

**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

14 June 2023

3:00PM

Agenda

Call the Meeting to Order:

Approve Minutes: 10 May 2023 Regular Meeting

Unfinished Business:

- 1. Feedback from the Newton American Legion Memorial Day Service:**
- 2. County Funded Cell Phone for the Commission Administrator:**
- 3. By-laws for the Commission:**
- 4. Update Commission Portion of the County Web Page:**

New Business:

- 1. May 2023 Administrator's Activity Report:**
- 2. May 2023 Expenses, Allocation, Donation & ESFP:**
- 3. Select a Chairperson and Secretary for FY 2023 – 2024: (Iowa Code 35B.6):**
35B.6 Qualification — training — offices. 1. a. The members of the commission shall qualify by taking the usual oath of office. The commission shall be organized by selecting one of the commission members as chairperson and one as secretary.

Public Input

& Announcements:

Confirm next meeting: July 12, 2023, 1500 at the Jasper County Office Building

10 May 2023

Minutes

At 1500 Susan Springer setting in for vacationing Chairman Jerry Nelson, called the Regular Scheduled Meeting of the Jasper County Veterans Affairs to order. The other commissioners in attendance were Marta Ford, Fred Chabot and Ed Spangenburg. Also, in attendance were Administrator Alyssa Wilson and CVSO Keith Thorpe.

Approve Minutes: Fred Chabot made a motion and Marta Ford seconded to approve the minutes of the regular scheduled meeting of the Jasper County Commission of Veterans Affairs held on 19 April 2023. The motion passed unanimously.

Unfinished Business:

1. **Lynnville Outreach April 2023:** The outreach event was held on Saturday April 22, 2023, at the Lynnville City Hall. Eleven Jasper County veterans attended as well as one veteran from Polk County. Also in attendance were Wayne Marek from the Des Moines Vet Center, Jasper County Commission members Marty Ford, Fred Chabot, Ed Spangenburg and CVSO Keith Thorpe were also in attendance. Alyssa Wilson, Administrator of Jasper County Veterans Affairs shared information on the “Pact Act”. The event was very informative, and the veterans appreciated that the outreach event was held in Lynnville.

2. **IACCVSO District 4 Training 3 May 2023:** Nine CVSO’s were in attendance along with commissioners from 2 of the 14 counties that make up District 4. Jasper County Veran Affairs Commissioners will be invited next year. Jasper County provided water, coffee, and muffins for the event. Various topics were discussed which are pertinent to CVSO’s and their Veterans.

New Business:

1. **The April 2023 Administrator Report** was presented to the commission.
2. **The April 2023 Expenses, Allocation. Donation & ESFP Reports** were presented to the commission.
3. **Allocation Account:** Marty Ford made a motion and Ed Spangenburg seconded to spend the remaining **\$526.39** of the “Allocation Account” on the following:

(a) Vendor (MAXIM) Name Badges Acct 42140	=	\$134.15
(b) Vendor (MAXIM) Microfiber Cleaning Cloths Acct 42140	=	\$312.03
(c) Vendor (MAXIM) Stylus Pens Acct 42140 \$80.21 + Acct 12100 \$202.14	=	\$282.35
	Total =	\$728.53

Note: Red = \$526.39 Allocation / Blue = \$202.14 Commission

The motion passed unanimously.

OVER

4. **National School June 2023:** Marty Ford made a motion and Fred Chabot seconded that Administrator Alyssa Wilson attend National School (virtually) for the cost of \$350.00. The motion passed unanimously.
5. **Iowa Code 35B.6:** At the 14 June 2023 commission meeting a chairperson and secretary will be selected for the Fiscal Year 2023- 2024.

Announcements:

Public Input

None

Confirm next meeting: 14 June 2023 at 1500 at the Jasper County Office Buildings.

At 1614 Fred Chabot made a motion and Ed Spangenburg seconded to adjourn. The motion passed unanimously.

