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

Commissioners: Marta Ford, Susan Springer, Jerry Nelson, Fred Chabot, Ed Spangenburg

18 October 2023

3:00PM

Agenda

Call the Meeting to Order:

Approve Minutes: 13 September 2023 Regular Meeting

Unfinished Business:

- 1. County Funded Cell Phone:
- 2. By-Laws for the Commission: "Schedule for November 2023 Agenda"
- 3. "Green Light Program":
- 4. Veterans Traumatic Brain Injury (TBI) Testing:
- 5. 2023 Fall School Discussion:

6.

New Business:

- 1. September 2023 Administrator's Activity Report:
- 2. September 2023 Expenses, Allocation, Donation & ESFP:
- 3. 1st Quarter FY 2023 2024 BOS Expense Report:
- 4. Jasper Rides: "Christmas Appreciation Gift"

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Public Input

&Announcements:

Confirm next meeting: 8 November 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

13 September 2023

Minutes

At 1503 hours, Commission Secretary Fred Chabot called the regularly scheduled meeting of the Jasper County Veterans Affairs Commission to order; Chairperson Jerry Nelson was delayed in his arrival. The commissioners in attendance were Fred Chabot, Marta Ford, Ed Spangenburg, and Susan Springer. Commission Chairperson Jerry Nelson arrived at 1518 hours. Also attending the meeting were Administrator Alyssa Wilson and CVSO Keith N. Thorpe.

<u>Approve Minutes:</u> Marta Ford made a motion and Ed Spangenburg seconded to approve the minutes of the regularly scheduled meeting of the Jasper County Commission of Veterans Affairs held on 9 August 2023. The motion passed unanimously.

Unfinished Business:

1. County-Funded Cell Phone:

Administrator Wilson's county-funded Samsung Galaxy cell phone is working. The first billing mistake has been corrected. Administrator Wilson anticipates that the monthly service fee will be approximately \$46.00.

2. By-Laws for the Commission:

Fred Chabot offered to prepare a draft Word document that incorporates common topics of the four examples of by-laws distributed by Administrator Wilson in the past. He will send out the draft document in advance of the November, 2023 commission meeting for review by the commission. The commission consensus was to accept Fred Chabot's offer. The review and revision of the draft document will be on the November commission meeting agenda.

3. Veterans in Crisis Training:

The consensus of the commission was to delay this training until March, 2024. Administrator Wilson will coordinate this change in plans with Lori Reynolds, LISW Community Engagement and Partnership Coordinator for the Central Iowa VA Healthcare System. The commission consensus was to hold the first responder and community training events on different days and the community training event in the evening.

4. Green Light Program:

The National Association of Counties and the National Association of County Veteran Service Officers sponsor this program. Jerry Nelson commented that County Treasurer Doug Bishop will arrange for the county courthouse exterior to be lit in green during the period 6-12 November 2024. Jerry will coordinate preparation of a Board of Supervisor's resolution for the Green Light Program observation.

5. Jasper County Korean War/Era Veterans:

Administrator Wilson will coordinate catered HyVee meals for this group at its October 30, 2023, and April 29, 2024 meetings. Anticipated cost is \$1,000 per meeting.

New Business:

- 1. <u>The August, 2023 Administrator Report</u> was presented to the commission. It is estimated that one Food Bank Box could supply one week's worth of meals for one person.
- 2. The August, 2023 Expenses, Allocation, Donation, ESFP Reports were presented to the commission. Administrator Wilson sent thank you notes in December, 2022 to all our volunteers who drive veterans to appointments. Administrator Wilson also sent a thank you note to Allen Polfer, Chief Financial Officer, Iowa Interstate Railroad, for its September, 2023, \$300.00 donation to the Jasper County Veterans Donation Fund.
- 3. <u>Iowa Department of Veterans Affairs Fall School:</u> Administrator Wilson distributed the agenda for the Commissioner Fall School on Monday, 9 October 2023, at the Altoona Za Ga Zig Shrine building. All five Jasper County Veterans Affairs Commissioners plan to attend. The Fall School for Veterans Affairs Commission staff members will take place 10 through 12 October 2023.
- 4. <u>Veterans Traumatic Brain Injury (TBI) Testing:</u> Administrator Wilson acknowledged a letter from Dr. Paul Essen, TBI Coordinator, Central Iowa VA Healthcare System. He asked for the use of a private room in a Jasper County facility for this testing for four hours two days each week. Fred Chabot made a motion and Marta Ford seconded for Administrator Wilson to coordinate this facility use with the County Auditor. The motion passed unanimously.
- 5. <u>Veteran Spouse Assistance:</u> Administrator Wilson explained the circumstances of a veteran spouse who has encountered difficulty securing copies of military service records for her recently deceased U.S. Army veteran husband. Administrator Wilson and CVSO Thorpe have already expended significant time in assisting the spouse. They will endeavor to continue assisting her request for assistance.

