

IOWA DEPARTMENT OF VETERANS AFFAIRS



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HOUSE OF REPRESENTATIVES

Allocation Program for Veterans

Status Report on the Implementation of
2008 Iowa Acts, Chapter 1130, section 35B.6

October 1, 2010

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I. OVERVIEW OF THE ALLOCATION MONEY FOR COUNTY VETERANS AFFAIRS

The 2008 Iowa Acts, Chapter 1130, section 2 created the county commission of veteran affairs fund. The purpose and legislative intent of this fund are to assist county commissions of veteran affairs in complying with legislative requirements for employing a county veteran service officer who is nationally accredited through the National Association of County Veterans Service Officers (NACVSO); who is occupied in veterans affairs for a minimum number of hours; and who maintains an office in a location owned or leased by the county. Funding is allocated annually to counties pursuant to a standing appropriation by general assembly to the Iowa Department of Veterans Affairs. The General Assembly appropriated \$990,000 to fund this program.

The department shall annually allocate \$10,000 to each county from the county commissions of veteran affairs fund. In order to qualify for the allocation, a county must agree to expend the allocation for the administration and maintenance of the county commission of veteran affairs office and staff must agree to maintain its current level of spending from the previous fiscal year.

Iowa code requires each participating county to submit a detailed report to Iowa Department of Veterans Affairs at the end of the fiscal year in which the allocation was received. This report is used by Iowa Department of Veterans Affairs to identify how each county increased services to veterans with the allocation monies. The department is then required to submit a report by October 1st of each year to the General Assembly summarizing the impact of the allocation program on increasing services to veterans at the county level.

II. REPORT FINDINGS

Iowa Department of Veterans Affairs end of fiscal year report indicates that \$99,000.00 of those funds issued has been awarded. The following chart is an accounting of the FY10 income and expenditures.

FY10 Allocation Summary:	
\$990,000.00	Appropriated
\$11,969.46	Unspent allocated money
978,030.54	Total spent

Some of the most popular uses reported:

- New offices
- Office furniture – desks, file cabinets, table and chairs.
- Increased office hours or personnel
- Computer - including laptops
- VIMS software
- Copier
- Printer
- Office supplies
- Office rent
- Phone
- Outreach
- State and National training

These uses of allocation monies all indicate an increase of services to veterans. New offices were one of the most popular uses. Several county directors were proactive in using the grant to open leased office space to comply with legislation that went into effect July 1, 2009 and will provide additional federal benefits to their county. The new office space also gave county offices more exposure to veterans.

Computers and office equipment have enabled better communication among the Iowa Department of Veterans Affairs office and the county offices. It has improved performance by enabling county offices to process claims quicker, access information more easily, develop records, and in many cases be more mobile and accessible to veterans and their families.

An important use of funds is training at the national level. At this training, county directors are able to receive information on new programs and available benefits. It also provides them the opportunity to speak and network ideas with other directors. The expanded training provides the veteran with a trained and knowledgeable individual at the county level to assist them in accessing benefits.

Advertisements, pamphlets and articles were provided with some of the reports and are a good example of how the allocation monies can expand public awareness of their offices and services. Marketing is an important tool for providing all veterans the benefits and services they rightfully deserve. Without getting information to the veterans, it is unlikely they will attempt to access their federal benefits. Sometimes the only way to identify unserved veterans is to advertise.

ATTACHMENT

“A”

CHAPTER 7
COUNTY COMMISSION OF VETERANS AFFAIRS FUND

801—7.1(1) Purpose. 2008 Iowa Acts, chapter 1130, section 2, created the county commission of veterans affairs fund. The purpose and legislative intent of this fund are to assist county commissions of veterans affairs in complying with the legislative requirements for employing a county veterans service officer who is nationally accredited through the National Association of County Veterans Service Officers (NACVSO); who is occupied in veterans affairs service pursuant to the Iowa Code section 35B.6 as amended by the 2008 Iowa Acts, chapter 1130, for a minimum number of hours; and who maintains an office in a location owned or leased by the county. Funding is allocated annually to counties pursuant to a standing appropriation by the general assembly to the Iowa department of veterans affairs.

7.1(2) Allocation amount. The department shall annually allocate \$10,000 to each county from the county commission of veterans affairs fund. In order to qualify for the allocation, a county must agree to expend the allocation pursuant to the Iowa code section 35B.6 as amended by the 2008 Iowa Acts, chapter 1130, for the administration and maintenance of the county commission of veterans affairs office and staff and must also agree to maintain its current level of spending from the previous fiscal year. Moneys remaining in the county commission of veterans affairs fund after the allocations have been distributed to the counties shall be used by the department to provide for a county commission of veterans affairs training program as outlined in rule 801—7.2(35A, 35B). During fiscal year 2010, the department shall use account funds to arrange for an accreditation course by NACVSO to be held in the state. Following fiscal year 2010, the department shall arrange for an accreditation course by NACVSO to be held in this state when necessary.

7.1(3) Allocation report. County shall submit a written report to the department 30 days following the end of the fiscal year in which the allocation was received. The report shall provide as assessment of the county veterans affairs services, including verification of an office and hours of employment, and documentation that the county veterans service officer is performing required duties pursuant to the Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130. The allocation report shall also contain a final report on county veterans affairs expenditures for the fiscal year in which the allocation was received and the expenditure report from the previous fiscal year. Information provided in this report shall be used by the department to comply with rule 801—7.3(35A, 35B).

