



# STATE OF IOWA

GOVERNOR TERRY E. BRANSTAD  
LIEUTENANT GOVERNOR KIM REYNOLDS

IOWA DEPARTMENT OF VETERANS AFFAIRS  
JODI TYMESON, EXECUTIVE DIRECTOR

September 8, 2011

## **REPORT TO THE GOVERNOR AND GENERAL ASSEMBLY AS REQUIRED BY IOWA CODE CHAPTER 35A.14 and IOWA ADMINISTRATIVE CODE CHAPTER [801]-7**

### **COUNTY COMMISSIONS OF VETERANS AFFAIRS ALLOCATION PROGRAM**

1. The attached information is provided as required in Iowa Code Chapter 35A.14 to report on the implementation of the county commissions of veterans affairs training program and fund.
2. Iowa Code Chapter 35B.6 defines the training and certification requirements for county executive directors or administrators, the duties of the employees of the county office of veterans affairs, and the office location and minimum hours requirements.
3. The General Assembly appropriated \$990,000 to this program in FY-11. Each county received an allocation of \$10,000 to assist with the requirements of Iowa Code Chapter 35B.6.
4. Attached at Enclosure One: Blank Report of Activities (filed by each county)
5. Attached at Enclosure Two: Chart showing all information required to be presented in this report, to include noncompliance with Code requirements.
6. Attached at Enclosure Three: FY10 Geographic Distribution of VA Expenditures (GDX). This report is compiled by the U.S. Department of Veterans Affairs and shows veteran population and total amount of VA expenditures by category. See the notes section at the bottom of the chart for explanations of categories.
7. Analysis of the results:
  - a. All counties are reporting accredited status. (NACVSO training)
  - b. One county is not providing a public office location. (Adair)
  - c. Two counties are not providing the required office hours. (Hancock, Johnson)
  - d. Seven counties returned, or are planning to return, at least one half of their allocation funds.(Guthrie, Jasper, Johnson, Keokuk, Mitchell, Osceola, Shelby)
8. Please contact me if you have questions about this report.

Sincerely,

Jodi Tymeson, Executive Director



# IOWA DEPARTMENT OF VETERANS AFFAIRS



Camp Dodge, Building 3663  
7105 NW 70<sup>th</sup> 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 (FY11) Submit to IDVA by July 31, 2011

**Date:**

### COUNTY CONTACT INFORMATION:

**County:**

**Contact Name and Title:**

**Telephone Number:**

**Email Address:**

**Complete Mailing Address:**

**Total County Population:**

*(Use 2010 Census Figure)*

**Weekly Operating Schedule:**

*Part time Example:*

<b>Monday</b>	<i>Monday 11-4</i>
<b>Tuesday</b>	<i>Tuesday 12-4</i>
<b>Wednesday</b>	<i>Wednesday 11-4</i>
<b>Thursday</b>	<i>Thursday 12-4</i>
<b>Friday</b>	<i>Friday 11-4</i>
<b>Total Hours:</b>	<i>Total Hours: 23</i>

**Number of Commission Members:** \_\_\_\_\_

**Full Time Staff (40 hours/ week):**

Director; \_\_\_\_\_ (hours/week) **Accredited:**  Yes  No

Assistant(s) \_\_\_\_\_ (hours/week) **Accredited:**  Yes  No

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

Director \_\_\_\_\_ (hours/week) **Accredited:**  Yes  No

Assistant(s) \_\_\_\_\_ (hours/week) **Accredited:**  Yes  No

**AUDITOR CONTACT INFORMATION:**

**Contact Person:**

**Telephone Number:**

**Email Address:**

**Complete Mailing Address: (if different than County Veteran’s Affairs)**

**PART I: Maintenance of effort – FY11**

*Iowa Code 35A.16 (3C) Moneys distributed to a county under this subsection shall be used to supplement and not supplant any existing funding provided by the county or received by the county from any other source. The department shall adopt a maintenance of effort requirement for moneys distributed under this subsection .*

*Iowa Administrative Code, Maintenance of effort 7.1(4) b. 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 Iowa Code section 35A.16(3) as enacted by 2008 Iowa Acts, chapter 1130, and amended by 2009 Iowa Acts, House File 283.*

We certify that \_\_\_\_\_ County did not supplant county funding with state funds.

Yes    No

**PART II: COMMISSION EXPEDITURE REPORT – FY11**

**Attach copy of Commission’s FY11 Expenditure report:**

**PART III: ALLOCATION INFORMATION**

**FY11 funds**

1. Amount of Allocation awarded FY11: **\$10,000.00**
2. Amount of Allocation spent in FY11 (FY11 funds only): \$ \_\_\_\_\_
3. Amount of unspent Allocation funds remaining end of FY11: \$ \_\_\_\_\_

**PART IV: BRIEF SUMMARY OF EXPENDITURES  
(FY11 ALLOCATION FUNDS ONLY):**

*Please note:* Supporting documentation, i.e. receipts, invoices, payroll records (if used for salaries) may be required for auditing purposes.

