



STATE OF IOWA

GOVERNOR TERRY E. BRANSTAD
LIEUTENANT GOVERNOR KIM REYNOLDS

IOWA DEPARTMENT OF VETERANS AFFAIRS
JODI TYMESON, EXECUTIVE DIRECTOR

January 10, 2013

**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
REPORT FOR FY-12**

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-12. Each county received an allocation of \$10,000 to assist with the requirements of Iowa Code Chapter 35B.6.
4. Included with this cover letter are the following:
 - a. Blank form - Report of Activities (filed by each county annually)
 - b. Chart showing all information by county required to be presented in this report
 - c. FY11 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 by county. *See the notes section at the end of the chart for explanations of categories.*
5. Analysis of the results:
 - a. All counties are reporting accredited status as of June 30, 2012, except counties with newly-hired directors/administrators.
 - b. All counties are providing a public office location.
 - c. All counties are providing the required minimum office hours.
 - d. Eighteen counties returned unused allocation funds. In some cases, this is due to personnel changes.
6. Please contact me at 515-242-5333 or jodi.tymeson@iowa.gov if you have questions about this report.

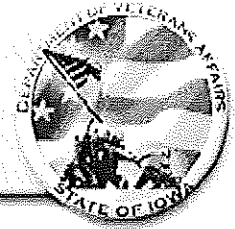
Sincerely,

A handwritten signature in cursive script that reads "Jodi Tymeson".

Jodi Tymeson, Executive Director



IOWA DEPARTMENT OF VETERANS AFFAIRS



Camp Dodge, Building 3663
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 (FY12) Submit to IDVA by July 31, 2012

Date:

COUNTY CONTACT INFORMATION:

County:

Contact Name and Title:

Telephone Number:

Email Address:

Complete Mailing Address:

Total County Population:

(Use 2011 Census Figure)

Weekly Operating Schedule:

Part time Example:

Monday	<i>Monday 11-4</i>
Tuesday	<i>Tuesday 12-4</i>
Wednesday	<i>Wednesday 11-4</i>
Thursday	<i>Thursday 12-4</i>
Friday	<i>Friday 11-4</i>
Total Hours:	<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 – FY12

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.
(County Name)

Yes No

PART II: COMMISSION EXPEDITURE REPORT – FY12

Attach copy of Commission's FY12 Expenditure report:

PART III: ALLOCATION INFORMATION

FY12 funds

1. Amount of Allocation awarded FY12: **\$10,000.00**
2. Amount of Allocation spent in FY12 (FY12 funds only): \$ _____
3. Amount of unspent Allocation funds remaining end of FY12: \$ _____

**PART IV: BRIEF SUMMARY OF EXPENDITURES
(FY12 ALLOCATION FUNDS ONLY):**

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

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

PART V: TRAINING & OUTREACH ACTIVITIES FY12:

1. List outreach activities accomplished during FY12:

2. For County Director/Administrator Only

List year of initial accreditation _____

List training source for initial accreditation (ex. IDVA or National):

3. List training courses attended in FY12:

PART VI: OTHER COMMENTS

PART VII: 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 70th Avenue, Johnston, IA 50131-1824, No later than August 1, 2012.