7.1(4) Recovery of funds. The department shall be the entity charged with the recovery of county commissions of veterans' affairs fund allocations from the counties under the following circumstances:

a. Unauthorized use. Counties expending a portion of the allocation on items that do not provide services to veterans pursuant to Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130 will be required to return the unauthorized funds to the state of Iowa.

b. Maintenance of effort. Counties not maintaining their previous fiscal year's spending levels will be considered to have supplanted county funding with state allocation funds. Counties not complying with their maintenance of effort will be required to return the supplanted portion to the state of Iowa pursuant to the Iowa Code section 35A.16(3) as enacted by 2008 Iowa Acts, chapter 1130, as amended by 2009 Iowa Acts, House file 283.

c. Noncompliance. Counties that are not in compliance with the requirements of Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130, and 2009 Iowa Acts, House File 283, and Iowa Code section 35B.12 on June 30 of each fiscal year will be required to return all moneys received during that fiscal year to the county commissions of veterans affairs fund pursuant to Iowa Code section 35A.16(3) as enacted by 2008 Iowa Acts, chapter 1130, and amended by 2009 Iowa Acts, House File 283. Counties that are deemed noncompliant due to the termination or resignation of an employee shall not be required to return the state allocation if an employee is hired within two months of the previous employee's separation.

7.1(5) *Appeals.* Applicants that are dissatisfied with the decision of the Iowa department of veterans' affairs may file an appeal with the Iowa commission of veterans affairs. The written appeal must be within 15 working days of the date of the notice of decision; must be based on a contention that the process was conducted outside the statutory authority, violated state or federal law, policy or rules, did not provide adequate public notice, was altered without adequate public notice, or involved conflicts of interest by staff; and must include a request that the commission review the decision and the reasons for the appeal. The Iowa commission of veterans' affairs shall review the appeal at its next regularly scheduled meeting and shall issue a final decision.

801—7.2 (35A, 35B) County commission of veterans affairs training program. The department shall provide training for county veterans service officer in accordance with Iowa Code section 35A.5(9) as amended by 2008 Iowa Acts, chapter 1130, and Iowa Code section 35A.17 as enacted by 2008 Iowa Acts, chapter 1130.

7.2(1) Training provided by the department shall meet the continuing education requirements as established by NACVSO and shall ensure that each officer and support staff are proficient in the use of electronic mail, computers, and the internet in order to access information regarding facilities, benefits, and services available to veterans and their families.

7.2(2) A county veteran service officer shall attend and support staff may attend an annual school of instruction provided by the department or a national school of accreditation provided by NACVSO. After attending the annual school of instruction or national school of accreditation, the county veteran service officer must present to the department a certificate of satisfactory completion of national accreditation training from NACVSO. The department shall certify the possession of a document indicating that the county veteran service officer has completed a course of accreditation and satisfactorily passed an examination for NACVSO accreditation. County veteran service officers shall be certified by the department by June 30, 2010, or within one year from the date of appointment.

7.2(3) A county veteran service officer shall maintain certification to remain in office.

a. To maintain certification, a county veteran service officer shall attend an annual school of instruction and meet the continuing education requirements of NACVSO for accreditation. The department shall issue an Iowa certificate of training to the county veteran service officer upon completion of the NACVSO continuing education requirements or upon issuance of a certificate of accreditation by NACVSO.

b. Attendance at training courses sponsored and directed by veterans organizations other than the department or NACVSO may be substituted for the annual school of instruction if the training is sufficient to meet NACVSO accreditation continuing education requirements.

c. County veteran service officers who fail to become accredited by June 30, 2010, or within one year of the beginning their employment as provided for in the Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130, and 2009 Iowa Acts, house File 283, shall be removed from their position by the chair of the county commission of veterans affairs. Knowing violation of this provision constitutes noncompliance as provided in paragraph 7.1(4)(c) and individuals who knowingly fail to comply may be charged with a serious misdemeanor for non-felonious misconduct in office as provided by Iowa Code section 721.2(6).

7.2(4) The annual school of instruction and all associated materials will be provided at the expense of the department.

7.2(5) Travel and lodging expenses incurred while attending the annual school of instruction shall be covered by the respective county.

7.2(6) The executive director shall maintain documentation regarding the school of instruction including, but not limited to, agendas, presentation dates, attendees, certificate of satisfactory completion of accreditation or continuing education training, and the issuance of certificates of training.

7.2(7) Inquiries regarding an annual school of instruction shall be directed to the executive director at the address set out in 801—subrule 1.3(1). The executive director shall answer such inquiries.

7.2(8) Disputes regarding the annual school of instruction, certificates of training, and related matters shall be reviewed by the chairperson of the commission, will render a decision within 10 days of receipt of all relevant facts and supporting material. Disputes that are not resolved by the chairperson shall be referred to the commission. Members of the commission will render a decision within 20 days of receipt of all relevant facts and supporting materials. The decision of the commission shall be final.

801—7.3 (35A, 35B) Report to general assembly.

7.3(1) Report. The department shall annually within 60 days of the end of the fiscal year report to the general assembly on the following matters:

a. Information related to compliance with the requirements found in the Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130, and 2009 Iowa Acts, house File 283, and Iowa Code section 35.12 during the previous year.

b. The weekly operating schedule of each county commission of veterans affairs office maintained pursuant to the Iowa Code section 35.B6 as amended by 2008 Iowa Acts, chapter 1130, and 2009 Iowa Acts, House File 283.

c. The number of hours of veterans' services provided by the executive director or the administrator of each county commission of veterans affairs during the previous fiscal year.

d. Population of each county, including the number of veterans residing in each county.

e. The total amount of compensation, disability benefits, or pensions received by the residents of each county under laws administered by the United States Department of Veterans Affairs.

f. An analysis of the information contained in paragraphs 7.3(1) "a" through "e" of this subrule.