Announcements: None

Public Input: None

Confirm next commission meeting: Wednesday, 18 October 2023, 1500 hours, at the Jasper County Office Building.

At 1630 hours, Susan Sp[ringer made a motion and Ed Spangenburg 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 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, Fred Chabot, Ed Spangenburg

Administrator's Activities Report -

September 2023

I. Ongoing Projects

II. Veterans Assisted

- a. Appointment Breakdown
 - a. Scheduled Appointments ~ 46
 - b. Walk-ins 81
 - c. Home Visits 1
 - d. TOTAL 128
- b. Phone calls (Incoming and Outgoing) 227
- c. Open files 300
- d. Awards by Regional Office (R.O.): August
 - a. Beneficiaries ~ 732
 - b. Revenue (GROSS) \$1,059,117.00
 - c. Increase of \$17, 912.00 from July
- e. Food Bank Boxes 5
- f. Military Grave Records processed 10
- g. Veteran Deaths for Memorial Day Reading 10
- h. Grave Markers 9 / Flag Cases -3 / Flag Inventory 11
- i. Financial Assistance requests 8
- j. Administrator Overtime: 11 hours
- k. Asst VA Position: 28 hours per week x 4 = 112 hours + 22 hours overtime

1st Quarter FY 2023 - 2024

September Expenses

Description	WHO	Code	Total \$	Miles	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head : Alyssa Wilson Alyssa Wilson			\$4,836.54 \$2,418.27 \$2,418.27			9/13/2023 9/27/2023	Salary Salary Salary		Alyssa Wilson Alyssa Wilson
Wages - Part Time Assistant : Keith Thorpe Keith Thorpe			\$2,866.50 \$1,300.95 \$1,565.55			9/13/2023 9/27/2023	Wages Wages		Keith Thorpe Keith Thorpe
Wages-Vet Affairs Commissio Merta Ford Fred Chabot Jerry Nelson			\$150,00 \$50,00 \$50,00 \$0,00		9/13/2023 9/13/2023		Mdrithly Meeting 9/13/2023 Attended Attended Attended Attended		Marta Ford Fred Chabot
Ed Spangenburg Sue Springer Office Supplies Forbes Office Solutions		internation	\$0.00 \$50.00 \$195.82 \$195.82		9/13/2023 9/21/2023	9/27/2023	Attended Attended (2) Black Ink Cartridges		Sue Springer Forbes Office Solutions
Advertisement Newton Dally News Hometown Press		ininininini <mark>.</mark>	\$198.00 \$112.00 \$86.00	90000000	8/31/2023 8/31/2023	9/27/2023 9/27/2023	Advertising Advertising		News Printing Company Hometown Press
Maint-Office/Computer Equip The Shredder Premier Copier UScellular			\$399.67 \$48.00 \$31.56 \$320.11		9/11/2023 9/20/2023 9/5/2023	9/26/2023	Shredding Service Copier Contract VA Office Cell Phone		The Shredder Premier Copier Uscellular
Food/Provisions Fareway		<u> </u>	\$1,000.00 \$1,000.00	į	9/7/2023	9/27/2023	Food / Provisions (10) \$100.00 Grocery Cards		Fareway
Mortgage Payments FNNB		WK1742	\$621.18		9/27/2023	10/10/2023	Shaiter (Mortgago)		FNNB
Utilities (Electric) Alliant Energe / IPL Alliant Energe / IPL		RL6335 LM64654	\$266.50 \$127.66 \$138.84		9/1 2/2023 9/22/2023	9/ 26/2023 10/10/2023	Utilities (Electric) Utilities (Electric)		Alliant Energy / IPL Alliant Energy / IPL
Natural Gas Payments Black Hill Energy		LM6464	\$217.90	********			Utilities (Natural Gas)		Black Hillis Energy
Other Transportation (RIDE) Don Goode Jack Ayres Bill Ehler Grace Miller Sherman Swank Ron Wickman Bill Umbarger			\$1,154.78 \$153.93 \$53.71 \$205.67 \$95.63 \$81.88 \$382.52 \$181.44		9/16/2023 9/16/2023 9/16/2023 9/16/2023 9/16/2023 9/16/2023 9/16/2023	9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023 9/26/2023	Transport Veterans to Medical Appt August 20223	1,763.0 235.0 82.0 314.0 146.0 125.0 584.0 277.0	Jasper County Rides
Fica-County Portion IPERS-County Portion Employee Group Insurance			\$578.95 \$727.16						
Administrative Expenses					\$8,646.53		Veteran Assistance		\$8.
Transport Assistance Shelter Assistance Food Assistance Utility Assistance Medical & Other Assistance Funeral Assistance Assistance Expenses Outreach Expenses		\$1,154.78 \$621.18 \$1,000.00 \$484.40 \$0.00 \$0.00	1763.0	Miles	\$3,260.36 \$0.00		Food / Provisions 2908 -2909 Fuel 2748 Food / Provisions 2911, 2912, 2914 & 2915 Food / Provisions 2910 Fuel 2752 - 9033 Fuel 2686 - 9119 Food / Provisions 2913 - Fuel 9122 Food / Provisions 2916 - Fuel 9107 Food / Provisions 2917 Fuel 9095	EL2597 AA1167 PJ5574 CW3407 RL6335 TP1871 LM6464	\$250.00 \$400.00 \$200.00 \$100.00 \$150.00 \$150.00
Admin2 Expenses	Month	ly Operating Ex	penses		\$3,116.72 \$15,023.61		Food / Provisions & Fuel Total		\$1,400.00
	Moter	A MERICALITY EA					Challes (RA-sterage)	WK1742	\$621.18
	cation Fund Balance				000.00 602.54		Shelter (Mortgage) Utilities (Eletric & Natural Gas) Utilities (Electric) Jasper County Rides (10) \$100.00 Grocery Cards	LM6464 RL6355 tal August 20	\$356.74 \$127.66