/s/ Keith N. Thorpe

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 –

May 2023

I. Ongoing Projects

II. Veterans Assisted

a. Scheduled Appointments –**38**

b. Walk-ins – **72**

c. Home Visits – **2**

d. Phone calls (Incoming and Outgoing) – **182**

e. Food Bank Boxes – **0**

f. Military Grave Records processed – **9**

g. Veteran Deaths for Memorial Day Reading - **76**

h. Grave Markers - **98** / Flag Cases -**9**

i. Financial Assistance requests – **10**

j. Asst VA Position: 28 hours per week x 4 = 112 hours + **18.5 hours overtime**

MAY 2023 EXPENSES

Description	WHO	Code	Total \$	Date of Request	DATE of Check	What for?	Miles	Who Paid
Wages-Elected/Dept Head			\$4,545.28					
Alyssa Wilson			\$2,272.64		5/10/2023	Salary		Alyssa Wilson
Alyssa Wilson			\$2,272.64		5/24/2023	Salary		Alyssa Wilson
Wages - Part Time Assistant			\$2,589.60					
Keith Thorpe			\$1,196.00		5/10/2023	Wages		Keith Thorpe
Keith Thorpe			\$1,393.60		5/24/2023	Wages		Keith Thorpe
Vet Affairs Comm-Expenses			\$202.14					
Maxim Advertising			\$202.14	5/12/2023	5/27/2023	16 Badges (150) Microfiber Cloths (250) Stylus Pens "Advertising"		Maxim Advertising
Wages-Vet Affairs Commission			\$150.00					
Marta Ford			\$50.00	5/10/2023	5/23/2023	Monthly Meeting 5/10/2023		Marta Ford
Fred Chabot			\$50.00	5/10/2023	5/23/2023	Attended		Fred Chabot
Jerry Nelson			\$0.00			Absent		
Ed Spangenburg			\$0.00			Attended		
Sue Springer			\$50.00	5/10/2023	5/23/2023	Attended		Sue Springer
Office Supplies			\$97.91					
Forbes Office Solutions			\$97.91	5/31/2023	6/27/2023	(1) Black Ink Cartridge 206A		Forbes Office Solutions
Advertisement			\$172.00					
Newton Daily News			\$96.00	4/30/2023	5/27/2023	Advertising		News Printing Company
Hometown Press			\$76.00	4/30/2023	5/27/2023	Advertising		Hometown Press
Maint-Office/Computer Equip			\$134.33					
The Shredder			\$48.00	5/19/2023	6/6/2023	Shredding Services		The Shredder
Premier Copier			\$28.17	4/19/2023	5/23/2023	Copier Contract		Premier Copier
Premier Copier			\$28.17	5/19/2023	6/6/2023	Copier Contract		Premier Copier
Amazon			\$29.99	5/12/2023	5/27/2023	External CD DVD Drive		Amazon
Dues/Memberships			\$50.00					
IACCVSO			\$50.00	5/10/2023	5/23/2023	14 (July 1, 2023 - June 30, 2024) "Annual Membership Dues"		IACCVSO
Food/Provisions			\$1,000.00					
Fareway Stores Inc.			\$1,000.00	5/5/2023	5/5/2023	(10) \$100.00 Grocery Cards 2940 thru 2949		Fareway Stores Inc.
Rent Payments			\$322.20					
Newton Super 8		CM7326	\$322.20	5/26/2023	6/27/2023	Shelter (Rent) (4) Nights "Homeless Veteran"		Newton Super 8
Utilities (Electric)			\$101.89					
Alliant Energy / IPL		LC8390	\$101.89	5/19/2023	6/6/2023	Utilities (Electric)		Alliant Energy / IPL
Natural Gas Payments			\$700.84					
Black Hills Energy		SA0006	\$700.84	5/30/2023	5/202/2023	Utilities (Natural Gas)		Black Hills Energy
Other Transportation (RIDE)			\$1,229.01				1876.3	
Jack Ayres			\$51.75	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	79.0	Jasper County Rides
Tom Bringmann			\$248.25	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	379.0	Jasper County Rides
Bruce Coyle			\$178.36	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	272.3	Jasper County Rides
Don Goode			\$283.62	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	433.0	Jasper County Rides
Bud Langmaid			\$45.85	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	70.0	Jasper County Rides
Karen Staker			\$56.99	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	87.0	Jasper County Rides
Sherman Swank			\$72.71	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	111.0	Jasper County Rides
Bill Umbarger			\$227.29	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	347.0	Jasper County Rides
Ron Wickman			\$64.19	5/4/2023	5/23/2023	Transport Veterans to Medical Appt April 2023	98.0	Jasper County Rides
Funeral Services			\$2,000.00					
Wallace Family Funeral Home		MR86534	\$2,000.00	5/16/2023	6/6/2023	Direct Cremation with Memorial Service		Wallace Family Funeral Home
Care-Graves/Markers			\$1,124.24					
CSA Woodworking			\$200.00	5/5/2023	5/27/2023	(2) Walnut Shelves for (12) Military Grave Markers		CSA Woodworking
CSA Woodworking			\$924.24	5/18/2023	5/27/2023	(12) Flag Cases & Flag Corrugated Boxes		CSA Woodworking
Fica-County Portion			\$535.47					
IPERS-County Portion			\$673.54					
Employee Group Insurance			\$1,807.97					