7.3(2) County veteran affairs office assistance. Each county commission of veteran affairs shall provide information required in paragraphs 7.3(1) "a" through "c" to enable the department to complete the report. County officers will be provided with a form to return to the department by August 1 of each year.

7.3(3) Report submission. The annual report shall be provided to the president of the Iowa Association of County Veterans Service Officers prior to being presented to the general assembly. Each county veteran affairs office, board of supervisors, and the Iowa commission of veterans affairs shall receive an electronic copy of the submitted report.

ATTACHMENT “B”



IOWA DEPARTMENT OF VETERANS AFFAIRS



Camp Dodge, Building A6A
7105 NW 70th Avenue
Johnston, Iowa 50131-1824
Telephone: 515-242-0027 or 1-800-838-4692
Fax: 515-242-5659

Report of Activities Allocation Program for Veterans (FY10) Report to be returned to IDVA by July 31, 2010

Instructions on last page

Date:

COUNTY CONTACT INFORMATION:

County:
Contact Name and Title:
Telephone Number:
Email Address:
Complete Mailing Address:

Number of Commission Members:
Full Time Staff (40 hours/ week):

- Director;
- Assistant(s) (number)

Part Time Staff (less than 40 hours/ week):

- Director (hours/week)
- Assistant(s) (hours/week)

Other County Employees Performing Function:

Title/ other duties

Hours Spent Weekly on Commission Business:

AUDITOR CONTACT INFORMATION:

Contact Person:
Telephone Number:
Email Address:
Complete Mailing Address:

PART I: COMMISSION BUDGET – FY10

Commission’s FY10 Budget:

Staff Salaries: Budgeted Expended

Commission’s anticipated (or actual) budget reversion to county:

PART II: COMMISSION EXPEDITURE REPORT – FY10

Commission’s FY10 Expenditure report (please include):

PART III: ALLOCATION INFORMATION

FY10 funds

1. Amount of Allocation awarded FY10: **\$10,000.00**
2. Amount of Allocation spent in FY10 (FY10 funds only):
3. Amount of unspent Allocation funds remaining end of FY10:

PART IV: BRIEF SUMMARY OF USES FOR FY10 ALLOCATION FUNDS:

Amount (\$)	Use (ex: brochures)	Impact on veteran services (ex: Able to pass out 50 brochures during fair and helped six more veterans)

PART V: OTHER COMMENTS

Please note: Proof of the use of the funds from your listing of the amounts spent and on what. Supporting documentation, i.e. receipts, invoices, payroll records (if used for salaries) may be required for auditing purposes.

****All unspent allocation funds must be sent back to the State of Iowa****

FY10 REPORT OF ACTIVITIES INSTRUCTIONS

Contact information:

- Enter contact information here

Part I: Commission Budget – FY10 (See County Auditor for assistance as needed)

1. Enter the amount of the Commission's budget for FY10
2. Enter the amount budgeted for salaries; amount expended for salaries
3. Enter the amount of anticipated budget revision to county

Part II: Commission Expenditure Report – FY10

- Enter the amount of Commissions budget for FY10

Part III: Allocation Information

1. Amount of allocation received for FY10
2. Enter the amount of allocation spent FY10
3. Enter amount of any unspent FY10 allocation money. Are there any leftover funds at the end of FY10?

Part IV: Brief Summary of uses for FY10 allocation funds

1. **Amount** – provide dollar amount of expense
2. **Use** – enter use of funds
3. **Impact on veterans** – how many veterans has this service helped

Examples:

\$2000, computer, process 5 more applications in a day when previously could only process 5 in 2 days.

\$100, advertising in local paper, 10 more veterans visits office monthly.

Part V: Other Comments

Provide additional feedback or comments

ATTACHMENT

“C”



STATE OF IOWA

CHET CULVER
GOVERNOR
PATTY JUDGE
LT. GOVERNOR

IOWA DEPARTMENT OF VETERANS AFFAIRS
EXECUTIVE DIRECTOR, PATRICK J. PALMERSHEIM

September 24, 2010

Dear County Auditor & Supervisors:

Please note: This is a revised allocation letter replacing the original allocation letter sent with your counties allocation check in August 2010. I have highlighted the changes to make it easier to read.

On July 1, 2010, each county in the state was required to have (1) a veterans affairs office that is owned or leased by the county, and (2) an employee occupied in veteran affairs duties for a minimum amount of hours as follows:

- Counties with a population of 30,000 or less – 20 hours per week
- Counties with a population of 30,001 to 60,000 – 30 hours per week
- Counties with a population of 60,001 or greater – 40 hours per week

Iowa Code also provides a job description for county Executive Directors or Administrators. This description states that county offices will assist veterans in applying for state, federal, and county benefits. In order to fulfill this job description, each county Executive Director or Administrator must be certified by IDVA as accredited by the National Association of County Veteran Service Officers (NACVSO). Executive Directors and Administrators will also be trained on e-mail, internet, and general computer usage. Certification by the department (national accreditation and continuing education), is a condition of employment and must be obtained by June 30, 2010, or within one year of employment.

The provided allocation is intended to assist your county in complying with the above requirements (Iowa Code section 35B.6). **Therefore, this allocation should be used for the operational expenses of running your county VA office; employee salaries, support staff, office rent, office utilities, outreach, training, office equipment, and computers. This is not an exclusive list. However, this allocation funding is not to be used for direct assistance to veterans either living or deceased; that assistance should come from county expenditures.**

In order to assist the County Commissions of Veterans Affairs in maintaining their accreditation with NACVSO, the Iowa Department of Veterans Affairs (IDVA) will be providing a school of instruction in Des Moines on October 19, 20 & 21 at the Holiday Inn on Merle Hay Road. This training will provide a minimum of 16 hours of CEU's which will ensure NACVSO accreditation for those who still need the entire 16 CEU's.