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

**PART V: UNSPENT ALLOCATION FUNDS:**

*All unspent allocation funds must be returned to the Iowa Department of Veteran Affairs. Make checks payable to Iowa Department of Veterans Affairs and send to: IDVA, Bldg 3663, 7105 NW 70<sup>th</sup> Avenue, Johnston, IA 50131-1824, No later than August 1, 2011.*

**PART IV: OTHER COMMENTS**

\_\_\_\_\_

County	County Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-11	Unspent from FY11	Uses of funds
Adair	7,682	20	20	Yes	NO	7/19/2011	NO	\$10,000.00	\$0.00	Director salary, dues, rent, office supplies; postage, cell phones and printer cartridges. Outreach to veterans and education to director.
Adams	4,025	20	23	Yes	Yes	9/8/2011	NO	\$6,713.16	\$3,86.84 - NOT Returned	Office supplies; fire proof cabinets, literature rack, and laser printer cartridges. Education for Director and outreach to veterans.
Allamakee	14,330	20	35	Yes	Yes	7/29/2011	Yes	\$10,000.00	\$0.00	Additional Quick Series booklets, outreach to veterans, miscellaneous office supplies; postage, printer supplies, high speed internet and paper. Director training expenses; mileage and lodging.
Appanoose	12,887	20	20	Yes	Yes	6/24/2011	Yes	\$10,000.00	\$0.00	Cell phone, computer, computer supplies, education, training, director salary, postage, mileage and advertising.
Audubon	6,119	20	20	Yes	Yes	6/17/2011	Yes	\$10,000.00	\$0.00	Director salary.
Benton	26,076	20	30	Yes	Yes	8/8/2011	Yes	\$10,000.00	\$0.00	Increased office hours, office improvements, outreach to veterans and office software.
Black Hawk	131,090	40	40	Yes	Yes	7/29/2011	Yes	\$10,000.00	\$0.00	Director and staff training. Office supplies; pens, paper, printer materials, computer software and outreach items to veterans.
Boone	26,306	20	30	Yes	Yes	6/30/2011	Yes	\$5,721.56	\$4,278.44 - Returned	Outreach signs and Director salary.
Bremer	23,325	20	40	Yes	Yes	8/2/2011	Yes	\$10,000.00	\$0.00	Administrator salary, part time additional help, outreach to veterans, Vetra Spec renewal, Lexis Nexis and office supplies.
Buchanan	20,958	20	37.5	Yes	Yes	7/29/2011	Yes	\$10,000.00	\$0.00	Advertising, fair booth rental, and continuing education. Office supplies; VIMS software, Lexus-Nexus, postage, filing cabinet and additional office hours.
Buena Vista	20,260	20	23 +	Yes	Yes	7/18/2011	Yes	\$10,000.00	\$0.00	Education and training for staff, advertising and dues. Office supplies; postage, watts line, Computer software and maintenance.
Butler	14,867	20	24	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Additional hours, outreach, advertising, postage, cell phone use and office supplies.
Calhoun	9,670	20	37.5	Yes	Yes	8/1/2011	Yes	\$6,212.16	\$3,787.84 - Returned	Office supplies, telephone, Director training expenses, National and Ste dues and outreach to veterans.
Carroll	20,816	20	20	Yes	Yes	7/28/2011	Yes	\$8,506.17	\$2,460.39 - Returned	Additional hours, office utilities, Computer and printer, Data Spec software, outreach to veterans, office supplies; paper, toner, folder, and other miscellaneous office supplies. NAVCSO training for director; mileage, meals and lodging.
Cass	13,956	20	40	Yes	Yes	8/22/2011	Yes	\$10,000.00	\$0.00	Part-time administrative assistant to help with administrative tasks.
Cedar	18,499	20	35	Yes	Yes	7/8/2011	Yes	\$10,000.00	\$0.00	Outreach to veterans, additional hours, mileage, Vetraspec software, newsletters, printer, copier and fax machine.
Cerro Gordo	44,151	30	40	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Out reach to veterans; quick series books, calendars and pens and Veterans day events. Office supplies; shredder, flip charts, folders, etc.
Cherokee	12,072	20	20	Yes	Yes	8/1/2011	Yes	\$10,000.00	\$0.00	Office supplies, telephone, rent, Director education/training and outreach to veterans.
Chickasaw	13,095	20	28	Yes	Yes	6/30/2011	Yes	\$10,000.00	\$0.00	Director salary.
Clarke	9,286	20	35	Yes	Yes		Yes	\$10,000.00	\$0.00	NACVSO training, additional office hours, advertising items, office equipment and news letter.
Clay	16,667	20	37.5	Yes	Yes	7/29/2011	Yes	\$9,791.65	\$208.35 - Returned	Additional staff, NACVSO training, outreach to veterans, office supplies; laminator, printer and supplies, office file cabinets and chairs for reception area.
Clayton	18,129	20	30	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Additional office hours, Spring and Fall school, office equipment; VIMS update, postage scale and lateral file cabinet.
Clinton	49,166	30	40	Yes	Yes	7/20/2011	Yes	\$10,000.00	\$0.00	Office equipment, training and education for the director and outreach to veterans.
Crawford	17,096	20	20	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Computer equipment, outreach to veterans, part time help, Vetra Spec and Director training.

