

AGENDA

MARSHALL COUNTY

COMMISSION OF VETERANS AFFAIRS

101 E Main Street, Marshalltown, IA 50158

2:00 PM May 7, 2024

The Marshall County Commission of Veterans Affairs will meet in the Veterans Affairs office conference room, 101 E. Main St, Marshalltown, Iowa. The Commission will consider such necessary business as may come before it. Persons having business with the Commissioner of Veterans Affairs must submit a proposed agenda of items in writing to the Marshall County Veterans Affairs office, 101 E Main Street, Marshalltown, Iowa 50158.

Commissioners: Chair Bob Grimes, Randy Kessler, David Streets, Ex-Officio member Board of Supervisor Representative: Jarret Heil.

PROPOSED AGENDA:

1. Call to Order by Commission Chair Grimes.
2. Pledge of Allegiance.
3. Roll Call.
4. Approval of Minutes: Motion by __, second by __ to approve minutes as presented. Roll call vote: __. *Document: Regular Meeting of March 13, 2024.*
5. Presentation of claims and approval. Motion by __, second by __ to approve claims as presented. Roll call vote: __. *Document: Year to Date Expenditures.*
6. Monthly meeting date change, 1st Tuesday of the Month at 2:00 PM.
7. Director's Report.
 - a. Memorial Day Ceremony, Courthouse Square 10:30 am
 - b. Veteran Memorial project update
 - c. New VA van, new logo
 - d. Van Volunteers needed
8. Commissioner's Report.
9. Public comments.
10. Adjourn. Time: __

Kevin Huseboe
Executive Director, Veterans Affairs



OFFICE OF VETERANS AFFAIRS

MARSHALL COUNTY, IOWA

101 E. Main St
Marshalltown, IA 50158
Phone (641) 754-6335

Commissioners:
Bob Grimes, Chairman
Randy Kessler
David Streets

MARSHALL COUNTY COMMISSION OF VETERANS AFFAIRS MEETING Regular Meeting – March 13, 2024

The meeting was called to order at 1:00 pm by Chairman Bob Grimes. Also in attendance were Commissioners Randy Kessler and Dave Streets, Executive Director Kevin Huseboe, County Veterans Service Officer Shari Coughenour, and Ex-officio member Board of Supervisor Chair Jarret Heil.

Roll Call: Present: Grimes, Kessler, Streets. Huseboe led the Pledge of Allegiance.

Streets moved to approve regular minutes dated February 14, 2024, second by Kessler. Motion carried 3-0.

Streets moved to approve the claims as presented, second by Kessler. Motion carried 3-0.

Streets moved to adopt Resolution authorizing payment of the recurring copier invoices from Xerox and RK Dixon, due upon receipt, to be paid as per contract previously authorized, second by Grimes. Resolution adopted 3-0.

Reports:

- a) Discussion: Current Fiscal Year expenditure report, ending as of February 2024.
- b) Discussion: Stats – number of veteran served / types of VA forms filed.

Grimes moved to approve the Marshall County Veteran Affairs Bylaws, second by Kessler. Motion carried 3-0.

Director Report: 1) Rotary Club: Mike Olson spoke at Rotary Club re: processing of claims and memorial project. 2) Memorial Project update: working with Construct Inc to provide a bid for the foundation, quotes due April 2. The design team is working on the murals. Three 20' flag poles will have solar lighting. Groundbreaking scheduled for April 10. 3) Staff from Ernst & Grassley here today 4) Meeting with Lennox & Emerson to discuss volunteer opportunities for their employees, possible van drivers 5) VA rules changed effective March 5, 2024 to expand VA health care coverage to include veterans exposed to toxic substances without respect to service connectivity or income.

Commissioner Report: New VA Clinic expected to be open late spring, with three new physicians.

There were no public comments.

The meeting adjourned at 1:56 pm.