In addition, those who attended the spring school and still need 3 CEU's may participate in the afternoon block of instruction on the 19th.

IDVA wants to clarify a question that has been asked about the "requirement for attendance" at our fall school of instruction on October 19, 20 & 21st in Des Moines. IDVA encourages everyone to get as much training as possible. Changes occur constantly with the application process for veterans to apply and receive VA benefits.

Changes have taken place since the national training was held in June in St. Paul however, for those who attended national training there is no requirement to meet any state CEU requirements to attend the fall training other than getting updated information.

A block of rooms is reserved at the Des Moines Holiday Inn, 4800 Merle Hay Road, at a rate of \$75 for a double queen. The cut-off date is Sept 26, 2010. Call 1-800-465-4329 or 515-278-4755 to mark your reservation.

You will be receiving registration and agenda information by e-mail in the next couple of weeks.

There will be no county commissioner training this fall.

Finally, there are several instances where the allocation or a portion of the allocation will be required to be returned to the State of Iowa.

***Unauthorized use** - Counties expending a portion of the allocation on items that do not provide services to veterans pursuant to Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130 will be required to return the unauthorized funds to the state of Iowa.*

***Maintenance of effort** - Counties not maintaining their previous fiscal year's VA spending levels (all funds) will be considered to have supplanted county funding with state allocation funds. Counties not complying with their maintenance of effort will be required to return the supplanted portion to the state of Iowa.*

***Noncompliance** - Counties that are not in compliance with the requirements of Iowa Code section 35B.6 as amended by 2008 Iowa Acts, chapter 1130, and 2009 Iowa Acts, House File 283, and Iowa Code section 35B.12 on June 30 of each fiscal year will be required to return all moneys received during that fiscal year to the county commissions of veteran affairs fund. Counties that are deemed noncompliant due to the termination or resignation of an employee shall not be required to return the state allocation if an employee is hired within two months of the previous employee's separation.*

Intentional noncompliance may also constitute a violation of Iowa Code 721.2 (6), *Non-felonious Misconduct in Office*. It is the responsibility of the chair of the county commission of veterans affairs to ensure compliance and to remove Executive Directors and Administrators from their position if they fail to become accredited or maintain accreditation.

At the end of this current fiscal year, IDVA is required to report to the legislature pertinent information regarding activities related to this program. IDVA will be requesting information from your county on several items, including whether your VA office is in compliance with the law. This county report will be due to IDVA on August 1st of each Fiscal Year.

Thank you for your efforts in this matter. If you have any questions regarding this allocation or the new law in general, please contact: Missy Miller @ 515-242-0027.

Sincerely,

Patrick J. Palmersheim, Executive Director
Iowa Department of Veterans Affairs

Iowa Department of Veterans Affairs
7105 NW 70th Ave./Camp Dodge, Bldg. A6A
Johnston, IA 50131-1824
Phone 515-242-5331 / Fax 515-242-5659

ATTACHMENT “D”

County	Accredited	Report received by	Hours w/o 07/1/03 (h)	Weekly Hours (c)	Compensation and Pension	Medical	Veteran Population (d)	Total Expenditures (e)	Spent by 6-30-10	Unspent from FY10	Uses of funds
Clay	Yes	7/5/2010	Full time	40	\$1,868,000.00	\$2,219,000.00	1565	\$4,504,000.00	\$6,764.03	\$3,233.97 Reversed	Office desk and files, NACVSO training and additional staffing, Spring school accreditation, increased office hours, VIMS software and maintenance for VIMS.
Clayton	Yes	7/5/2010	Part time	20	\$2,453,000.00	\$2,534,000.00	1728	\$5,077,000.00	\$10,000.00	\$0.00	Training and education, Transportation, postage, office supplies and additional hours.
Clinton	Yes	7/16/2010	Full time	40	\$2,575,000.00	\$7,461,000.00	4589	\$13,799,000.00	\$10,000.00	\$0.00	Salary additional staff, NACVSO training, Vera Spec software, telephone and internet, Promotional items, mileage and office supplies.
Crawford	Yes	7/22/2010	Part time	20	\$2,307,000.00	\$1,713,000.00	1278	\$4,077,000.00	\$10,000.00	\$0.00	NACVSO, IACOVA and IDVA training, transportation, lap top and printer.
Dallas	Yes	7/22/2010	Part time	38	\$4,981,000.00	\$5,788,000.00	3968	\$11,815,000.00	\$3,267.54	\$759.46	Office expenses: postage, brochures, equipment and supplies. Advertising and membership dues.
Davis	Yes	7/26/2010	Part time	20	\$1,216,000.00	\$766,000.00	674	\$2,088,000.00	\$10,000.00	\$0.00	Office and administration, National training, mileage, lodging and meals, Outreach and advertising.
Decatur	Yes	7/22/2010	Part time	22	\$547,000.00	\$1,543,000.00	679	\$2,064,000.00	\$10,000.00	\$0.00	Building addition, outreach and VA training.
Delaware	Yes	6/17/2010	Full time	40	\$1,510,000.00	\$1,468,000.00	1327	\$2,270,000.00	\$10,000.00	\$0.00	National training, office supplies and salary.
Des Moines	Yes	7/16/2010	Part time	30	\$5,165,000.00	\$6,250,000.00	3653	\$12,427,000.00	\$10,000.00	\$0.00	Outreach, NACVSO training, cell phone and service, Office supplies; remote VIMS base drive, computers and paper shredder.
Dickinson	Yes	7/20/2010	Full time	40	\$2,282,000.00	\$3,006,000.00	1684	\$6,017,000.00	\$10,000.00	\$0.00	All The Way Home Veterans Conferences
Dubuque	Yes	7/26/2010	Part time	30	\$11,875,000.00	\$11,688,000.00	7283	\$24,533,000.00	\$10,000.00	\$0.00	VIMS software, outreach and training, office furniture and cabinets, National convention for benefits.
Emmet	Yes	7/23/2010	Part time	22	\$1,276,000.00	\$1,406,000.00	852	\$2,953,000.00	\$10,000.00	\$0.00	Director salary, office rent, internet and advertising.
Fayette	Yes	7/26/2010	Part time	20	\$2,357,000.00	\$2,868,000.00	1689	\$5,570,000.00	\$10,000.00	\$0.00	Part time staff, outreach, education, advertising, cell phone and Internet usage.
Floyd	Yes	7/28/2010	Full time	40	\$2,771,000.00	\$2,198,000.00	1467	\$5,234,000.00	\$10,000.00	\$0.00	NACVSO Training & membership dues, reference books, HP printer and Director's salary.
Franklin	Yes	7/26/2010	Part time	20	\$1,082,000.00	\$1,650,000.00	1084	\$2,816,000.00	\$10,000.00	\$0.00	Director salary, National training and advertising.
Frankfort	No	7/16/2010	Part time	20	\$1,490,000.00	\$2,910,000.00	778	\$3,923,000.00	\$10,000.00	\$0.00	Salary, office supplies and training.
Greene	Yes	7/26/2010	Part time	25	\$1,167,000.00	\$1,121,000.00	729	\$2,455,000.00	\$10,000.00	\$0.00	Cell phone, display stand, benefits manuals, community outreach and Director's salary.
Grundy	Yes	7/7/2010	Part time	22	\$1,065,000.00	\$924,000.00	1135	\$2,390,000.00	\$10,000.00	\$0.00	Salary.
Guthrie	Yes	7/26/2010	Part time	29	\$1,169,000.00	\$1,482,000.00	1025	\$2,765,000.00	\$10,000.00	\$0.00	Cell phone, advertising, National training, NACVSO & IACCA dues and membership.
Hamilton	Yes	7/26/2010	Part time	20	\$1,967,000.00	\$2,642,000.00	1349	\$4,199,000.00	\$10,000.00	\$0.00	Assisting veterans with utilities, food and rent. Transportation, guardian alerts, education and training.
Hancock	Yes	7/27/2010	Part time	18	\$1,461,000.00	\$1,784,000.00	1182	\$3,367,000.00	\$10,000.00	\$0.00	