County	County Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-11	Unspent from FY11	Uses of funds
Dallas	66,135	40	40	Yes	Yes	7/25/2011	Yes	\$9,958.29	\$41.71 - Returned	Increased office hours, state training and dues. Office supplies; VetraSpec software, portable printer and scanner, postage, telephone and file cabinets.
Davis	8,753	20	20	Yes	Yes	8/9/2011	Yes	\$10,000.00	\$0.00	Director training and dues. Advertising and office supplies.
Decatur	8,457	20	24	Yes	Yes	7/21/2011	Yes	\$10,000.00	\$0.00	Office equipment and supplies, training for Director, postage and outreach to veterans.
Delaware	17,764	20	40	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Additional hours, computer equipment, outreach to veterans, stationary supplies and education for director.
Des Moines	40,325	30	30	Yes	Yes	7/20/2011	Yes	\$10,000.00	\$0.00	Director salary and training. Outreach to veterans, office supplies; photo copier, office supplies and postage.
Dickinson	16,667	20	37.5	Yes	Yes	7/29/2011	Yes	\$10,000.00	\$0.00	Advertising, brochures, printer, computer hardware and software. Training and salary for director.
Dubuque	93,653	40	40	Yes	Yes	7/15/2011	Yes	\$10,000.00	\$0.00	Outreach to veterans; advertising, county fair, PTSD books, yellow ribbon events and "All the Way Home Veterans Conference".
Emmet	10,302	20	37.5	Yes	Yes	7/20/2011	Yes	\$10,000.00	\$0.00	Outreach to veterans, training for director, New computer and software, advertising, ink printer, business cards, and other misc. office supplies.
Fayette	20,880	20	20	Yes	Yes	7/13/2011	Yes	\$6,848.00	\$3,152.00 - Returned	Director salary, office equipment; files, extension cords and computer. Outreach and Director training.
Floyd	16,303	20	37.5	Yes	Yes	7/26/2011	Yes	\$10,000.00	\$0.00	Outreach, advertising, handicap entrance to office, cell phone and lap top.
Franklin	10,680	20	20	Yes	Yes	6/30/2011	Yes	\$10,000.00	\$0.00	Director salary.
Fremont	7,441	20	20	Yes	Yes	8/8/2011	Yes	\$10,000.00	\$0.00	Increased office hours, mileage and outreach to veterans.
Greene	9,336	20	25	Yes	Yes	8/4/2011	Yes	\$10,000.00	\$0.00	Increased office hours; Vet claim software, outreach, cell phone and National training.
Grundy	12,453	20	20	Yes	Yes	7/6/2011	Yes	\$10,000.00	\$0.00	Director salary, VIMS software, cell phone, office phone/fax/internet, voice recorder and outreach to veterans.
Guthrie	10,954	20	20	Yes	Yes	7/29/2011	Yes	\$2,449.52	\$7,550.48 - Returned	Extended office hours, Director education and postage.
Hamilton	15,673	20	20	Yes	Yes	6/30/2011	Yes	\$10,000.00	\$0.00	Additional staff.
Hancock	11,341	20	18	Yes	Yes	7/15/2011	NO	\$10,000.00	\$0.00	Director salary.
Hardin	17,534	20	20.5	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Additional office hours, Spring and Fall school, office equipment; VetraSpec software, internet access and office rent.
Harrison	14,928	20	24	Yes	Yes	7/18/2011	Yes	\$7,145.41	\$2,854.59 - Returned	Clerk salary, printer and training for Director.
Henry	20,145	20	20	Yes	Yes	7/25/2011	Yes	\$9,775.68	\$224.32 - Returned	Advertising; newspaper, postcards and radio ads. Office supplies; office chair and fire proof file cabinet.
Howard	9,566	20	28	Yes	Yes	8/9/2011	Yes	\$9,179.48	\$820.52 - NOT Returned	Additional staff, mileage, lodging, school fees for director. Outreach to veterans; van expenses, benefit briefings, fair and advertising.
Humboldt	9,815	20	20	Yes	Yes	7/29/2011	Yes	\$10,000.00	\$0.00	Office supplies, rent telephone/internet, maintenance of computer and advertising. Increased office hours to serve veterans in the office and nursing home visits.
Ida	7,089	20	22	Yes	Yes	8/1/2011	Yes	\$10,000.00	\$0.00	Increased office hours, Vetraspec software, office supplies, Director accreditation training and outreach to veterans.
Iowa	16,355	20	20	Yes	Yes	7/11/2011	Yes	\$10,000.00	\$0.00	State director training, outreach to veterans and administrative office supplies.
Jackson	19,848	20	20	Yes	Yes	8/1/2011	Yes	\$10,000.00	\$0.00	Increased office hours, computer and equipment, advertising and outreach to veterans.
Jasper	36,842	30	40	Yes	Yes	8/25/2011	Yes	\$1,892.82	\$8,107.18 - Returned	Office supplies, maintenance agreements on office equipment and NACVSO dues.