County	Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-12	Unspent from FY12	
Adair	7,882	20	20	Yes	Yes	7/20/2012	Yes	\$10,000.00	\$8,431.02 - Returned	Director salary, training and dues, Advertising, office supplies and office rent.
Adams	4,025	20	20	Yes	Yes	8/28/2012	Yes	\$1,568.38	Returned	Training and office supplies.
Alameda	14,330	20	35+	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Postage, portable hard drive, office furniture and supplies, Quick Series books.
Appanoose	12,887	20	20	Yes	Yes	07/30/2012	Yes	\$10,000.00	\$0.00	Advertisement, outreach and director training.
Auburn	6,119	20	20	Yes	Yes	7/12/2012	Yes	\$10,000.00	\$0.00	Director salary.
Benton	26,076	20	20	Yes	Yes	7/17/2012	Yes	\$10,000.00	\$0.00	Director salary and national training, office supplies and outreach to veterans.
Black Hawk	131,090	40	40	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Training, outreach to veterans and office supplies.
Boone	26,506	20	30	Yes	Yes	7/6/2012	Yes	\$8,128.06	\$1,871.94 - Returned	Part-time additional staff, benefits for veterans, and office supplies.
Bremor	23,225	20	40	Yes	Yes	8/3/2012	Yes	\$10,000.00	\$0.00	National training, part time help, outreach and office equipment.
Buchanan	20,958	20	37.5	Yes	Yes	7/25/2012	Yes	\$10,000.00	\$0.00	Director education, salary, outreach, office supplies and postage.
Buena Vista	20,260	20	20	Yes	Yes	7/16/2012	Yes	\$10,000.00	\$0.00	Education and training for director, Office supplies: paper, ink, warts line, Postage, pens and computer software, Outreach to veterans and VA van expenses.
Butler	14,887	20	24	Yes	Yes	7/9/2012	Yes	\$10,000.00	\$0.00	Additional hours, advertising, training, outreach events for veterans and office supplies.
Calhoun	9,670	20	37.5	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Office supplies, postage, training and school for director, outreach and VA van expenses.
Carroll	20,816	20	20	Yes	Yes	7/23/2012	Yes	\$10,000.00	\$0.00	Office supplies and utilities, Spring school training for director and director salary, Outreach and advertisement for veterans.
Cass	13,956	20	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Additional staff, training expenses and Vetra Spec software
Cedar	18,499	20	35	Yes	Yes	7/3/2012	Yes	\$10,000.00	\$0.00	Extended office hours and office expenses, computer, newsletter, business cards, ID maker and copy machine.
Carro Gordo	44,151	30	40	Yes	Yes	7/18/2012	Yes	\$10,000.00	\$0.00	Director training and registration, Outreach to veterans: advertising, hand outs and newspaper ads, Office supplies and welcome home packages.
Cherokee	12,072	20	20	Yes	Yes	8/22/2012	Yes	\$10,000.00	\$0.00	Office rent, office supplies and outreach to veterans.
Chickasaw	13,095	20	25	Yes	Yes	7/6/2012	Yes	\$10,000.00	\$0.00	Training for director, mileage, dues and educational events, Outreach to veterans, van transportation and advertising, Office supplies: shredder, file folders, lap top computer, answer machine and other office items.
Clarke	9,286	20	20	Yes	Yes	7/16/2012	Yes	\$10,000.00	\$0.00	Additional part time staff, VA van lease and office supplies; ID machine, storage cabinets, office equipment, data base filing system for PC, office supplies and advertising.
Clay	16,667	20	37.5	Yes	Yes	7/23/2012	Yes	\$2,223.57	\$7,776.43 - Returned	Additional temporary help, outreach, office supplies, office equipment and telephone.
Clayton	18,129	20	30	Yes	Yes	7/26/2012	Yes	\$5,924.20	\$4,075.80 - Returned	Miscellaneous office supplies; printer, file cabinet, postage and lap top, Outreach to veterans and director training.
Clinton	49,166	30	45	Yes	Yes	7/12/2012	Yes	\$10,000.00	\$0.00	VA Van Network, director training and education, office supplies and outreach to veterans.
Crawford	17,096	20	40	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Director training expenses, office supplies; laptop, ID maker and Vetra Spec software, Outreach to veterans.
Dallas	66,135	40	40	Yes	Yes	6/20/2012	Yes	\$10,000.00	\$0.00	Outreach items; newspaper ads, calendars, letter operators used to promote services of the office, Office supplies: postage, telephone, VetraSpec software, computer monitors 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 6-30-12	Unspent from FY12	Uses of funds