County	Accredited	Report received by	Hours a/o 07/01/09 (h.)	Weekly Hours (c.)	Compensation and Pension	Medical	Veteran Population (d.)	Total Expenditures (e.)	Spent by 6-30-10	Unspent from FY10	Uses of funds
Clay	Yes	7/21/2010	Full time	40	\$1,968,000.00	\$2,319,000.00	1655	\$4,504,000.00	\$6,744.03	\$3,235.97 Returned	Office desk and files, NACVSO training and additional staffing, Office software and maintenance for VIMS.
Clayton	Yes	7/20/2010	Part time	20	\$2,453,000.00	\$2,834,000.00	1718	\$5,677,000.00	\$10,000.00	\$0.00	Spring school accreditation, increased office hours, VIMS software and maintenance for VIMS.
Clinton	Yes	7/16/2010	Full time	40	\$5,575,000.00	\$7,461,000.00	4589	\$13,709,000.00	\$10,000.00	\$0.00	Training and education, Transportation, postage, office supplies and additional hours.
Crawford	Yes	7/22/2010	Part time	20	\$2,361,000.00	\$1,713,000.00	1278	\$4,174,000.00	\$10,000.00	\$0.00	Salary, additional staff, NACVSO training, Vets Spec software, telephone and internet, Promotional items, mileage and office supplies.
Dallas	Yes	7/23/2010	Part time	38	\$4,591,000.00	\$5,789,000.00	3668	\$11,815,000.00	\$9,267.54	\$736.46	NACVSO, IACOVA and IDVA training, transportation, leg top and printer.
Davis	Yes	7/28/2010	Part time	20	\$1,218,000.00	\$766,000.00	674	\$2,088,000.00	\$10,000.00	\$0.00	Office expenses; postage, brochures, equipment and supplies, Advertising and membership dues.
Deerfield	Yes	7/22/2010	Part time	22	\$947,000.00	\$1,549,000.00	679	\$2,604,000.00	\$10,000.00	\$0.00	Office and administrative, National training, mileage, lodging and meals, Outreach and advertising.
Delaware	Yes	8/12/2010	Full time	40	\$1,510,000.00	\$1,668,000.00	1337	\$3,320,000.00	\$10,000.00	\$0.00	Building addition, outreach and VA training.
Des Moines	Yes	7/16/2010	Part time	30	\$5,165,000.00	\$6,520,000.00	3653	\$17,421,000.00	\$10,000.00	\$0.00	National training, office supplies and salary.
Dickinson	Yes	7/20/2010	Full time	40	\$2,262,000.00	\$3,306,000.00	1694	\$6,011,000.00	\$10,000.00	\$0.00	Outreach, NACVSO training, cell phone and service, Office supplies; remote VIMS flash drive, computers and paper shredder.
Dubuque	Yes	7/20/2010	Part time	30	\$11,873,000.00	\$11,958,000.00	7293	\$24,535,000.00	\$10,000.00	\$0.00	All The Way Home Veterans Conference
Emmet	Yes	7/23/2010	Part time	22	\$1,276,000.00	\$1,466,000.00	852	\$2,953,000.00	\$10,000.00	\$0.00	VIMS software, outreach and training, office furniture and cabinets, National convention for benefits.
Fayette	Yes	7/28/2010	Part time	20	\$2,357,000.00	\$2,866,000.00	1689	\$5,576,000.00	\$10,000.00	\$0.00	Director salary, office rent, internet and advertising.
Floyd	Yes	7/28/2010	Full time	40	\$2,771,000.00	\$2,198,000.00	1467	\$5,264,000.00	\$10,000.00	\$0.00	Part time staff, outreach, education, advertising, cell phone and internet usage.
Franklin	Yes	7/26/2010	Part time	20	\$1,063,000.00	\$1,600,000.00	1084	\$2,816,000.00	\$10,000.00	\$0.00	NACVSO Training & membership dues, reference books, HP printer and Director's salary.
Franklin	No	7/18/2010	Part time	20	\$1,490,000.00	\$2,010,000.00	778	\$3,673,000.00	\$10,000.00	\$0.00	Director salary, National training and advertising.
Greene	Yes	7/28/2010	Part time	25	\$1,167,000.00	\$1,121,000.00	729	\$2,456,000.00	\$10,000.00	\$0.00	Salary, office supplies and training.
Grundy	Yes	7/22/2010	Part time	22	\$1,066,000.00	\$924,000.00	1135	\$2,360,000.00	\$10,000.00	\$0.00	Cell phone, display stand, benefits manuals, community outreach and Director's salary.
Guthrie	Yes	7/28/2010	Part time	20	\$1,169,000.00	\$1,482,000.00	1035	\$2,762,000.00	\$10,000.00	\$0.00	Salary.
Harrison	Yes	7/28/2010	Part time	20	\$1,967,000.00	\$2,642,000.00	1349	\$4,159,000.00	\$10,000.00	\$0.00	Cell phone, advertising, National training, NAVSCO & IACOVA dues and membership.
Hancock	Yes	7/27/2010	Part time	18	\$1,461,000.00	\$1,784,000.00	1182	\$3,567,000.00	\$10,000.00	\$0.00	Assembling veterans with utilities, food and rent, Transportation, guardian alerts, education and training.

