

# VETERANS VAN UPDATE 2<sup>nd</sup> HALF OF 2021

July 14, 2021 - December 31, 2021

- TRANSPORTED VETERANS AND FAMILY MEMBERS TO MONTEVIDEO CBOC, ST. CLOUD VA, MINNEAPOLIS VA AND SEVERAL VA CONTRACTED MEDICAL FACILITIES IN THE METRO, ST. CLOUD, AND MANKATO AREAS.
- VETERANS TRANSPORTED: 82
- FAMILY MEMBERS AND ATTENDANTS: 17
- SPECIAL NEEDS PATIENTS IN WHEELCHAIRS: 3
- 2014 CHEVY TURTLE TOP VAN TOTALED APPROXIMATLY 9,800 MILES; MOTORPOOL VEHICLES APPROXIMATLY 3,200 MILES
- DELIVERED GRAVEMARKERS AND BRONZE GRAVEMARKER STARS THROUGHOUT THE COUNTY.
- TRANSPORTED HONOR GUARD TO SEVERAL MILITARY FUNERALS.
- TURTLE TOP VAN WAS USED DURING THE COVID-19 PANDEMIC TO PICK UP AND DISTRIBUTE PPE AND OTHER MEDICAL SUPPLIES AND LITERATURE.
- OUR DRIVER IS RON KOPACEK (WE ARE IN THE PROCESS OF HIRING ANOTHER DRIVER)
- MIKE HARMON AND I ARE ALSO AVAILABLE TO DRIVE IN CERTAIN SITUATIONS

Renville County  
Funds Designated for Veteran's Van Purchase

<b>12/31/2021 Veteran's Van Donations</b>	<b>Amount</b>	<b>Balance</b>	<i>Modified Accrual</i>	<i>updated 1/3/2021</i>
12/31/99 Balance forward	15,946.82	15,946.82		
Collected in 2000	3,476.00	19,422.82		
Collected in 2001	2,528.48	21,951.30		
Van Purchased in 2001	(22,752.67)	(801.37)		
Trade In Value of Old Van	12,950.00	12,148.63		
Collected in 2002	3,223.00	15,371.63		
Collected in 2003	3,186.00	18,557.63		
Collected in 2004	1,973.00	20,530.63		
Van Purchased 4/2005& warranty	(22,168.00)	(1,637.37)		
Collected in 2005	2,508.00	870.63		
New Van plates, title & tax	(1,340.07)	(469.44)		
Collected in 2006	2,499.00	2,029.56		
Collected in 2007	2,462.50	4,492.06		
Collected in 2008	4,807.00	9,299.06		
Collected in 2009	5,805.00	15,104.06		
Collected in 2010	4,834.00	19,938.06		
5/2010 Enhancement Grant	13,000.00	32,938.06		
Van Purchased 9/2010	(23,617.48)	9,320.58		
New Van plates, title & tax	(1,575.14)	7,745.44		
Lettering/Handles/Keys	(398.02)	7,347.42		
Trade In Value of 2005 Van	9,535.00	16,882.42		
less: Repairs on trade in	(1,713.52)	15,168.90		
Collected in 2011	5,414.68	20,583.58		
Collected in 2012	5,503.68	26,087.26		
Collected in 2013	4,288.00	30,375.26		
10/17/13 Rec. 77846 DAV wrap grant money		3,000.00		
		33,375.26	12/31/2013 Balance	
Collected in 2014	5,923.18	39,298.44		
Van Purchased 02/2014	(60,674.25)	(21,375.81)		
New Van plates	(40.75)	(21,416.56)		
Van Parts & Hitch	(993.78)	(22,410.34)		
Bus Window wraps/decals	(3,000.00)	(25,410.34)		
Trade In Value of 2010 Van	10,750.00	(14,660.34)	12/31/2014 Balance	( Reserve Drawdown, back to zero balance on 1/1/15)
Collected in 2015	5,453.95	5,453.95	12/31/2015 Balance	
Collected in 2016	5,581.00	11,034.95	12/31/2016 Balance	
Collected in 2017	4,936.60	15,971.55	12/31/2017 Balance	
Collected in 2018	5,567.00	21,538.55	12/31/2018 Balance	
Collected in 2019	5,139.00	26,677.55	12/31/2019 Balance	
Collected in 2020	1,950.00	28,627.55	12/31/2020 Balance	
Collected in 2021	3,305.00	<b>31,932.55</b>	<b>12/31/2021 Balance</b>	