### Jasper County Commission of Veteran Affairs Administrator Alyssa Wilson & CVSO Keith N. Thorpe 315 West 3<sup>rd</sup> Street North, Suite 250, Newton, IA 50208 Phone 1-641-792-7993 Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Fred Chabot, Ed Spangenburg

9 August 2023

3:00PM

Agenda

**Call the Meeting to Order:** 

Approve Minutes: 12 July 2023 Regular Meeting

# **Unfinished Business:**

- 1. County Funded Cell Phone:
- 2. <u>By-Laws for the Commission</u>: "Schedule for November 2023 Agenda"
- 3. <u>Jasper Count Korean War/Era Veterans:</u> The commission is to consider providing the following: "meals for their Fall 2023 and Spring 2024 meetings" If approved, monies from the "allocation account" will be used.
- 4. <u>"Veterans in Crisis Training':</u>
- 5. <u>"Green Light Program":</u>
- 6.

# New Business:

- 1. July 2023 Administrator's Activity Report:
- 2. July 2023 Expenses, Allocation, Donation & ESFP:
- 3.
- 4.

.

# **Public Input**

# &Announcements:

Confirm next meeting: 13 September 2023, 1500, at the Jasper County Office Building

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

12 July 2023

#### Minutes

At 1500 hours, Chairperson Jerry Nelson called the regularly scheduled meeting of the Jasper County Veterans Affairs Commission to order. The other commissioners in attendance were Fred Chabot, Marta Ford, Jerry Nelson, and Susan Springer. Commissioner Ed Spangenburg was absent. Also attending the meeting were Administrator Alyssa Wilson and CVSO Keith N. Thorpe.

<u>Approve Minutes:</u> Marta Ford made a motion and Susan Springer seconded to approve the minutes of the regularly scheduled meeting of the Jasper County Commission of Veterans Affairs held on 14 June 2023. The motion passed unanimously.

#### **Unfinished Business:**

#### 1. County-Funded Cell Phone:

Administrator Wilson has received the county-funded Samsung Galaxy cell phone. U.S. Cellular needs a specific form from Ryan Eaton, Information Technology Director, who has been on vacation. Administrator Wilson will coordinate the completion of the form when he is back in his office.

# 2. By-Laws for the Commission:

Administrator Wilson gave the commissioners copies of Veteran's commission by-laws from Anne Arundel County, Maryland; Charles County, Maryland; Antrim County, Michigan; and the State of Pennsylvania. Staff members believed that by-laws will be a topic of discussion at the Administrator State of Iowa Veterans Commission fall school in October. Chairperson Nelson asked that preparation of by-laws be on the agenda in November.

# 3. Closure of the Commission of Veterans Affairs Office:

Through consensus of the commissioners present, the Jasper County Commission of Veterans Affairs office will be closed on Monday, 14 August 2023, for Veterans Recognition Day at the Iowa State Fair. Administrator Wilson will be present at the Iowa State Fair to assist in answering questions from veterans. The office will have reduced hours Tuesday, 15 August 2023, through Friday, 18 August 2023, due to Administrator Wilson being on vacation.

## New Business:

- 1. <u>The June 2023 Administrator Report</u> was presented to the commission. It was the consensus of the commissioners present that Lori Reynolds, LISW-Community Engagement and Partnership Coordinator for Suicide Prevention for VA-CIHCS, should be invited to conduct Veterans in Crisis training for service organizations and general public in Jasper County. Administrator Wilson will follow up on this matter.
- 2. <u>The June 2023 Expenses, Allocation, Donation, ESFP Reports</u> were presented to the commission.
- 3. <u>Board of Supervisors 4th Quarter FY 2023 Expenses Report</u> was presented to the commission. Susan Springer made a motion and Marta Ford seconded to approve the submittal to the Jasper County Board of Supervisors. The motion passed unanimously,
- **<u>4. Green Light Program.</u>** Several commissioners asked about the "Green Light" program to recognize the service of veterans and active military personnel. Administrator Wilson will research the background of this program and report to the commission about her findings at a future meeting.
- 5. American Veterans Traveling Tribute Wall. Commissioner Nelson reported that the American Veterans Traveling Tribute wall will be installed outside the main entrance to the Iowa Speedway during the HyVee sponsored race weekend 21-23 July 2023.