Respectfully submitted,

Kevin Huseboe,
Executive Director

*The Mission of the Marshall County Veteran Affairs Commission is to assist all
Veterans of Marshall County and other veterans with their VA Disability Claims*

Stats - Monthly Reporting

Month	New Veterans Added	MARSHALL	TAMA	HARDIN	GRUNDY	JASPER	POWE-SHIEK	STORY	POLK	BUTLER	HAMILTON	LINN	CERRO GORDO	BLACK HAWK	POTTAWATTAMIE	MARION	KOSSUTH	MAHASKA	OTHER STATES
2024-01 JAN	11	9	1																1
2024-02 FEB	8	6										1		1					
2024-03 MAR	7	4	2										1						
2024-04 APR	11	6	1		1	1		1											1
2024-05 MAY	0																		
2024-06 JUN	0																		
2024-07 JUL	0																		
2024-08 AUG	0																		
2024-09 SEP	0																		
2024-10 OCT	0																		
2024-11 NOV	0																		
2024-12 DEC	0																		
TOTAL	37	25	4	0	1	1	0	1	0	0	0	1	1	1	0	0	0	0	2

Other States:

Month	Total	COLORADO	IDAHO	TEXAS	ILLINOIS		
2024-01 JAN	1			1			
2024-02 FEB	0						
2024-03 MAR	0						
2024-04 APR	1				1		
2024-05 MAY	0						
2024-06 JUN	0						
2024-07 JUL	0						
2024-08 AUG	0						
2024-09 SEP	0						
2024-10 OCT	0						
2024-11 NOV	0						
2024-12 DEC	0						
TOTAL	2	0	0	1	1	0	0

Stats - Monthly Reporting

Month	TOTAL REPORTS	10-10EZ	10-10EZR	10-10HS	20-0995 SUPP CL	20- 0996 HIGHER REV	21- 0966 INTEN T	21-22 POA	526EZ CLAIM	21-527	21- 534	21- 0969	SF-180	SF1199A	APPEAL
2024-01 JAN	64	4	1		4		13	23	16		1			2	
2024-02 FEB	65	4		1	5		11	22	17		2			3	
2024-03 MAR	92	3	3		16	1	17	30	18		2		2		
2024-04 APR	75	9	1		10	16		19	13	2	2	1	1	1	
2024-05 MAY	0														
2024-06 JUN	0														
2024-07 JUL	0														
2024-08 AUG	0														
2024-09 SEP	0														
2024-10 OCT	0														
2024-11 NOV	0														
2024-12 DEC	0														
Totals	296	20	5	1	35	17	41	94	64	2	7	1	3	6	0

KEY

21-22 Appointment of Veterans Service Organization

21-0966 Intent to File

21-526EZ Application for Disability Compensation and Related Compensation Benefits

21P-527EZ Application for Pension

21-527 Income-Net Worth and Employment Statement

21P-0969 Income And Asset Statement In Support Of Claim For Pension Or Parents' Dependency And Indemnity Compensation (DIC)

21P-534a Application For Dependency And Indemnity Compensation By A Surviving Spouse Or Child - In-Service Death Only