County	Accredited	Report received by	Hours s/o 07/01/00 (h)	Weekly Hours (h)	Compensation and Pension	Medical	Veteran Population (h)	Total Expenditures (e)	Spent by 6-30-10	Unspent from FY10	Use of funds
Herb	Yes	7/21/2010	Part time	20	\$2,051,000.00	\$2,374,000.00	1606	\$4,705,000.00	\$10,000.00	\$0.00	Office met. Certification for director, additional office hours. Office supplies; lap top, printer and shredder.
Harrison	Yes	7/20/2010	Part time	24	\$2,510,000.00	\$2,841,000.00	1530	\$5,245,000.00	\$10,000.00	\$0.00	Clerk salary, wheel chairs for veterans, office rent and National training.
Henry	Yes	7/20/2010	Part time	20	\$2,397,000.00	\$2,882,000.00	1417	\$5,565,000.00	\$3,842.74	\$357.26 Returned	Training, laptop and portable printer, copier, advertising and Director's salary.
Howard	Yes	7/21/2010	Part time	28	\$1,258,000.00	\$2,141,000.00	823	\$3,515,000.00	\$9,179.48	\$20.52 Returned	Salary, outreach, mileage, Van expenses, honor flight, care of graves, school fees and training. Office equipment, office furniture and supplies
Humboldt	No	7/21/2010	Part time	20	\$1,167,000.00	\$1,335,000.00	836	\$2,654,000.00	\$10,000.00	\$0.00	Operational office expenses; supplies, internet, furniture, outreach and director salary.
Ida	Yes	7/20/2010	Part time	22	\$884,000.00	\$841,000.00	726	\$1,925,000.00	\$10,000.00	\$0.00	Staff salary, desk top computer, printer/copier/scanner system, Office furniture and Vera Spac software.
Jones	Yes	7/16/2010	Part time	20	\$1,782,000.00	\$4,140,000.00	1342	\$5,082,000.00	\$10,000.00	\$0.00	Training, outreach and administration.
Jackson	Yes	7/20/2010	Full time	40	\$2,894,000.00	\$2,723,000.00	2122	\$5,632,000.00	\$10,000.00	\$0.00	Salary and additional office hours.
Jasper	Yes	7/20/2010	Full time	40	\$3,800,000.00	\$4,617,000.00	3004	\$8,764,000.00	\$10,000.00	\$0.00	Advertising, accreditation training expenses and staff salary. Office supplies; maintenance agreement for copier/scanner, office furniture, calculator and cabinets.
Jefferson	Yes	7/20/2010	Full time	40	\$1,537,000.00	\$2,143,000.00	1324	\$4,011,000.00	\$10,000.00	\$0.00	Salary, mileage, advertising and dues. Office supplies; copier/printer, general office supplies and paper shredder.
Johnson	Yes	7/13/2010	Part time	30	\$3,897,000.00	\$3,979,000.00	6607	\$28,300,000.00	\$10,000.00	\$0.00	Housing and rent assistance to veterans.
Jones	Yes	7/19/2010	Part time	35	\$2,400,000.00	\$3,979,000.00	2126	\$6,654,000.00	\$10,000.00	\$0.00	Outreach, transportation, computer program, ink cartridges, business cards, postage, phone service, National training and membership dues.
Keokuk	Yes	7/20/2010	Part time	20	\$1,394,000.00	\$2,599,000.00	893	\$4,100,000.00	\$2,537.23	\$7,462.17 Returned	Cell phone, Training for director, advertising and membership dues.
Kossuth	Yes	7/22/2010	Part time	32	\$2,925,000.00	\$2,816,000.00	1410	\$4,261,000.00	\$10,000.00	\$0.00	Part time service officer and part time VA van driver for outreach.
Lee		7/28/2010	Part time	30	\$4,715,000.00	\$5,900,000.00	3023	\$11,888,000.00	\$10,000.00	\$0.00	Salary.
Linn	Yes	7/12/2010	Full time	40	\$20,647,000.00	\$26,267,000.00	18042	\$55,115,000.00	\$10,000.00	\$0.00	National training, transportation, office supplies, office HP scanner and postage.
Louis	Yes	7/20/2010	Part time	20	\$1,863,000.00	\$2,247,000.00	829	\$3,992,000.00	\$100,000.00	\$0.00	Salary.
Lucas	Yes	7/23/2010	Part time	20	\$1,194,000.00	\$1,963,000.00	621	\$3,392,000.00	\$10,000.00	\$0.00	Desk and chairs, computer, copier/printer, fax machine, VMIS software and outreach.