#### Announcements: None

#### Public Input: None

Confirm next commission meeting: Wednesday, 9 August 2023, 1500 hours, at the Jasper County Office Building.

At 1610 hours, Susan Springer made a motion and Marta Ford seconded to adjourn. The motion passed unanimously.

/s/ Ferdinand J. Chabot, Secretary

# **Jasper County Commission of Veteran Affairs**

Alyssa Wilson, Administrator & Keith Thorpe, CVSO 315 West 3<sup>rd</sup> Street North, Suite 250, Newton, Iowa 50208 Phone 1-641-792-7993 Fax 1-641-787-1302 Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Fred Chabot, Ed Spangenburg

# Administrator's Activities Report -

# July 2023

# I. Ongoing Projects

# II. Veterans Assisted

- a. Scheduled Appointments -33
- b. Walk-ins 53
- c. Home Visits 2
- d. Phone calls (Incoming and Outgoing) 157
- e. Open files 269
- f. Awards by Regional Office (R.O.):
  - a. Beneficiaries 727
  - b. Revenue (GROSS) \$1, 042,931.00
  - c. Increase from month prior \$16,101.00
- g. Food Bank Boxes 6
- h. Military Grave Records processed 2
- i. Veteran Deaths for Memorial Day Reading 6
- j. Grave Markers 1 / Flag Cases -0/ Flag Inventory 12
- k. Financial Assistance requests 10
- I. Administrator Overtime: 12 hours
- m. Asst VA Position: 28 hours per week x 4 = 112 hours + 9 hours overtime