Bedget 2023-2024 Poss

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1st Quarter FY 2023 - 2024

August	Expenses

Description	WHO Code	Total \$	Miles Date of Request	DATE of Check	What for?	Miles	Who Paid	
Wagne-Florted/Dant Hand	44444444	\$7.254.82	40404040404040404	444444444				-05-
Wages-Elected/Dept Head Alyssa Wilson	. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	\$2,418.27	etalalalalalalalalalalalalalalal 	8/2/2023	Salary	474747474747474747474	Alyses Wilson	
Alyssa Wilson		\$2,418.27		8/16/2023	Salary		Alysea Wilson	
Alyssa Wilson Wages - Part Time Assistant		\$2,418.28		8/30/2023	Splary	99990000000000000000000000000000000000	Alysan William	
Keith Thorpe		\$1,278.90		8/2/2023	Wages		Keith Thorpe	
Keith Thorpe Keith Thorpe		\$1,483.25 \$1,278.90		8/16/2023 8/30/2023	Wages Wages		Keith Thorpe Keith Thorpe	
Wages-Vet Affairs Commission		\$150.00			Monthly Meeting 8/9/2023			::::
Marta Ford Fred Chabot		\$50.00 \$50.00		8/15/2023 8/15/2023	Attended Attended		Marta Ford Fred Chabot	
Jerry Nelson		\$0.00			Attended			
Ed Spangenburg Sue Springer		\$0.00 \$50.00	0.000.000.0000	8/15/2023	Attended Attended		Sue Springer	1111
Office Supplies :		\$305.44						
Forbes Office Solutions		\$305.44	8/14/202	23 9/2 7/20 23	(2) Ink Cartridges / 8.5 X 11 Box of Paper / Post Notes	•	Forbes Office Solutions	
Advertisement	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$172.00						
Newton Daily News Hometown Press		\$96.00 \$76.00	7/31/200 7/31/200		Advertising Advertising		News Printing Company Hometown Press	<u> </u>
Employee Mileage/Meals		\$72.44		::::::::::::::::::::::::::::::::::::::				::::·
Alyssa A. Wilson		\$72.44	8/29/202	23 9/12/2023	Employee Mileage 167.4 miles @ \$0.655 rate	,	Alyssa A. Wilson	
Educational/Training Serv		\$420.00					<u> </u>	<u>::::</u>
IACCVSO		\$420.00	8/10/202	23 8/29/2023	CV5O & Commissioner Fall School 2023		IACCV5O	
Maint-Office/Computer Equip		\$111.12	n to a tone	0/20/2002			The Physides	
The Shredder Premier Copier		\$48.00 \$31.56	8/14/202 7/19/202		5hredding Service Service Contract		The Shredder Premier Copier	
Premier Copier		\$31.56	8/21/20	23	Service Contract		Premier Copier	
Food/Provisions		\$1,000.00	12121212121212121		Food / Provisions	4554455455		K0K0K0
Fareway	. * . * . * . * . * . * . * . * . * . *	\$1,000.00	8/22/202	23 8/27/2023	(10) \$100.00 Grocery Cards 2908 thru 2917	****************	Fareway	pî e î s î
Rent Payments		\$1,000.00						
Integrity Properties	WJ4115		8/8/202	2.3 8/29/2023	5helter (Rent)		,,,,	
Mortgage Payments Central Bank	DL9943	\$1,000.00 \$1,000.00	8/4/202	23 8/15/2 023	Shelter (Mortgage)		Central Bank, Jeffereson Cit	y, MQ.