Administrative Expenses					\$7,941.26
Transport Assistance	\$1,229.01	0.0	Miles		
Shelter Assistance	\$322.20				
Food Assistance	\$1,000.00				
Utility Assistance	\$802.73				
Medical & Other Assistance	\$0.00				
Funeral Assistance	\$3,124.24				
Assistance Expenses					\$6,478.18
Outreach Expenses					\$0.00
Admin2 Expenses					\$3,016.98
Monthly Operating Expenses					\$17,436.42

State Allocation Fund Balance					\$0.00
Public Donation Fund Balance					\$2,052.54

WHO / WHERE			
Veteran Assistance			\$7,941.26
Food / Provisions 2967 - 2968 Fuel 2915	LC8390	\$225.00	
Food / Provisions 2969 - 2970 Fuel 2837	MB8784	\$225.00	
Fuel - 2926	TP1871	\$25.00	
Fuel - 2849	SJ2527	\$25.00	
Food / Provisions 2940 - Fuel 2853	JR2143	\$125.00	
Food / Provisions 2941 - Fuel 2865	BK2280	\$125.00	
Food / Provisions 2942 - Fuel 2876	GR9355	\$125.00	
Food / Provisions & Fuel Total		\$875.00	
Utilities (Natural Gas)	SA0006	\$700.84	
(12) Flag Cases & Flag Corrugated Boxes	Inventory	\$924.24	
Shelter (Rent) "Homeless Veteran"	CM7326	\$322.20	
Direct Cremation with Memorial Service	MR8634	\$2,000.00	
Utilities (Electric)	LC8390	\$101.89	
(10) \$100.00 Grocery Cards 2940 thru 2949	Inventory	\$1,000.00	
(2) Walnut Shelves for (12) Military Grave Markers	Office	\$200.00	
Transport Veterans to Medical Appt April 2023	Jasper County Ride	\$1,229.01	
		\$6,478.18	\$7,353.18

Jasper County Veterans Affairs
Iowa State Allocation
FY 2022 -2023

6/6/2023

Beginning Allocation Amount		(Received) 8/4/2022	\$10,000.00
Date	Who to:	What For:	Amount
9/11/2022	Capitol II Theatre	Movie "No Greater Love" - a war documentary & its aftermath	\$400.00
9/16/2022	Staybridge Suites	Commissioners Fall School (Ford, Springer & Nelson)	\$549.03
9/29/2022	Staybridge Suites	CVSO Fall School (Thorpe)	\$563.02
10/6/2022	Keith N. Thorpe	"per diem" CVSO Fall School 3 days @ \$64.00	\$192.00
10/10/2022	Staybridge Suites	Commissioners Fall School (Susan Springer & Jerry Nelson) Parking	\$40.00
10/10/2022	Jerry Nelson	Mileage Fall School 99.6 Miles Round Trip	\$62.25
10/10/2022	Susan Springer	Mileage Fall School 107.2 Miles Round Trip	\$67.00
10/10/2022	Keith N. Thorpe	Mileage Fall School 76.8 Miles Round Trip	\$48.00
1/3/2023	Amazon	VCI ProDesk 400 G6 Mini Desktop Computer	\$729.00
1/30/2023	Hawkeye Stages Bus (1)	Vietnam Veterans Day at the Capitol in May 8, 2023	\$2,071.52
1/30/2023	Domino's Pizza	The Dental Practice Outreach November 11, 2023	\$125.00
3/10/2023	HyVee Newton	Veterans Affairs Open House & Outreach Event	\$139.98
3/21/2023	Amazon	12 Pack Quick Dry Pens / 60 Pack Black Ballpoint Pens	\$26.51
3/21/2023	Amazon	Leather Briefcase / Wireless Portable Printer / (6) Heavy Grip Pens	\$227.88
3/23/2023	Keith N. Thorpe	Per Diem Spring School 2023 Des Moines	\$192.00
3/23/2023	Alyssa A. Wilson	Per Diem Spring School 2023 Des Moines	\$192.00
3/28/2023	Adobe	Acrobat Pro "Office Document Reader"	\$254.27
3/28/2023	Amazon	(1) Wireless Doorbell for "Office Safety"	\$23.96
4/3/2023	Lynnvilleville City Hall	Rent for Lynnvilleville City Hall 22 April 2023 Outreach Event	\$35.00
4/14/2023	News Printing Company	Lynnvilleville April 2023 Outreach Event"	\$100.00
4/14/2023	Maxim Advertising	Administrator (2) Jackets (1) Jacket Embroider & Logo	\$156.62
4/14/2023	Holiday Inn, Des Moines Airport	Spring School April 11, 12, & 13, 2023 K. N. Thorpe	\$366.24
4/18/2023	Keith N. Thorpe	91 Miles Round Trip Spring School 2023 "Des Moines"	\$59.61
4/18/2023	Alyssa A. Wilson	91 miles Round Trip Spring School 2023 "Des Moines" (Three days)	\$178.82
4/18/2023	HyVee Newton	Korean War/Era 24 April 2023 Dinner at Legion Post 111	\$1,027.20
4/19/2023	Tyler Technologies	VetraSpec County Solutions Renewal (2) users "Wilson & Thorpe"	\$898.00
4/21/2023	CDW.G	HP Color LaserJet Printer	\$505.08
4/22/2023	HyVee Newton	Rolls/Donuts/Coffee Lynnvilleville Outreach 4/22/2023	\$93.57
5/3/2023	HyVee Newton	Muffins / Water / Coffee "IACCVSO District 4 Meeting"	\$62.37
5/3/2023	Hometown Press	Advertising "Lynnvilleville Outreach Event 22 April 2023"	\$33.00
5/3/2023	Doug Bishop	Water and Sustenance "Vietnam Recognition Day"	\$54.68
5/12/2023	Maxim Advertising	(7) Name Badges (150) Microfiber Cloths (250) Stylus Pens "Advertising"	\$526.39
			\$10,000.00
		Allocation Funds Remaining	\$0.00