Jasper County Veterant Affairs

# FY 2023 – 2024 July Expenses

8/2/2023

						JUIV	/ Expenses		
Description	WHO	Code	Total S	Miles	5			Miles	Who Paid
Wages-Elected/Dept Head			\$4,690.9						
Alyssa Wilson			\$2,272.64			7/5/2023	Falsan		and the second se
Alyssa Wilson			\$2,418.2			7/19/2023			Alyssa Wilson
Wages - Part Time Assistant Keith N. Thorpe			\$2,546.4						Alyssa Wilson
Keith N. Thorpe			\$1,289.60			7/5/2023 7/19/2023	Trages		Keith Thorpe
			+-,			1/19/2023	Wages		Keith Thorpe
Wages-Vet Affairs Commission Marta Ford			\$150.00						
Fred Chabot			\$50.00				Attended 7/12/2023		Marta Ford
Jerry Nelson			\$0.00				Attended 7/12/2023 Attended 7/12/2023	_	Fred Chabot
Ed Spangenburg Sue Springer			\$0.00				Absent 7/12/2023		
Office Supplies			\$50.00				Attended 7/12/2023		Sue Springer
Forbes Office Solution			\$368.00		7/7/2023	7/27/2023	(3) Ink Cartridges: Black, Magenta & Yellow		
Advantagene							(3) filk carthoges: black, Magenta & Yellow		Forbes Office Solution
Advertisement Newton Daly News			\$198.00			1464.00			
Hometown Press			\$112.00			7/27/2023	Advertising		News Printing Company
					0/ 50/ 2025	1/21/2023	Advertising		Hometown Press
Maint-Office/Computer Equip			\$106.87						
The Shredder Premier Copier			\$48.00 \$31.56		7/17/2023		Shredding Service		The Shredder
Amazon			\$27.31		6/21/2023		Copier Contract (1) Samsung Galaxy S23 Case w/ (2) Screen Protecto		Premier Copier
			1.2770		.,,	1/21/2023	(2) Somsung Galaxy 525 Case W/ (2) Screen Protecto	ors	Amazon
Rent Payments Amanda Allen		M7721	\$2,687.00			-			
T&L Properties		J4780	\$800.00 \$905.00		7/14/2023	7/18/2023 8/1/2023	Shelter (Rent)		Amanda Allen, Prairie City, Iowa
Super 8 Newton		R9355	\$982.00				Shelter (Rent) Shelter (Rent) "9 Nights" Widow of a Deceased Ve		T&L Properties, Granger, Iowa "Baxter Ve
Utilities (Electric)							the state of the second of the		Super 8 Newton
Alliant Energy	L.	C8390	\$567.98 \$443.68	1	7/21/2022	8/1/2023	termine and the second		
Alliant Energy		VS0222	\$124.30		7/21/2023 7/31/2023	8/14/2023	Utilities (Electric) Utilities (Electric)		Alliant Energy
Other Transportation (RIDE)			\$975.31				chines (clockly)		Alliant Energy
								Miles 1489.0	
Tom Bringmann Bud Langmaid			\$248.90		7/14/2021		Transport Veterans to Medical Appt June 2023	380.0	Jasper County Rides
Jack Ayes			\$56.33 \$55.02		7/14/2023	8/1/2023	Transport Veterans to Medical Appt June 2023	86.0	Jasper County Rides
Don Goode			\$70.09		7/14/2021 7/14/2023	8/1/2023 8/1/2023	Transport Veterans to Medical Appt June 2023	84.0	Jasper County Rides
Bill Ehler			\$59.61		7/14/2021	8/1/2023	Transport Veterans to Medical Appt June 2023 Transport Veterans to Medical Appt June 2023	107.0 91.0	Jasper County Rides
Diane Birchard			\$138.86		7/14/2023	8/1/2023	Transport Veterans to Medical Appt June 2023	212.0	Jasper County Rides Jasper County Rides
Bill Umbarger Cindy Tabor			\$39.96 \$56.33		7/14/2021	8/1/2023	Transport Veterans to Medical Appt June 2023	61.0	Jasper County Rides
Ron Wickman			\$250.21		7/14/2023 7/14/2021	8/1/2023 8/1/2023	Transport Veterans to Medical Appt June 2023 Transport Veterans to Medical Appt June 2023	86.0	Jasper County Rides
Com Conver Ing- days					1010170	0, 1, 2023	Transport veterails to medical Appt June 2023	382.0	Jasper County Rides
Care-Graves/Markers CSA Woodworking		1	\$462.60 \$462.60		6/6/2023	6/27/2023	(6) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion			\$543.32			1000	try a serie a ring contegeted poxes		CSA Woodworking
IPERS-County Portion									
			\$683.21						
Employee Group Insurance			\$1,810.61						
Administrative Expenses					fa oco 22	1			\$8,060.23
Transport Assistance		\$975.31	1489.0	Miles	\$8,060.23	1	Veteran Assistance Food / Provisions 2949 - Fuel 3017	Veteran	Aura 44
Shelter Assistance	\$	2,687.00				1	Food / Provisions 2950 - Fuel 3029	GR9355 BJ9075	\$150.00 \$150.00
Food Assistance Utility Assistance		\$0.00			1		Food / Provisions 2951 - Fuel 2635	ER0773	\$150.00
Medical & Other Assistance		\$567.98 \$0.00			1		Food / Provisions 2933 - Fuel 2651	JL1643	\$150.00
Funeral Assistance		\$462.60			1	1	Food / Provisions 2952 - Fuel 2647 Fuel 2663	TP1871	\$150.00
Assistance Expenses					\$4,692.89	1	Fuel 2005	DJ2418	\$50.00
Outreach Expenses Admin2 Expenses					\$0.00	1			
Contract Copenses					\$3,037.14	1	Total		\$800.00
	M	onthly Ope	erating Expe	nses	\$15,790.26				
						1	Utilities (Electric)	WS0222	\$124.30
							Shelter (Rent)	GR9355	\$982.00
State Allocation Fund E	Balance				0.00	Į	Utilities (Electric)	LC8390	\$443.68
in the line of the	Sharine			5	0.00		Shelter (Rent)	VJ4780	\$905.00
Public Donation Fund B	Balance			\$2,1	152.54		Shelter (Rent) (6) Flag Cases & Corrugated Boxes	KM7721 Inventory	\$800.00 \$462.60
								AND THE REPORT OF STREET	The second se
					1		Jasper County Rides	Total June 2023	\$975.31