Utilities (Elec & Gas)		\$445.32						<u>::::</u>
MldAmerican Energy	OJ4718	\$445.32	8/1/20	23 8/15/2023	Utilities (Electric & Gas)		MidAmerican Energy	
Utilities (Electric) Alliant Energy	W50222	\$152.63 \$152.63	8/29/20	23 9/12/2023	Utilities (Electric)		Alliant Energy	· <u>·····</u>
Water Payments	ggjinnada.	\$197.67					aaaaadaaaadaaaaa	ilio.
Newton Waterworks	SH4025		8/31/20	23 9/12/2023	Utilities (Water)		Newton Waterworks	
Other Transportation (RIDE)		\$829.04				Miles 1265.7	¥0000000000000000000000000000000000000	243
Jack Ayres Tom Bringmann		\$60.26 \$72.05	8/14/202 8/14/202		Transport Veterans to Medical Appt July 2023 Transport Veterans to Medical Appt July 2023	92.0 110.0	Jasper County Rides Jasper County Rides	
Bruce Coyle		\$63.34	8/14/20		Transport Veterans to Medical Appt July 2023	96.7	Jasper County Rides	
Bruce Maach		\$51.75	8/14/202	23 8/29/2023	Transport Veterans to Medical Appt July 2023	79.0	Jasper County Rides	
Cindy Tabor		\$43.23	8/14/202		Transport Veterans to Medical Appt July 2023	66.0	Jasper County Rides	
Bill Umbarger Ron Wickman		\$221.39 \$317.02			Transport Veterans to Medical Appt July 2023 Transport Veterans to Medical Appt July 2023	338.0 484.0	Jasper County Rides Jasper County Rides	
Fica-County Portion	osaasias	28.00 O		800000000000	elpadacocceanadallisteapadadadadada			*[*[*]*]
IPERS-County Portion		45,081,61					5050505050505050505	
Employee Group Insurance	sibsibai	ALCOHOL:		200000000000	000000000000000000000000000000000000000			****
Administrative Expenses Transport Assistance	\$829.04	1265.7	\$12,476.I Miles	87	Veteran Assistance Food / Provisions 2934 - Fuel 2675	OA4718	\$150.00	\$12,476.87
5helter Assistance	\$2,000.0		Willes		Fuel - 2713	WJ4115	\$50.00	i
Food Assistance	\$1,000.0				Food / Provisions 2935	MW5458	\$100.00	į
Utility Assistance	\$795.62				Food / Provisions 2936- Fuel 2725	SD3502	\$150.00	į
Medical & Other Assistance	\$0.00				Food / Provisions 2937- 2938 Fuel 2736	AA1167	\$250.00	•
Funeral Assistance	\$0.00		44.504	!	Food 2939	\$H4025	\$100.00	!
Assistance Expenses Outreach Expenses			\$4,624.0 \$0.0					
Admin2 Expenses			\$3,722.:					
P	onthly Operatin	g Expenses	\$20,823.	72		Total	\$800.00	
State Allocation Fund Ba			\$10,000.00	i			***************************************	
Public Donation Fund Ba					, marifaire dearna a	C.LEGO.	\$107 F7	
i Fuell Donation Fund Ba	10116		\$2,452.54		Otilities (Water) Utilities (Electric)	SH4025 W50222	\$197.67 \$152.63	
					(10) \$100.00 Grocery Cards 2908 thru 2917 Shelter (Rent)	Inventory WJ4115	\$1,000.00 \$1,000.00	