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

6/6/2023

Date	Contributor/Useage	Donation	Expense	
Beginning Balance				\$3,274.08
7/13/2022	American Legion Reimbursement for Deck Materials		813.10	
8/3/2022	Mr. & Mrs. Glen Sherratt	\$1,000.00		
8/16/2022	American Legion (6) Gold Star Mother Gravemarkers & Flags		271.70	
8/22/2022	Iowa Interstate Railroad, LTD	\$300.00		
8/31/2022	Nehring Auto "Repair Veterans Truck Transmission"		811.74	
9/2/2022	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
9/23/2022	Willard W. Sally Jr. Memorial (THX for Flag Case)	\$100.00		
11/9/2022	Our Savior Lutheran Church "Bringolf, Tisdale & Ervin"	\$325.00		
11/14/2022	Kwik Star (6) \$25.00 Fuel Only Card (Donated by Our Savior Lutheran)		150.00	
11/14/2022	Fareway (6) \$25.00 Grocery Cards (Donated by Our Savior Lutheran)		150.00	
12/9/2022	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
2/9/2023	Kwik Star (10) \$25.00 Fuel Only Card		250.00	
				\$2,052.54

DESCRIPTION	Original Allocation					Allocation	%
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Remaining	Remaining
Wages-Elected/Dept Head	\$60,000.00	\$14,929.34	\$13,272.42	\$15,587.56	\$11,363.20	\$4,847.48	8.08%
Wages - Part Time Assistant	\$30,285.00	\$8,033.60	\$7,030.40	\$5,751.20	\$6,583.20	\$2,886.60	9.53%
Vet Affairs Comm-Expenses	\$500.00	\$0.00	\$0.00	\$0.00	\$202.14	\$297.86	59.57%
Wages-Vet Affairs Commission	\$2,400.00	\$450.00	\$200.00	\$150.00	\$300.00	\$1,300.00	54.17%
Office Supplies	\$1,000.00	\$466.24	\$589.27	\$0.00	\$168.91	-\$224.42	-22.44%
Magazines/Periodicals/Books	\$100.00	\$0.00	\$0.00	\$96.00	\$0.00	\$4.00	4.00%
Publications/Notices/Advertisement	\$2,500.00	\$519.00	\$683.00	\$1,036.35	\$606.00	-\$344.35	-13.77%
Postage/Mailing	\$200.00	\$0.00	\$0.00	\$0.00	\$166.00	\$34.00	17.00%
Employee Mileage/Meals	\$800.00	\$182.52	\$166.51	\$27.25	\$0.00	\$423.72	52.97%
Educational/Training Serv	\$4,000.00	\$240.00	\$60.00	\$168.00	\$1,325.00	\$2,207.00	55.18%
Maint-Office/Computer Equip	\$2,000.00	\$1,357.18	\$276.51	\$476.98	\$204.83	-\$315.50	-15.78%
Dues/Memberships	\$500.00	\$0.00	\$0.00	\$0.00	\$50.00	\$450.00	90.00%
Total Admin Expenses	\$104,285.00	\$26,177.88	\$22,278.11	\$23,293.34	\$20,969.28		
Prescriptions/Med Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Inpatient/Outpatient	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Personal Items/Clothing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Food/Provisions	\$8,000.00	\$3,000.00	\$1,960.00	\$1,000.00	\$2,000.00	\$40.00	0.50%
Taxable Items	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Rent Payments	\$7,500.00	\$2,349.82	\$376.00	\$3,745.00	\$997.20	\$31.98	0.43%
Mortgage Payments	\$5,000.00	\$985.25	\$0.00	\$388.35	\$1,177.88	\$2,448.52	48.97%
Utilities (Elec & Gas)	\$3,000.00	\$677.78	\$1,207.12	\$579.97	\$0.00	\$535.13	17.84%
Utilities (Electric)	\$6,000.00	\$2,453.48	\$173.12	\$46.45	\$513.21	\$2,813.74	46.90%
Water Payments	\$2,000.00	\$471.53	\$125.63	\$150.27	\$0.00	\$1,252.57	62.63%
Natural Gas Payments	\$2,000.00	\$258.54	\$924.00	\$981.72	\$801.41	-\$965.67	-48.28%
Fuel Oil/Propane Payments	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	100.00%
Other Transportation (RIDE)	\$10,000.00	\$2,736.08	\$2,315.43	\$3,492.48	\$4,547.00	-\$3,090.99	-30.91%