Davis	8,753	20	20	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Office supplies, training expenses and outreach.
Decatur	8,457	20	20+	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Office equipment, postage, outreach and training, Office supplies, education, additional staff salary and outreach to veterans.
Delaware	17,764	20	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Additional staff and training.
Des Moines	40,325	30	30	Yes	Yes	7/23/2012	Yes	\$10,000.00	\$0.00	Outreach, office help, advertising, office supplies, computer, printer, software updates and miscellaneous supplies and director training.
Dickinson	16,667	20	37.5	Yes	Yes	8/1/2012	Yes	\$10,000.00	\$0.00	National training expenses for director. Outreach to veterans and new office and supplies.
Dubuque	93,653	40	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	
Emmet	10,302	20	37.5	Yes	Yes	7/19/2012	Yes	\$10,000.00	\$0.00	Director training, education and dues. Part time administrative help, office supplies, color lease and outreach to veterans. Increased office hours, training office equipment and office supplies.
Fayette	20,890	20	20	Yes	Yes	7/22/2012	Yes	\$9,393.54	\$906.46 - Returned	
Floyd	16,303	20	37.5	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Part time help, advertising, office expenses and outreach. Director salary and office furniture.
Franklin	10,680	20	20	Yes	Yes	7/5/2012	Yes	\$10,000.00	\$0.00	Director salary.
Fremont	7,441	20	20	Yes	Yes	7/9/2012	Yes	\$10,000.00	\$0.00	Director salary, extended office hours, National training, cell phone and veteran computer software.
Greene	9,336	20	30	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Director salary, office supplies, VMS software, internet, cell phone and photo ID card maker for veterans.
Grundy	12,453	20	20	Yes	Yes	7/6/2012	Yes	\$10,000.00	\$0.00	
Guthrie	1,014	20	20	Yes	Yes	7/30/2012	Yes	\$2,549.75	\$7,549.25 - Returned	Education, salary and office supplies.
Hamilton	15,673	20	20	No	Yes	6/26/2012	Yes	\$10,000.00	\$0.00	Extended hours, postage, laptop and education.
Hancock	11,341	20	20	Yes	Yes	7/10/2012	Yes	\$10,000.00	\$0.00	Director salary.
Hardin	17,534	20	20+	Yes	Yes	7/24/2012	Yes	\$10,000.00	\$0.00	Satellite office rent, extended hours, director training and office supplies.
Harrison	14,928	20	20+	Yes	Yes	7/30/2012	Yes	\$6,892.56	\$3,117.44 - Returned	Extended hours, director training and office furniture.
Henry	20,145	20	20	Yes	Yes	7/30/2012	Yes	\$9,136.04	\$683.96 - Returned	Advertising, director training and office supplies.
Howard	9,566	20	28	Yes	Yes	8/13/2012	Yes	\$8,764.06	\$1,235.94 - Returned	Outreach, office supplies and director training.
Humboldt	9,815	20	20	Yes	Yes	7/18/2012	Yes	\$10,000.00	\$0.00	Operational expenses; office rent, supplies, telephone/internet and advertising. Increased office hours and educational training for director.
Iowa	7,089	20	20	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Staff salary, office supplies and outreach.
Jackson	19,848	20	20	Yes	Yes	7/23/2012	Yes	\$10,000.00	\$0.00	Training, outreach to veterans and administration. DAV van transportation, outreach events, training, salary and mileage for director.
Jasper	38,842	30	40	Yes	Yes	7/20/2012	Yes	\$10,000.00	\$0.00	Director salary, dues and training, Office supplies, VMS and Veterans software, folders, paper clips, various envelopes, etc.
Jefferson	16,843	20	26	Yes	Yes	7/12/2012	Yes	\$10,000.00	\$0.00	Additional hours for VA staff, director training and office supplies, telephone, VMS software and miscellaneous office supplies.
Johnson	130,882	40	40	Yes	Yes	8/13/2012	Yes	\$7,155.80	\$2,844.20 - Returned	Outreach events.
Jones	20,638	20	35	Yes	Yes	7/23/2012	Yes	\$10,000.00	\$0.00	Computer software updates, director salary, transportation, outreach and training for director.
Kaskaskia	10,511	20	20	Yes	Yes	6/29/2012	Yes	\$7,220.65	\$2,779.35 - Returned	Part time help for extended hours, outreach events, director training, and office equipment; copy machines, fax machine, file cabinets, Lexis/Nexis VA manuals, desk and office chair for office.

