals:		0.00	-10,000.00	0.00	-10,300.00	-10,300.00	300.00	3.00 %
Report Total:		0.00	-20,000.00	0.00	-11,893.50	-11,893.50	-8,106.50	-40.53 %

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
0001 - GENERAL BASIC FUND	0.00	-10,000.00	0.00	-1,593.50	-1,593.50	-8,406.50	-84.07 %
0227 - VET ALLOC & DONATION FUND	0.00	-10,000.00	0.00	-10,300.00	-10,300.00	300.00	3.00 %
Report Total:	0.00	-20,000.00	0.00	-11,893.50	-11,893.50	-8,106.50	-40.53 %

To: Ramon Maxey <rmaxey@jasperia.org>

Subject: Affordable housing project

[**NOTICE:** This message originated outside of Jasper County -- **DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Hi Ray,

I would like to say congratulations on your new position, it sounds like an ideal role for you and those you will serve.


I have been working with the Newton mayor and city staff on bringing some affordable housing projects to Newton. I am currently working on an application to the Federal Home Loan Bank in which we would construct 9 two-bedroom single family homes on infill lots throughout Newton. Our non-profit is particularly interested in serving seniors, veterans, and persons with disabilities and the scoring for this particular program incentivizes selling these homes to seniors and veterans. I would love to sell all of them to veterans if there is enough demand which is why I am contacting you.


Here is the great thing about the Federal Home Loan Bank program, we can receive up to \$150,000 in funding per home meaning that we can sell these brand-new, quality built homes to income qualified senior and veteran buyers essentially for a net sale price of \$110,000 - \$120,000, that's cheaper than rent. My question is, do you think there are enough veterans that would be interested in purchasing these homes over a two-year period for us to commit to sell at least 5 of them to veterans?


I'm interested in your thoughts, thank you for your time!



Jerry Floyd
Executive Director
Paramount Development, Inc.

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 paramountdevelopment.org

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