21P-534EZ Application for DIC, Death Pension, and/or Accrued Benefits

21-534 Widow or Child -- DIC, Death Pension, and Accrued Benefits

20-0995 Decision Review Request: Supplemental Claim

20-0996 Decision Review Request: Higher-Level Review

9 Appeal to BVA

SF1199A - Application to change banking information

SF180 - NARA Records Request

SF1199A - Application to change banking information

10-10 EZ Application for Health Benefits

10-10 EZR Health Benefits Renewal

10-10HS Request for Hardship Determination

IOWA TRUST ALLOCATION MONIES

09/27/2023	Item - 7420009 : Vendor - AMSTERDAM	300 COUNT TOTE BAGS	\$541.95
10/11/2023	Item - 2024-BERET : Vendor - MARSHALLTOWN VFW AMERICAN LEGION	30 BERETS FOR HONOR GUARD	\$1,169.70
10/11/2023	Item - BANNER C. WATSON : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER FOR CARROLE J. WATSON	\$250.00
10/11/2023	Item - BANNER - F. L. GLICK : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER FOR FRANK LEWIS GLICK	\$250.00
10/11/2023	Item - BANNER - D JUDGE : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER FOR DARWIN L JUDGE	\$250.00
10/11/2023	Item - BANNER S. NISELY : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER SCOTT E NISELY	\$250.00
10/11/2023	Item - BANNER F. J. FLETCHER : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER FRANK "JACK" FLETCHER	\$250.00
10/11/2023	Item - BANNER - H PHIPPS : Vendor - MARSHALLTOWN CENTRAL BUSINESS DISTRICT	BANNER - HARRY C PHIPPS	\$250.00
11/22/2023	Item - 7418937 : Vendor - AMSTERDAM	GEL PENS VA BRANDED	\$367.25
11/22/2023	Item - 7442553 : Vendor - AMSTERDAM	VET AFFAIRS MINI NOTEBOOKS	\$842.07
11/22/2023	Item - 7431378 : Vendor - AMSTERDAM	2024 CALENDARS	\$884.65
11/22/2023	Item - 123419 : Vendor - MINUTE MAN COPY CENTER	MEMORIAL PROJECT POSTER	\$410.96
12/06/2023	Item - 113444723 : Vendor - NATIONAL PEN CO LLC	250 GUNMETAL KEYCHAINS	\$162.50
12/06/2023	Item - 113457283 : Vendor - NATIONAL PEN CO LLC	500 ROSEGOLD KEYCHAINS	\$420.90
12/06/2023	Item - 113447229 : Vendor - NATIONAL PEN CO LLC	250 BLACK KEYCHAINS	\$162.50
01/17/2024	Item - INV3320071 : Vendor - CARDIO PARTNERS, INC	AED DONATED TO AMERICAN LEGION	\$1,397.35
01/17/2024	Item - 000175 : Vendor - TIMES REPUBLICAN	TIMES REPUBLICAN	\$115.00
01/17/2024	Item - 000215 : Vendor - TIMES REPUBLICAN	VETERANS DAY SALUTE	\$150.00
02/14/2024	Item - NAN 01.10.24 : Vendor - U S BANK	TOPFLAGS FOR VA	\$51.98
02/28/2024	Item - 113584771 : Vendor - NATIONAL PEN CO LLC	PENS FOR OUTREACH	\$641.95
			Spent 8,818.76
			Left 1,181.24