County	County Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-11	Unspent from FY11	Uses of funds
Jefferson	16,843	20	26	Yes	Yes	7/31/2011	Yes	\$10,000.00	\$0.00	Director salary and training. Outreach to veterans, additional staff and outreach to veterans. Office supplies; color copier, printer and bookcases.
Johnson	130,882	40	30	Yes	Yes	8/1/2011	NO	\$475.40	\$9,524.30 - Returned	Outreach brochures and Director training.
Jones	20,638	20	35	Yes	Yes	7/21/2011	Yes	\$10,000.00	\$0.00	Outreach, office supplies and Director salary.
Keokuk	10,511	20	20	Yes	Yes	7/18/2011	Yes	\$4,672.94	\$5,327.06 - Returned	Advertising, cell phone service, part time help, office equipment and Director training.
Kossuth	15,543	20	20	Yes	Yes	7/21/2011	Yes	\$10,000.00	\$0.00	Additional staff and additional hours to office.
Lee	35,862	30	30	Yes	Yes	9/6/2011	Yes	\$10,000.00	\$0.00	Director salary, increased hours from 25 to 30 hours per week.
Linn	211,226	40	40	Yes	Yes	7/27/2011	Yes	\$9,438.07	\$561.93 - Returned	Office supplies; ink cartridges, pens and paper. Outreach to veterans; scanning system for veterans, Spring and Fall school and advertising.
Louisa	11,387	20	20+	Yes	Yes	7/28/2011	Yes	\$10,000.00	\$0.00	Director training, telephone/internet, additional office hours and mileage for national training.
Lucas	8,898	20	20	Yes	Yes	7/26/2011	Yes	\$6,422.12	\$3,577.88 - Returned	Fall and Spring school, outreach to veterans; business cards, outreach events and advertising. Office supplies; copier, stamps, postage, VIMS maintenance contract and additional office hours.
Lyon	11,581	20	20	Yes	Yes	7/11/2011	Yes	\$10,000.00	\$0.00	State director training, advertising, office equipment and supplies and training dues.
Madison	15,679	20	20	Yes	Yes	7/29/2011	Yes	\$9,288.65	\$711.35 - Returned	Director training, additional staff, office supplies, office furniture, postage and outreach to veterans.
Mahaska	22,381	20	20	Yes	Yes	7/14/2011	Yes	\$10,000.00	\$0.00	Desk/workstation, newsletters, postage, telephone, file cabinet, ink and office supplies. Membership dues, Spring school and advertising.
Marion	33,309	30	40	Yes	Yes	7/1/2011	Yes	\$10,000.00	\$0.00	Office supplies and equipment. Outreach and advertising. National and State training.
Marshall	40,648	30	30	Yes	Yes	7/13/2011	Yes	\$10,000.00	\$0.00	Office supplies; computer, desk chair, desk cabinet, VETRA software, shredder, NEXIS system and software upgrades. Outreach to veterans; brochures and advertising.
Mills	15,059	20	40	Yes	Yes	7/18/2011	Yes	\$10,000.00	\$0.00	Education and training for staff, membership dues, mileage and office rent. Office supplies; postage, telephone, fax, internet, VIMS software and advertising.
Mitchell	10,776	20	20	Yes	Yes	7/29/2011	Yes	\$4,990.68	\$5,009.32 - NOT Returned	Printer accessories, office supplies, Computer repair, outreach to veterans and office expenses.
Monona	9,243	20	20	Yes	Yes	7/15/2011	Yes	\$10,000.00	\$0.00	Director's salary; training and additional staff. Utilities, business cards, publications and outreach to veterans.
Monroe	7,970	20	35	Yes	Yes	6/30/2011	Yes	\$10,000.00	\$0.00	Outreach to veterans, office supplies; postage, file cabinet, postcards, State and National training.
Montgomery	10,740	20	28	Yes	Yes	7/15/2011	Yes	\$10,000.00	\$0.00	Increased office hours, NACVSO training, state training and outreach to veterans.
Muscatine	42,745	30	40	Yes	Yes	7/26/2011	Yes	\$10,000.00	\$0.00	Director salary.
O'Brien	14,398	20	32	Yes	Yes	8/1/2011	Yes	\$10,000.00	\$0.00	Office supplies; equipment, postage, maintenance of copier/printer/fax. Outreach and advertising, mileage expenses and education for Director.
Osceola	6,462	20	20	Yes	Yes	6/30/2011	Yes	\$3,397.77	\$6,602.23 - Returned	Part time staff, new computer, outreach, office supplies, advertising.
Page	15,932	20	35	Yes	Yes	7/18/2011	Yes	\$10,000.00	\$0.00	Part time staff, National and State training, outreach items for veterans. Office expenses; Printer, copier and fax machine
Palo Alto	9,421	20	20	Yes	Yes	7/6/2011	Yes	\$5,148.63	\$4,851.37 - Returned	Mileage and travel expense for National and State training. Advertising and outreach to veterans. Office supplies and Director salary.
Plymouth	24,986	20	20	Yes	Yes	7/6/2011	Yes	\$9,992.63	\$7.37 - Returned	Director salary, mileage and office supplies.
Pocahontas	7,310	20	40	Yes	Yes	8/5/2011	Yes	\$10,000.00	\$0.00	General office supplies, telephone, public relations, outreach to veterans, mileage and director training and dues.





**FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)**

IOWA Expenditures in \$000s									
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care
ADAIR	861	\$ 2,528	\$ 920	\$ -	\$ 117	\$ -	\$ -	\$ 52	\$ 1,439
ADAMS	318	\$ 1,258	\$ 528	\$ -	\$ 36	\$ -	\$ -	\$ 11	\$ 683
ALLAMAKEE	1,409	\$ 4,897	\$ 2,177	\$ -	\$ 120	\$ -	\$ -	\$ 53	\$ 2,546
APPANOOSE	953	\$ 5,210	\$ 2,260	\$ -	\$ 84	\$ -	\$ -	\$ 8	\$ 2,857
AUDUBON	502	\$ 1,922	\$ 1,014	\$ -	\$ 73	\$ -	\$ -	\$ 46	\$ 789
BENTON	2,175	\$ 7,214	\$ 3,121	\$ -	\$ 365	\$ -	\$ -	\$ 140	\$ 3,588
BLACK HAWK	10,417	\$ 29,279	\$ 14,129	\$ -	\$ 2,399	\$ -	\$ -	\$ 847	\$ 11,903
BOONE	2,120	\$ 6,587	\$ 3,104	\$ -	\$ 549	\$ -	\$ -	\$ 262	\$ 2,672
BREMER	2,029	\$ 3,942	\$ 1,883	\$ -	\$ 268	\$ -	\$ -	\$ 128	\$ 1,663
BUCHANAN	1,691	\$ 3,960	\$ 1,689	\$ -	\$ 178	\$ -	\$ -	\$ 92	\$ 2,000
BUENA VISTA	1,309	\$ 4,597	\$ 2,213	\$ -	\$ 123	\$ -	\$ -	\$ 196	\$ 2,065
BUTLER	1,302	\$ 3,406	\$ 1,623	\$ -	\$ 172	\$ -	\$ -	\$ 77	\$ 1,535
CALHOUN	1,175	\$ 3,696	\$ 1,531	\$ -	\$ 80	\$ -	\$ -	\$ 118	\$ 1,966
CARROLL	1,757	\$ 4,169	\$ 2,250	\$ -	\$ 169	\$ -	\$ -	\$ 181	\$ 1,569
CASS	1,128	\$ 4,457	\$ 2,035	\$ -	\$ 112	\$ -	\$ -	\$ 39	\$ 2,271
CEDAR	1,724	\$ 5,692	\$ 1,886	\$ -	\$ 253	\$ -	\$ -	\$ 71	\$ 3,481
CERRO GORDO	3,510	\$ 18,493	\$ 9,362	\$ -	\$ 664	\$ -	\$ -	\$ 363	\$ 8,104
CHEROKEE	950	\$ 3,515	\$ 1,717	\$ -	\$ 81	\$ -	\$ -	\$ 52	\$ 1,665
CHICKASAW	1,118	\$ 3,012	\$ 1,092	\$ -	\$ 174	\$ -	\$ -	\$ 177	\$ 1,569
CLARKE	731	\$ 3,662	\$ 1,915	\$ -	\$ 89	\$ -	\$ -	\$ 43	\$ 1,614
CLAY	1,519	\$ 5,452	\$ 2,240	\$ -	\$ 227	\$ -	\$ -	\$ 164	\$ 2,822
CLAYTON	1,724	\$ 6,137	\$ 2,612	\$ -	\$ 158	\$ -	\$ -	\$ 60	\$ 3,307
CLINTON	4,439	\$ 13,829	\$ 6,309	\$ -	\$ 631	\$ -	\$ -	\$ 213	\$ 6,676
CRAWFORD	1,254	\$ 4,762	\$ 2,519	\$ -	\$ 62	\$ -	\$ -	\$ 26	\$ 2,155
DALLAS	3,599	\$ 13,066	\$ 5,777	\$ -	\$ 876	\$ -	\$ -	\$ 334	\$ 6,078
DAVIS	658	\$ 2,523	\$ 1,277	\$ -	\$ 151	\$ -	\$ -	\$ 10	\$ 1,085
DECATUR	664	\$ 2,926	\$ 1,017	\$ -	\$ 138	\$ -	\$ -	\$ 13	\$ 1,758
DELAWARE	1,320	\$ 3,458	\$ 1,750	\$ -	\$ 136	\$ -	\$ -	\$ 76	\$ 1,496
DES MOINES	3,551	\$ 11,725	\$ 5,368	\$ -	\$ 679	\$ -	\$ -	\$ 139	\$ 5,539
DICKINSON	1,670	\$ 5,959	\$ 2,259	\$ -	\$ 317	\$ -	\$ -	\$ 216	\$ 3,167
DUBUQUE	7,120	\$ 25,227	\$ 12,450	\$ -	\$ 1,494	\$ -	\$ -	\$ 926	\$ 10,358

**FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDY)**

IOWA Expenditures in \$000s									
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care
EMMET	823	\$ 3,663	\$ 1,369	\$ -	\$ 279	\$ -	\$ -	\$ 46	\$ 1,969
FAYETTE	1,655	\$ 6,018	\$ 2,523	\$ -	\$ 296	\$ -	\$ -	\$ 120	\$ 3,080
FLOYD	1,436	\$ 5,903	\$ 3,259	\$ -	\$ 180	\$ -	\$ -	\$ 142	\$ 2,321
FRANKLIN	1,068	\$ 3,107	\$ 1,209	\$ -	\$ 188	\$ -	\$ -	\$ 111	\$ 1,599
FREMONT	748	\$ 3,587	\$ 1,720	\$ -	\$ 88	\$ -	\$ -	\$ 16	\$ 1,763
GREENE	714	\$ 2,704	\$ 1,314	\$ -	\$ 92	\$ -	\$ -	\$ 74	\$ 1,223
GRUNDY	1,118	\$ 2,298	\$ 1,102	\$ -	\$ 202	\$ -	\$ -	\$ 103	\$ 891
GUTHRIE	1,014	\$ 3,584	\$ 1,486	\$ -	\$ 173	\$ -	\$ -	\$ 59	\$ 1,866
HAMILTON	1,315	\$ 4,732	\$ 2,222	\$ -	\$ 214	\$ -	\$ -	\$ 221	\$ 2,075
HANCOCK	1,177	\$ 3,570	\$ 1,700	\$ -	\$ 116	\$ -	\$ -	\$ 113	\$ 1,641
HARDIN	1,557	\$ 4,980	\$ 2,281	\$ -	\$ 180	\$ -	\$ -	\$ 218	\$ 2,301
HARRISON	1,505	\$ 5,899	\$ 2,839	\$ -	\$ 141	\$ -	\$ -	\$ 94	\$ 2,825
HENRY	1,371	\$ 6,257	\$ 2,794	\$ -	\$ 251	\$ -	\$ -	\$ 75	\$ 3,137
HOWARD	809	\$ 2,782	\$ 1,353	\$ -	\$ 98	\$ -	\$ -	\$ 7	\$ 1,325
HUMBOLDT	819	\$ 2,830	\$ 1,224	\$ -	\$ 131	\$ -	\$ -	\$ 55	\$ 1,420
IDA	723	\$ 1,942	\$ 978	\$ -	\$ 61	\$ -	\$ -	\$ 85	\$ 817
IOWA	1,328	\$ 5,201	\$ 1,880	\$ -	\$ 149	\$ -	\$ -	\$ 211	\$ 2,961
JACKSON	2,084	\$ 6,051	\$ 3,031	\$ -	\$ 260	\$ -	\$ -	\$ 15	\$ 2,745
JASPER	2,943	\$ 9,989	\$ 4,316	\$ -	\$ 344	\$ -	\$ -	\$ 315	\$ 5,014
JEFFERSON	1,319	\$ 5,093	\$ 1,850	\$ -	\$ 290	\$ -	\$ -	\$ 81	\$ 2,872
JOHNSON	6,534	\$ 27,888	\$ 9,461	\$ -	\$ 3,945	\$ -	\$ -	\$ 475	\$ 14,007
JONES	2,090	\$ 6,360	\$ 2,786	\$ -	\$ 263	\$ -	\$ -	\$ 222	\$ 3,088
KEOKUK	871	\$ 3,728	\$ 1,332	\$ -	\$ 145	\$ -	\$ -	\$ 114	\$ 2,136
KOSSUTH	1,369	\$ 4,834	\$ 2,292	\$ -	\$ 146	\$ -	\$ -	\$ 104	\$ 2,291
LEE	3,524	\$ 12,874	\$ 5,428	\$ 763	\$ 437	\$ -	\$ -	\$ 110	\$ 6,136
LINN	17,734	\$ 52,055	\$ 21,479	\$ -	\$ 3,629	\$ -	\$ -	\$ 1,204	\$ 25,743
LOUISA	805	\$ 3,941	\$ 1,337	\$ -	\$ 54	\$ -	\$ -	\$ 17	\$ 2,533
LUCAS	597	\$ 3,080	\$ 1,181	\$ -	\$ 61	\$ -	\$ -	\$ 10	\$ 1,828
LYON	676	\$ 3,499	\$ 1,261	\$ -	\$ 49	\$ -	\$ -	\$ 165	\$ 2,024
MADISON	1,363	\$ 4,454	\$ 1,970	\$ -	\$ 178	\$ -	\$ -	\$ 151	\$ 2,156
MAHASKA	1,643	\$ 6,657	\$ 2,758	\$ -	\$ 204	\$ -	\$ -	\$ 87	\$ 3,608

**FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDY)**

IOWA Expenditures in \$000s									
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care
MARION	2,699	\$ 21,268	\$ 7,713	\$ -	\$ 313	\$ -	\$ -	\$ 110	\$ 13,131
MARSHALL	2,828	\$ 22,499	\$ 10,714	\$ -	\$ 398	\$ -	\$ -	\$ 245	\$ 11,143
MILLS	1,605	\$ 7,682	\$ 4,150	\$ -	\$ 847	\$ -	\$ -	\$ 22	\$ 2,663
MITCHELL	960	\$ 3,894	\$ 2,003	\$ -	\$ 144	\$ -	\$ -	\$ 35	\$ 1,713
MONONA	986	\$ 3,155	\$ 1,251	\$ -	\$ 83	\$ -	\$ -	\$ 36	\$ 1,785
MONROE	583	\$ 4,175	\$ 1,950	\$ -	\$ 160	\$ -	\$ -	\$ 5	\$ 2,060
MONTGOMERY	873	\$ 4,489	\$ 2,077	\$ -	\$ 208	\$ -	\$ -	\$ 66	\$ 2,138
MUSCATINE	3,181	\$ 8,746	\$ 3,766	\$ -	\$ 463	\$ -	\$ -	\$ 78	\$ 4,439
O'BRIEN	1,134	\$ 4,583	\$ 1,946	\$ -	\$ 85	\$ -	\$ -	\$ 77	\$ 2,475
OSCEOLA	553	\$ 2,217	\$ 649	\$ -	\$ 27	\$ -	\$ -	\$ 72	\$ 1,469
PAGE	1,382	\$ 5,482	\$ 2,280	\$ -	\$ 255	\$ -	\$ -	\$ 60	\$ 2,887
PALO ALTO	852	\$ 3,371	\$ 1,466	\$ -	\$ 65	\$ -	\$ -	\$ 66	\$ 1,774
PLYMOUTH	2,363	\$ 5,065	\$ 2,171	\$ -	\$ 242	\$ -	\$ -	\$ 486	\$ 2,166
POCAHONTAS	941	\$ 3,040	\$ 1,232	\$ -	\$ 125	\$ -	\$ -	\$ 102	\$ 1,582
POLK	26,035	\$ 143,799	\$ 48,288	\$ 14	\$ 7,383	\$ -	\$ 11,165	\$ 2,854	\$ 74,095
POTTAWATTAMIE	8,013	\$ 37,327	\$ 18,466	\$ -	\$ 1,917	\$ -	\$ -	\$ 686	\$ 16,257
POWESHIEK	1,434	\$ 4,141	\$ 2,039	\$ -	\$ 129	\$ -	\$ -	\$ 39	\$ 1,933
RINGGOLD	519	\$ 1,829	\$ 747	\$ -	\$ 38	\$ -	\$ -	\$ 10	\$ 1,034
SAC	1,188	\$ 3,464	\$ 1,829	\$ -	\$ 116	\$ -	\$ -	\$ 63	\$ 1,456
SCOTT	13,583	\$ 41,526	\$ 19,207	\$ -	\$ 4,092	\$ -	\$ -	\$ 796	\$ 17,431
SHELBY	1,145	\$ 4,500	\$ 2,383	\$ -	\$ 100	\$ -	\$ -	\$ 42	\$ 1,974
SIOUX	1,785	\$ 4,923	\$ 2,105	\$ -	\$ 305	\$ -	\$ -	\$ 87	\$ 2,426
STORY	5,210	\$ 13,937	\$ 5,640	\$ -	\$ 2,711	\$ -	\$ -	\$ 478	\$ 5,107
TAMA	1,576	\$ 4,789	\$ 2,169	\$ -	\$ 148	\$ -	\$ -	\$ 117	\$ 2,355
TAYLOR	534	\$ 2,439	\$ 1,125	\$ -	\$ 48	\$ -	\$ -	\$ 15	\$ 1,251
UNION	1,208	\$ 3,982	\$ 1,761	\$ -	\$ 198	\$ -	\$ -	\$ 139	\$ 1,884
VAN BUREN	631	\$ 2,389	\$ 1,132	\$ -	\$ 66	\$ -	\$ -	\$ 11	\$ 1,180
WAPELLO	3,198	\$ 12,630	\$ 5,249	\$ -	\$ 630	\$ -	\$ -	\$ 94	\$ 6,656
WARREN	3,655	\$ 16,713	\$ 6,553	\$ -	\$ 832	\$ -	\$ -	\$ 292	\$ 9,036
WASHINGTON	1,474	\$ 6,893	\$ 2,386	\$ -	\$ 157	\$ -	\$ -	\$ 59	\$ 4,292
WAYNE	510	\$ 3,100	\$ 1,123	\$ -	\$ 52	\$ -	\$ -	\$ 16	\$ 1,909

**FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)**

IOWA Expenditures in \$000s									
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care
WEBSTER	2,944	\$ 11,530	\$ 5,267	\$ -	\$ 380	\$ -	\$ -	\$ 95	\$ 5,787
WINNEBAGO	1,032	\$ 3,139	\$ 1,698	\$ -	\$ 153	\$ -	\$ -	\$ 46	\$ 1,243
WINNESHIEK	1,392	\$ 3,484	\$ 2,039	\$ -	\$ 129	\$ -	\$ -	\$ 107	\$ 1,209
WOODBURY	7,309	\$ 22,312	\$ 9,584	\$ -	\$ 1,228	\$ -	\$ -	\$ 927	\$ 10,573
WORTH	800	\$ 2,909	\$ 1,215	\$ -	\$ 168	\$ -	\$ -	\$ 111	\$ 1,414
WRIGHT	1,010	\$ 3,546	\$ 1,519	\$ -	\$ 89	\$ -	\$ -	\$ 74	\$ 1,865
<b>IOWA (Totals)</b>	<b>234,552</b>	<b>\$ 891,086</b>	<b>\$ 378,657</b>	<b>\$ 777</b>	<b>\$ 48,308</b>	<b>\$ -</b>	<b>\$ 11,165</b>	<b>\$ 18,573</b>	<b>\$ 433,606</b>
CONG. DIST (01)	49,454	\$ 149,256	\$ 70,015	\$ -	\$ 10,355	\$ -	\$ -	\$ 3,579	\$ 65,307
CONG. DIST (02)	47,167	\$ 166,527	\$ 66,911	\$ 163	\$ 11,153	\$ -	\$ -	\$ 2,448	\$ 85,853
CONG. DIST (03)	43,000	\$ 217,030	\$ 78,055	\$ 607	\$ 9,627	\$ -	\$ 11,165	\$ 4,116	\$ 113,460
CONG. DIST (04)	47,005	\$ 181,323	\$ 82,370	\$ 7	\$ 9,424	\$ -	\$ -	\$ 4,184	\$ 85,338
CONG. DIST (05)	47,926	\$ 177,024	\$ 81,305	\$ -	\$ 7,751	\$ -	\$ -	\$ 4,245	\$ 83,723
<b>IOWA (Totals)</b>	<b>234,552</b>	<b>\$ 891,159</b>	<b>\$ 378,657</b>	<b>\$ 777</b>	<b>\$ 48,308</b>	<b>\$ -</b>	<b>\$ 11,165</b>	<b>\$ 18,573</b>	<b>\$ 433,679</b>
<b>Notes:</b>									
* Veteran population estimates, as of September 30, 2010, are produced by the VA Office of the Actuary (VetPop 2007).									
# Prior to FY 08, "Loan Guaranty" expenditures were included in the Education & Vocational Rehabilitation and Employment (E&VRE) programs. Currently, all "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection for future GDX reports to better distribute loan expenditures at the state, county and congressional district levels.									
** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).									
Expenditure data sources: Federal Assistance Awards Data System (FAADS) for Compensation & Pension (C&P) and Education and Vocational Rehabilitation and Employment (E&VRE) programs; Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, General Operating Expenses, and certain C&P and Readjustment data; and the Allocation Resource Center (ARC) for Medical Care costs.									
1. Expenditures are rounded to the nearest thousand dollars. For example, \$500 to \$1,000 are rounded to \$1; \$0 to \$499 are rounded to \$0; and "\$ -" = 0 or no expenditures.									
2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disability; dependency and indemnity compensation for service-connected deaths; veterans' pension for nonservice-connected disabilities; and burial and other benefits to veterans and their survivors.									
3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.									
4. Medical Care expenditures are based on where patients live instead of where care is delivered.									

FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)

Unique Patients**
183
103
423
362
157
662
2,380
517
433
414
551
414
400
452
354
487
1,729
419
398
258
548
586
1,325
410
815
181
192
393
920
669
2,424

FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)

Unique Patients**
330
556
604
292
179
241
286
288
496
407
519
339
464
330
385
208
383
601
756
338
1,665
623
366
675
793
4,427
260
243
278
359
477

FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)

Unique Patients**
890
1,386
294
411
253
229
287
654
461
198
383
380
641
343
7,734
2,020
401
147
383
3,223
344
634
908
513
171
294
194
832
1,015
541
178

FY09 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)

Unique Patients**
1,369
324
347
2,292
294
433
<b>69,128</b>
13,378
12,294
12,920
16,153
14,383
<b>69,128</b>
Expenditures are
incurred at the
for (RE) Benefits;
and
for
Medical Care