#### Jasper County Veterans Affairs Donation Fund Report FY 2022 - 2023

Date	Contributor/Useage	Donation	Expense	
			Expense	
7/13/2023	Beginning Balance			\$2,052.54
7/15/2025	Delbert R. Turner	\$100.00		7-705-15

Phase Number:	ARPAR
LRO Name:	Jasper County Veterans Affairs
LRO ID (9 digits):	294800-006

Spreadsheets alone are not sufficient. Documentation must be obtained, maintained, retained and submitted to EFSP (if required) to support all expenditures made with EFSP funds.

# **RENT/MORTGAGE EXPENDITURES**

Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Landlord/Mortgage Company Name	Monthly Rent/Mortgage Amount	Due Date* (MM/DD/YY)	Month Covered w/Payment (MM/YYYY)	Payment/ Check Number	Payment/ Check Date (MM/DD/YY)	Payment/ Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
SJ7781		902 N 10th Ave E Newton, Iowa 50208	Wells Fargo Home Mortgage PO BOX 10335 Des Moines, Iowa 50306-0335	1,767.00	10/01/22	10/2022, 11/2022, 12/2022	559346	02/14/23		1,767.00	1,767.00
TB1598		1101 E. 10th St. N Newton, Iowa 50208	Brian Roush 1101 East 10th Street South Apt 8, Newton, Iowa 50208	150.00	01/01/23	1/1	559206	02/01/23	02/27/23	150.00	150.00
WK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	04/08/23	04/2023	559885	04/11/23	04/17/23	621.18	621.18
/J4780		200 W. State St. Unit 4A, Baxter, Iowa	T&L Properties PO Box 456 Granger, Iowa 50109	895.00	04/14/23	04/2023	560136	04/25/23	04/28/23	895.00	895.00
VK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	06/08/23	06/2023	560531	06/06/23	06/12/23	621.18	621.18
5774		Newton, Iowa	Holdsworth Enterprises, LLC 615 West 68th St. South Newton, Iowa 50208	675.00	07/01/23	07/2023	561059			675.00	675.00
											4,729.36
									F	Remaining	1,270.64

Phase Number:	ARPAR										
LRO Name:		y Veterans Affairs					obtained, m	ts alone are no aintained, reta	ined and subm	itted to EFSP (	must be if required) to
LRO ID (9 digits):	294800-006						support all e	expenditures m	ade with EFSP	funds.	
				UTILIT	Y EXPEN	DITURES	No. of the	a mar de seis			
Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Vendor Name	Type of Serivce	Due Date/ Delivery Date* (MM/DD/YY)	Billing Period Covered w/Payment (MM/DD/YY- MM/DD/YY)	Payment/ Check Number	Payment / Check Date (MM/DD/YY)	Payment / Check Clear Date (MM/DD/YY)	Total Check Amount	EFSP Portion of Check Amount
CM2868			Black Hills Energy	Natural Gas	02/23/23	1/4/2023 2/2/2023	559371	02/28/23	04/19/23	256.00	256.00
										Remaining	3,218.00
										Total	3,474.00

Sample Spreadsheets and Guidance are available on EFSP website under Forms and listed on the dashboard under Final Report.

Payments must be made no more than 90 days after the due date or intake date.

• For non-metered utilities (propane, firewood, coal, kerosene), provide the date of delivery to client.

• For metered utilities, if paying from disconnect/shutoff notice, enter either the due date (original or the date from the notice), or the intake date, whichever falls within the 90-day window. Please refer to the EFSP Manual for other compliance requirements.

Reminder - If an LRO pays \$100 or less for a client from a past due balance of disconnect/cutoff/shutoff notice from the utility company, the "billing period covered" information is not required on the spreadsheet. Enter "N/A" in the column labeled "billing period covered".