VA & GEN ASSIST EXPENDITURE WORKSHEET FY24 AMENDMENT FY25 BUDGET

Account Number	Description	2021-2022 Total Activity	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 YTD 04/30/2024	+/- Current	2023-2024 Chg Amt	2024-2025 Dept Req	
GENERAL BASIC - GENERAL ASST GENERAL WELFARE SERV									
0001-19-3110-000-30600	MEDICAL CARE-RELIEF	813.00	-	1,500.00	-	100.0%	1,500.00	1,500.00	
0001-19-3110-000-34000	RENT-RELIEF	9,765.00	11,265.82	10,000.00	300.00	97.0%	10,000.00	10,000.00	
0001-19-3110-000-34100	UTILITIES-RELIEF	85.46	877.27	3,000.00	-	100.0%	3,000.00	3,000.00	
0001-19-3110-000-35400	TRANSPORTATION/RELIEF	100.00	-	1,000.00	-	100.0%	1,000.00	1,000.00	
	GENERAL ASSISTANCE DEPARTMENT TOTAL	10,763.46	12,143.09	15,500.00	300.00		15,500.00	15,500.00	
GENERAL BASIC - SERVICES TO MILITARY VETERANS - ADMIN									
0001-21-3200-000-10010	SALARIES-OFFICERS	27,295.20	35,568.06	43,700.00	36,498.20	16.5%		-	
0001-21-3200-000-10020	SALARIES-DEPUTIES/ASSISTANTS	16,922.93	24,264.86	33,800.00	24,320.79	28.0%		-	
0001-21-3200-000-10030	SALARIES-OTHER HELP	3,719.86	1,500.00	1,900.00	850.00	55.3%		-	
0001-21-3200-000-11900	EMP BEN-R-FHRA CO SHARE	18.68	-	-	-		-	-	
0001-21-3200-000-23000	VOLUNTARY DRIVERS MEETING EXP	105.56	-	800.00	648.00	19.0%	800.00	800.00	
0001-21-3200-000-26000	OFFICE SUPPLIES	640.95	1,639.74	1,800.00	1,139.54	36.7%	1,800.00	2,200.00	COPY PAPER INCREASE
0001-21-3200-000-29999	MISCELLANEOUS SUPPLIES	752.21	-	500.00	21.90	95.6%	500.00	500.00	
0001-21-3200-000-41200	POSTAGE	394.00	492.00	600.00	-	100.0%	600.00	600.00	
0001-21-3200-000-41300	TRAVEL EXPENSE	1,170.47	251.96	2,500.00	465.50	81.4%	2,500.00	2,500.00	
0001-21-3200-000-41800	VA COUNTY ALLOCATION PROGRAM	10,000.00	9,999.82	10,000.00	8,818.76	11.8%	10,000.00	10,000.00	*Iowa Trust Monies for Outreach
0001-21-3200-000-42140	HARDWARE MAINTENANCE	-	-	-	-		-	-	
0001-21-3200-000-42210	SCHOOL OF INSTRUCTION	940.00	650.00	1,000.00	300.00	70.0%	1,000.00	1,000.00	
0001-21-3200-000-48700	LICENSES/FEES	50.00	200.00	200.00	150.00	25.0%	200.00	200.00	
0001-21-3200-000-62401	VETERANS MEMORIAL	-	-	-	-		-	-	
0001-21-3200-000-63500	MOTOR VEHICLES	3,000.00	3,000.00	3,000.00	3,000.00	0.0%	3,000.00	3,000.00	
0001-21-3200-000-63600	EQUIPMENT/OFFICE MACHINES	-	2,008.19	2,250.00	1,820.23	19.1%	2,250.00	2,500.00	COPIER LEASE INCREASE
0001-21-3200-000-63610	FURNITURE/FIXTURES	-	-	-	1,513.08		-	-	
0001-21-3200-000-64600	SOFTWARE	898.00	898.00	1,000.00	900.00	10.0%	1,000.00	1,000.00	
GENERAL SUPP - SERVICES TO MILITARY VETERANS - ADMIN									
0001-21-3210-000-29800	FUNERAL EXPENSE/GRAVE MARKER	200.00	650.80	1,000.00	-	100.0%	1,000.00	1,000.00	
0001-21-3210-000-30600	MEDICAL CARE-RELIEF	-	-	0.00	53.00	-530000%	-	-	Veterinary Services for Veteran's cat
0001-21-3210-000-34000	RENT-RELIEF	1,200.00	300.00	2,000.00	900.00	55.0%	2,000.00	2,000.00	
0001-21-3210-000-34100	UTILITIES-RELIEF	1,047.68	942.62	1,500.00	137.84	90.8%	1,500.00	1,500.00	
0001-21-3210-000-35400	TRANSPORTATION/RELIEF	-	-	-	-		-	-	
GENERAL SUPP - SERVICES TO MILITARY VETERANS - ADMIN									
0002-21-3200-000-11000	EMP BEN--FICA CO SHARE	3,663.82	4,693.48	6,000.00	4,717.64	21.4%		-	
0002-21-3200-000-11100	EMP BEN--IPERS CO SHARE	4,289.02	5,614.89	7,400.00	5,748.25	22.3%		-	
0002-21-3200-000-11300	EMP BEN--HEALTH INS CO SHARE	388.77	-	-	-		-	-	
0002-21-3200-000-11310	EMP BEN--LIFE INS CO SHARE	1.28	-	-	-		-	-	
0002-21-3200-000-11320	EMP BEN--DENTAL CO SHARE	21.77	-	-	-		-	-	
0002-21-3200-000-11710	EMP BEN--LTD CO SHARE	2.38	-	-	-		-	-	
0002-21-3200-000-11720	EMP BEN--STD CO SHARE	7.56	-	-	-		-	-	
0002-21-3200-000-11901	EMP BEN--R-FHRA ADMIN	3.90	-	-	-		-	-	
	VETERAN AFFAIRS DEPARTMENT TOTAL	98,260.96	116,960.60	120,950.00	92,002.73	0.24	28,150.00	28,800.00	
						28,947.27			

<u>Memorial Project</u>			
<u>Description</u>	<u>Estimates/Invoices</u>	<u>Donations</u>	<u>Balance</u>
Granite - original quote	\$ 120,000.00		\$ 120,000.00
Granite - contingency	\$ 10,000.00		\$ 130,000.00
Slab/Foundation	\$ 4,320.00		\$ 134,320.00
Flagpoles	\$ 4,859.00		\$ 139,179.00
Lighting	\$ 7,850.00		\$ 147,029.00
Ongoing Support	\$ 10,000.00		\$ 157,029.00
			\$ 157,029.00
			\$ 157,029.00
			\$ 157,029.00
			\$ 157,029.00
seed sodding ??	\$ 2,000.00		\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
			\$ 159,029.00
Received Donations		\$ (130,160.00)	\$ 28,869.00
Pledged		\$ (20,000.00)	\$ 8,869.00
	\$ 159,029.00	\$ (150,160.00)	