County	Accredited	Report received by	Hours also 07/01/03 (2)	Weekly Hours (L)	Compensation and Pension	Medical	Veteran Population (L)	Total Expenditures (L)	Spent by 6-30-10	Unspent from FY10	Uses of funds
Lyon	Yes	7/8/2010	Part time	20	\$1,227,000.00	\$2,533,000.00	691	\$2,849,000.00	\$8,934.40	\$1,005.00	Education, advertising, NACVSO & IACOVA dues. Equipment and supplies for the office.
Madison	Yes	7/29/2010	Part time	20	\$1,609,000.00	\$1,932,000.00	1389	\$3,726,000.00	\$10,000.00	\$0.00	Schooling, dues, lodging and mileage. Additional staff, office supplies, shredder, filing system and conference table.
Michiana	Yes	7/20/2010	Part time	20	\$2,535,000.00	\$4,310,000.00	1687	\$7,061,000.00	\$10,000.00	\$0.00	National training, phone service, additional hours, VIMS software, postage and copier maintenance. Assisting veterans with housing and utility bills.
Monroe	No	7/7/2010	Full time	40	\$7,271,000.00	\$17,456,000.00	2733	\$25,246,000.00	\$10,000.00	\$0.00	Outreach/advertising, office supplies and equipment. Education and Fall and Spring school expenses.
Marshall	Yes	7/23/2010	Part time	32	\$11,976,000.00	\$13,305,000.00	2949	\$25,963,000.00	\$10,000.00	\$0.00	General office supplies; lap top computer, computer desk and monitor. Accreditation training for director and administrative assistant. Advertising and outreach.
Mills	Yes	7/22/2010	Full time	40	\$3,418,000.00	\$2,276,000.00	1626	\$6,426,000.00	\$10,000.00	\$0.00	Office supplies, advertising, travel expenses, telephone and internet. National training and membership dues. Building rent and maintenance.
Mitchell	Yes	7/12/2010	Part time	20	\$1,886,000.00	\$1,729,000.00	988	\$3,281,000.00	\$10,000.00	\$0.00	Additional office hours, fax line and office supplies.
Monona	No	7/22/2010	Part time	20	\$1,529,000.00	\$1,644,000.00	1012	\$3,061,000.00	\$10,000.00	\$0.00	Increased office hours and staff, new computer and Microsoft Office updates.
Monroe	Yes	7/6/2010	Full time	35+	\$1,836,000.00	\$2,029,000.00	613	\$3,839,000.00	\$10,000.00	\$0.00	Office phone, mileage, annual dues and office equipment; supplies, shredder, coffee maker, calendars, podium, storage cabinet and miscellaneous supplies.
Montgomery	Yes	7/15/2010	Part time	28	\$1,740,000.00	\$1,729,000.00	995	\$3,639,000.00	\$10,000.00	\$0.00	Increased office hours, NACVSO training, advertising, laptop computer and software, Fall and Spring school.
Moscatoe	Yes	7/20/2010	Part time	30+	\$3,371,000.00	\$4,721,000.00	3267	\$9,441,000.00	\$10,000.00	\$0.00	Salary.
O'Brien	Yes	7/28/2010	Part time	20	\$1,636,000.00	\$2,593,000.00	1169	\$4,829,000.00	\$10,000.00	\$0.00	Office supplies; postage, maintenance of copier/priorifax machine and County vet data base, mileage, training, Administrator salary and meeting expenses.
Oscola	Yes	7/15/2010	Part time	20	\$664,000.00	\$1,118,000.00	583	\$1,732,000.00	\$3,841.71	\$6,156.29 Returned	Salary, office supplies, annual dues and training.
Page	Yes	7/15/2010	Part time	25	\$2,118,000.00	\$1,987,000.00	1428	\$4,383,000.00	\$10,000.00	\$0.00	National/State certification - membership dues, Transportation, outreach, office supplies and office expenses.
Palo Alto	Yes	7/19/2010	Part time	25	\$1,414,000.00	\$1,643,000.00	876	\$3,207,000.00	\$10,000.00	\$0.00	Outreach, office supplies and furniture. Training: Fall and Spring school.
Plymouth	Yes	7/8/2010	Part time	20	\$2,932,000.00	\$2,287,000.00	2391	\$4,683,000.00	\$6,404.48	\$7,595.32 Returned	Additional office hours, office supplies, Veterans computer program, scanner-printer-copier machine, desk chairs, NACVSO dues and training expenses.
Pocahontas	Yes	8/12/2010	Full time	40	\$1,283,000.00	\$1,160,000.00	972	\$2,609,000.00	\$10,000.00	\$0.00	Employee travel, office supplies and utilities. Postage, telephone services, education and training.
Polk	Yes	7/20/2010	Full time	40	\$45,012.00	\$65,790.00	28839	\$127,922.00	\$10,000.00	\$0.00	VIMS software, computer, training, work force program and additional office help.
Potawatomie	Yes	7/31/2010	Full time	40	\$16,555,000.00	\$17,023,000.00	8223	\$35,144,000.00	\$9,990.41	\$8.99	Printing materials, computer program, contract services, transportation and outreach. Training, office supplies and additional staffing.
Poweshiek	Yes	7/28/2010	Part time	20	\$1,833,000.00	\$2,543,000.00	1472	\$4,535,000.00	\$10,000.00	\$0.00	Extra office hours, furniture, office supplies, outreach and training.