OJ4718 DL9943 Total July 2023 \$829.04

\$1,000.00 \$445.32 \$1,000.00

\$4,624.66

Shelter (Rent)
Utilities (Electric & Gas)
Shelter (Mortgage)
Jasper County Rides

1st Quarter FY 2023 – 2024

July	Expenses
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Docarintles	WHO	Code	Total S	Miles		3017	Expenses	Miles	Who Paki	
Description	WAU									
Wages-Elected/Dept Head			\$4,690.91			- to to				
Alyssa Wilson			\$2,272.64			7/5/2023	Salary		Alyssa Wilson	
Alyssa Wilson Wages - Port Time Assistant		1	\$2,546.45			7/19/2023	Salary		Alyssa Witson	
Keith N. Thorpe		1	\$1,289.50			7/5/2023	Wages		Kelth Thorpe	
Keith N. Thorpe			\$1,256.65			7/19/2023	Wages		Keith Thorpe	
		Ĺ								
Wages-Vet Affairs Commission	1	1	\$150.00							
Marta Ford Fred Chabot			\$50.00 \$50.00				Attended 7/12/2023		Marta Ford Fred Chabot	
Jerry Nelson		,	\$0.00				Attended 7/12/2023 Attended 7/12/2023	**************************************	_ Pred Chaoot	
Ed Spangenburg			\$0.00				Absent 7/12/2023		•	
Sue Springer		L	\$50.00				Attended 7/12/2023		Sua Springer	
Office Supplies Forbes Office Solution		1	\$368.00		7/7/1811	7127/2010	151 California Barris Mark Marris B. McBarris		Forbes Office Sofution	
roides Onice Solution		1	\$368.00		111/2023	7/27/2023	(3) Ink Cartridges: Black, Magento & Yellow		Colora Cuica someon	
Advertisement		444	\$198.00							
Newton Daily News			\$112.00			7/27/2023	Advertising		News Printing Company	
Hometown Press			\$86.00		6/30/2023	7/27/2023	Advertising		Hometown Press	• -
Maint-Office/Computer Equip		Ĺ	\$106.87							
The Shredder		1	\$48.00		7/17/2023	8/1/2023	Shredding Service		The Shredder	
Premier Copier		1	\$31.56		6/21/2023	7/4/2023	Copier Contract		Premier Copier	
Amezon			\$27.31		7/21/2023	7/27/2023 (1	l) Samsung Galaxy \$23 Case w/ (2) Screen Protect	10/5	Amezon	
		1								
Rent Payments Amanda Allen		KM7721	\$800.00		2/2/2022	7/18/2023	Shalan (Beatl		Amanda Allen, Prairis C	lev town
T&L Properties		VJ4780	\$905.00		7/14/2023	8/1/2023	Shelter (Rent) Shelter (Rent)		T&L Properties, Granger	
Super 8 Newton		GR9355	\$982.00				Shelter (Rent) "9 Nights" Widow of a Deceased V	et .	Super & Newton	
						•				
Utilities (Electric)			\$567.98		_ 45 . 45	- t- t	and the second		- III	
Alfant Energy		UC839D WS0222	\$443.68		7/21/2023	8/1/2023	Utilities (Electric)		Alliant Energy Alliant Energy	
Alliant Energy		WSUZZZ	\$124.90		1/31/2023	8/14/2023	Utilities (Electric)		Autant Energy	
Other Transportation (RIDE)		L	\$975.31					Miles		
Tom Bringmann		1	\$248.95		7/14/2021	8/1/2023	Transport Veterans to Medical Appt June 2023	1489.0 380.0	Jasper County Rides	
Bud Langmaid		1	\$56.33		7/14/2023	8/1/2023	Transport Veterans to Medical Appt June 2025		Jasper County Rides	