Funeral Services	\$3,000.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$150.00	5.00%
Care-Graves/Markers	\$2,500.00	\$924.24	\$924.24	\$0.00	\$1,577.52	-\$926.00	-37.04%
Medical/Health Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$51,000.00	\$13,856.72	\$8,005.54	\$10,384.24	\$14,464.22	\$4,289.28	
Fica-County Portion	\$6,700.00	\$1,725.90	\$1,503.14	\$0.00	\$1,086.06	\$2,384.90	35.60%
IPERS-County Portion	\$8,300.00	\$2,167.70	\$1,943.68	\$2,172.40	\$1,365.73	\$650.49	7.84%
Employee Group Insurance	\$24,494.00	\$5,396.43	\$5,427.26	\$637.55	\$3,615.94	\$9,416.82	38.45%
	\$39,494.00						

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	10/01/19	10/2022, 11/2022, 12/2022	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, Iowa	T&L Properties PO Box 456 Granger, Iowa 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

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.

UTILITY EXPENDITURES

Client Last Name (In Alphabetic Order)	Client First Name	Client Street Address (No PO Box)	Vendor Name	Type of Service	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
Total										256.00	256.00

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".



EXCLUSIVE DEALS ON SMARTPHONES AND TABLETS FOR GOVERNMENT CUSTOMERS

Requires government account, new line, eligible service plan, eligible smartphone or tablet, 24 mo. service plan and credit approval. Credit varies. Taxes, fees and additional terms apply.

Enjoy the freedom to choose the devices that work best for your team.

Smartphone Offers:¹

Samsung Galaxy S23 128GB: \$25

Samsung Galaxy S22 128GB: \$0.01

Samsung Galaxy XCover6 Pro: \$0.01

iPhone 13 128GB: \$99

iPhone 13 mini 128GB: \$0.01

iPhone 12 64GB: \$0.01

Tablet Offers:²

Samsung Galaxy Tab S7 FE 5G: \$70

Samsung Galaxy Tab S8+: \$500

iPad 9th Gen 64GB: \$59

iPad 10th Gen 64GB: \$199

iPad mini 6th Gen 64GB: \$249

iPad Air 5th Gen 64GB: \$349



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¹When you add a line on our Government Unlimited Voice Msg Data or First Responder Smartphone plan.

²When you add a line on our Government Unlimited Data Connected Device or First Responder Connected Device plan.

Things we want you to know: New line on government account and 24-month service agreement required. Eligible plans: Government Unlimited Voice Msg Data, Government Unlimited Data Connected Device, First Responder Smartphone Unlimited, First Responder Connected Device Unlimited. Eligible smartphones: iPhone 14, 13 and 12 Series; Galaxy S23 and 22 Series; Galaxy X Series. Eligible Tablets: Galaxy Tab S Series; iPad, iPad Air, iPad Pro, iPad mini Series. Upfront credit toward selected device issued by 2nd bill cycle. Credit varies by device. Limited time offer. State contract customers not eligible. Credit approval required. Additional terms apply. See [UScellular.com/terms](https://uscellular.com/terms) for details including obligations to serve Kansas customers. Price protection applies to the monthly recurring charge (MRC) for service plans existing as of May 6, 2022. MRC's are price protected through at least December 31, 2024. See [UScellular.com/terms](https://uscellular.com/terms) for details including obligations to serve Kansas customers. ©2023 UScellular PID0065-LBH-039-0323