County	Accredited	Report received by	Hours a/c (7/1) (hr) (h)	Weekly Hours (c)	Compensation and Pension	Medical	Veteran Population (d)	Total Expenditures (e)	Spent by 6-30-10	Unspent from FY10	Uses of funds
Blount	No	7/20/2010	Part time	20	\$70,000.00	\$95,000.00	536	\$1,625,000.00	\$10,000.00	\$0.00	Outreach and business cards, Assisting veterans; propane, groceries, heat and rent.
Esc	Yes	9/24/2010	Full time	37.5	\$1,663,000.00	\$1,680,000.00	1204	\$3,284,000.00	\$7,874.66	\$2,384.15 Returned	Additional office help, office equipment, national training and outreach.
Scott	Yes	9/27/2010	Full time	40	\$17,253,000.00	\$17,564,000.00	13894	\$37,855,000.00	\$10,000.00	\$0.00	National training, fees for director/VIMS software, office supplies and outreach.
Shelby	Yes	7/22/2010	Part time	24	\$2,107,000.00	\$1,836,000.00	1174	\$4,103,000.00	\$10,000.00	\$0.00	Salary; additional hours, Veterans computer software, Education and training, office furniture, photocopier and fax. Prescriptions, rent, food and utilities for veterans.
Stor	Yes	7/29/2010	Full time	48	\$2,006,000.00	\$2,864,000.00	1833	\$5,248,000.00	\$10,000.00	\$0.00	Additional staff.
Story	Yes	7/19/2010	Full time	48	\$5,071,000.00	\$4,663,000.00	5249	\$12,363,000.00	\$10,000.00	\$0.00	Salary
Tenn	Yes	7/09/2010	Full time	40	\$2,123,000.00	\$2,628,000.00	1620	\$4,939,000.00	\$10,000.00	\$0.00	Office supplies, outreach, training, mileage, cell phone use and computer software.
Taylor	Yes	7/12/2010	Part time	20	\$982,000.00	\$962,000.00	555	\$1,988,000.00	\$10,000.00	\$0.00	Clerk salary, office rent, office supplies and national training.
Union	Yes	7/08/2010	Part time	20	\$1,581,000.00	\$1,882,000.00	1227	\$3,715,000.00	\$6,022.41	\$3,877.89	VA benefit manuals, replications, and online forms, Vets Scope software, cooler, metal grave markers, Accreditation, spring school fees, mileage to spring school and advertising.
Van Buren	Yes	7/13/2010	Part time	20	\$975,000.00	\$1,212,000.00	651	\$2,383,000.00	\$10,000.00	\$0.00	Increased office hours.
Wayne	No	9/23/2010	Part time	30	\$5,145,000.00	\$6,133,000.00	3320	\$11,864,000.00	\$10,000.00	\$0.00	Vm base, office supplies, training, outreach and salary.
Warren	Yes	7/01/2010	Part time	20	\$5,834,000.00	\$7,216,000.00	3661	\$14,405,000.00	\$10,000.00	\$0.00	Additional hours, Outreach, VIMS, training, transportation, office supplies and furniture.
Washington	Yes	8/5/2010	Part time	24	\$2,059,000.00	\$3,078,000.00	1500	\$6,123,000.00	\$10,000.00	\$0.00	Office supplies, postage, business cards, cell phone and cell phone bill, Outreach, NACYSO training and salary.
Wayne	No	7/19/2010	Part time	20	\$1,026,000.00	\$1,304,000.00	528	\$2,588,000.00	\$3,840.16	\$1,153.84	VIMS software, Education and training, Outreach and additional hours.
Webster	Yes	7/19/2010	Part time	30	\$4,532,000.00	\$4,870,000.00	3054	\$10,146,000.00	\$10,000.00	\$0.00	Expanded office hours from 20 hours to 30 hours per week.
Wilkesboro	Yes	7/29/2010	Part time	less than 40	\$1,582,000.00	\$1,386,000.00	1053	\$2,567,000.00	\$10,000.00	\$0.00	Salary and office operations.
Winneshiek	No	7/15/2010	Full time	35	\$1,798,000.00	\$1,483,000.00	1421	\$3,694,000.00	\$10,000.00	\$0.00	Assistance to veterans; rent, food, prescriptions and utilities.
Woodbury	Yes	7/15/2010	Full time	40	\$9,311,000.00	\$10,588,000.00	7895	\$22,284,000.00	\$10,000.00	\$0.00	Office furniture, installation, headsets and paper cutter.
Worth	Yes	8/19/2010	Part time	20	\$1,051,000.00	\$1,238,000.00	818	\$2,592,000.00	\$10,000.00	\$0.00	Salary.
Wright	Yes	7/29/2010	Part time	30	\$1,441,000.00	\$1,622,000.00	1038	\$3,247,000.00	\$10,000.00	\$0.00	Office telephone, education/training, postage, office supplies, office equipment and wages.
Totals					\$38,128,012.00	\$34,107,290.00	\$24,515.00	\$708,864,888.00	\$1,008,275.47	\$11,969.46	