Jack Ayes			\$55.02		7/14/2021	8/1/2023	Trensport Veterans to Medical Appt June 2023		Jasper County Rides	
Don Goode			\$70.09		7/14/2023	8/1/2023	Transport Veterans to Medical Appt June 2023	107.0	Jasper County Rides	
Bill Ehler			\$59.61		7/14/2021	B/1/2023	Transport Veterans to Medical Appt June 2023	91.0	Jasper County Rides	
Diane Birchard			\$198.86 \$39.96		7/14/2023 7/14/2021	8/1/2023 8/1/2023	Transport Veterans to Medical Appt June 2023		Jasper County Rides Jasper County Rides	
Bill Umberger Cindy Tabor			\$56.33		7/14/2021	8/1/2023	Transport Veterans to Medical Appt June 2023 Transport Veterans to Medical Appt June 2023		Jasper County Rides	
Ron Wickman			\$250.21		7/14/2021	8/1/2023	Transport Veterans to Medical Appt June 2023		Jasper County Rivies	
		L					•			
Care-Graves/Markers		1	\$452,60		a la luena	a (m./2000	263 M		FF & III - duration	
CSA Woodworking		1	\$462.60		6/6/2023	6/27/2023	(6) Plag Cases & Flag Corrugated Boxes		CSA Woodworking	
Fice-County Portion			\$543.32							
IPERS-County Portion			\$683.21							
Employee Group Insurance			\$1,810.61							
>> m fundad macemba men makadha hara ema na haran piwa a kara			7 1 san 3 san 5 may 2 ma			. 0 .			\$8,1	050.23
Administrative Expenses	,				\$8,060.23	1	Veteran Assistance	Veteran		
Transport Assistance		\$975.31	1489.0	Miles		1	Food / Provisions 2949 - Fuel 3017	GR9355	\$150.00	
Shelter Assistance Food Assistance		\$2,687.00 \$0.00			1	1	Food / Provisions 2950 - Feel 3029 Food / Provisions 2951 - Feel 2635	839075 ER0773	\$150.00 \$150.00	
Utility Assistance		\$567.98				-	Food / Provisions 2933 - Fuel 2651	JL1643	\$150.00	
Medical & Other Assistance		\$0.00			į	ŧ	Food / Provisions 2952 - Fuet 2647	TP1871	\$150.00	
Funeral Assistance		\$462.60					Fuel 2663	DI2418	\$50,00	
Assistance Eupanses					\$4,692.89	1			100	
Outreach Expenses Admin2 Expenses					\$0.00		T-	àn!	\$800.00	
Manual Caleman					\$3,037.14	-	10	tei	\$800.00	
		Monthly Ope	erating Expe	enses .	\$15,790.26				4	
** ***********************************		13 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m	. 3-м. с (р. зеМ экий Г ар		Market - Compression of the con-	1	Utilities (Electric)	WS0222	\$124.30	
r a mill à Eigh 70 de an bhain a gur ea ghrightigh à a man dùtha a bhean gur bha mha p mìs a fhai	017 0			***************************************		4	Shelter (Rent)	GR9355	\$982.00	
and all the same	-4					1	Utilities (Electric)	LC8390	\$443.68	
	nd Bateni	58		\$	00.00		Shelter (Rent)	VJ4780 KM7721	\$905.00	
State Allocation Fur										
				67	152.54		Shelter (Rent) (6) Flag Cases & Corrugated Boxes			
State Allocation Fur Public Donation Fur				\$2,	152.54		(6) Flag Cases & Corrugated Boxes Jasper County Rides	Inventory Total June 2023	\$462.60	

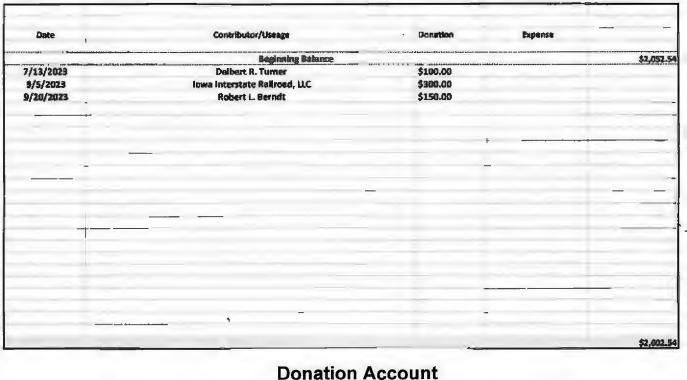
Jasper County Veterans Affairs Iowa State Allocation FY 2023 -2024

		F1 2023 -2024		
	Beginning Allocation	Amount (Received) 8/15/2023		\$10,000.0
Date	Who to:	What For:	Amount	
			 	
				
			 	
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•				
			\$0.00	
		Allocation Funds Remaining		\$10,000.0
		Autorganou Louido Mentalituig		710,000.0
			l	
	1	-		

Allocation Account First Quarter

FY 2023 - 2024

Jasper County Veterans Affairs Donation Fund Report FY 2023 - 2024



onation Account First Quarter FY 2023 - 2024

1st Quarter FY 2023 – 2024 EFSP Grant (Rent/Mortgage)

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.

LRO ID (9 digits):	294800-006										
			REN'	T/MORTGA	GE EXPE	NDITUR	ES				
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	10/01/19	10/2022,	559346	02/14/23	02/16/23	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	01/05/23	1/1/2023,	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	4/4/2023	559885	04/11/23	04/17/23	621.18	621.18
VJ4780		200 W. State St. Unit 4A, Baxter, lowa	T&L Properties PO Box 456 Granger, lowa 50109	895.00	04/14/23	4/1/2023	560136	04/25/23	04/28/23	895.00	895.00
WK1742		2008 N. 3rd Ave. E Newton, Iowa 50208	FNNB 100 North 2nd Avenue West Newton, Iowa 50208	621.18	06/08/23	6/8/2023	560531	06/06/23		621.18	621.18
											4,054.36
										Remaining	1,945.64

1st Quarter FY 2023 – 2024 EFSP Grant (Utility)

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.

LKO ID (3 digits).	234000 000										
			V	JTILIT	Y EXPEN	IDITURES	Š				
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	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".

Dago 1 of 1

First Quarter Report (FY 23-24)

DESCRIPTION	JULY	AUGUST	SEPTEMBER	Quarterly Totals	
		Appointments			
Schedule	33	55	46	134	
Walk In	53	71	81	205	
Home Visits	2	4	1	7	
Total	88	130	128	346	
		FEDERAL		-	
Beneficiaries	730	732	Pending R.O.	N/A	
Revenue	\$ 1,041,205.00	\$ 1,059,117.00	Report	\$ 2,100,322.00	
		COUNTY			
Fin. Assistance	7	10	8	25	
Grave markers	6	1	9	16	
		Jasper Rides			
Unduplicated Veterans (#)	7	8	10	25	



Numbers in graph are provided by the Des Moines VARO

Jasper County VA Jasper County RIDE Program

VA RIDE Quarterly Data

Jul, Aug, Sep	2023						
	lowa City	Des Moines	Skif f	Newto n Clinic	Newton - Other	Other Area Towns	Totals
Veterans Transported	5	17	2	1	0	7	32
(unduplicated)							
TOTAL RIDES for							
Veterans	5	28	3	1	0	8	45

Jasmine Bailey | Jasper County

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Iowa State University Extension and Outreach RSVP Volunteer Coordinator Early Care and Education Coordinator

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https://www.extension.iastate.edu/jasper/

IOWA STATE UNIVERSITY Extension and Outreach