County	County Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-12	Unspent from FY12	Uses of funds
Kossuth	15,543	20	40	Yes	Yes	7/13/2012	Yes	\$10,000.00	\$0.00	Spring school director salary and data processing equipment.
Lee	35,982	30	30	Yes	Yes	8/3/2012	Yes	\$10,000.00	\$0.00	Director salary and outreach.
Linn	211,226	40	40	Yes	Yes	7/13/2012	Yes	\$10,000.00	\$0.00	Brochures, advertising and director training. Advertising, director training, office administration and salaries.
Louisa	11,387	20	20+	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Outreach events: Vet appreciation dinner, hats, jackets and shirts, VIMS software, office telephone and postage. Spring training for director.
Lucas	8,898	20	20	Yes	Yes	7/19/2012	Yes	\$10,000.00	\$0.00	Education and mileage for director. Office equipment and outreach.
Lyon	11,581	20	20	Yes	Yes	7/26/2012	Yes	\$8,662.03	\$1,337.97 - Returned	
Madison	15,679	20	20	No	Yes	7/19/2012	Yes	\$5,056.95	\$4,943.05 - Returned	Extended hours, director training and software updates.
Mahaska	22,381	20	20	Yes	Yes	7/6/2012	Yes	\$10,000.00	\$0.00	Additional hours, advertising, training, outreach events for veterans and office supplies; postage, telephone, foner, paper, bookshelf and ID card machine.
Marion	33,309	30	40	Yes	Yes	7/17/2012	Yes	\$10,000.00	\$0.00	Outreach to veterans and director education. Office supplies; computer programs, vetera Spec, supplies and furniture updates.
Marshall	40,648	30	30	Yes	Yes	7/20/2012	Yes	\$10,000.00	\$0.00	Outreach and director training.
Mills	15,059	20	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Increased office hours, outreach, director training, VIMS software and mileage.
Mitchell	10,776	20	20	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Director salary.
Monona	9,243	20	20	Yes	Yes	7/20/2012	Yes	\$10,000.00	\$0.00	Director training and salary. Outreach expenses, postage, utilities and business cards.
Monroe	7,970	20	35	Yes	Yes	7/18/2012	Yes	\$10,000.00	\$0.00	Director training, outreach and office improvements.
Montgomery	10,740	20	28	Yes	Yes	7/17/2012	Yes	\$10,000.00	\$0.00	Increased hours, outreach, director training.
Muscatine	42,745	30	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Director salary.
O'Brien	14,398	20	32	Yes	Yes	7/25/2012	Yes	\$10,000.00	\$0.00	Advertising, outreach, education and training, office supplies and dues.
Oscola	6,462	20	20	Yes	Yes	6/28/2012	Yes	\$3,622.12	\$6,377.88 - Returned	Office equipment, tax machine, miscellaneous supplies. Part-time help.
Page	15,932	20	20+	Yes	Yes	7/16/2012	Yes	\$10,000.00	\$0.00	Part-time additional staff, benefits fair for veterans, office supplies, internet connection, copier rental and advertisement.
Palo Alto	9,421	20	20+	Yes	Yes	7/6/2012	Yes	\$10,000.00	\$0.00	Director training, outreach events and office supplies.
Plymouth	24,986	20	20	Yes	Yes	7/2/2012	Yes	\$10,000.00	\$0.00	Director salary, director wages & office supplies.
Pocahontas	7,180	20	40	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Outreach, office supplies and equipment and director training.
Polk	430,640	40	40	Yes	Yes	7/16/2012	Yes	\$10,000.00	\$0.00	NACVSO training and dues, outreach items; shirts, pens and other products. Office help, postage, internet, iPad and other miscellaneous office supplies. VIMS software, scanning software, office desk, director stamp and office bulletin board. Outreach to veterans and advertising.
Porter	93,158	40	40	Yes	Yes	7/23/2012	Yes	\$10,000.00	\$0.00	
Poweshock	16,914	20	20	Yes	Yes	8/15/2012	Yes	\$10,000.00	\$0.00	Extra office hours, outreach to veterans, DAV van expenses, director training and office space.
Ringgold	5,131	20	20	Yes	Yes	8/21/2012	Yes	\$10,000.00	\$0.00	Director salary.
Sac	10,350	20	37.5	Yes	Yes	8/9/2012	Yes	\$10,000.00	\$0.00	Outreach, office equipment and director training.
Scott	165,224	40	40+	Yes	Yes	8/22/2012	Yes	\$10,000.00	\$0.00	Office supplies and training for director.

County	County Population	Required weekly hours	Reported weekly hours	Accredited	County provided office location	Report received by	Meets all Code requirements	Spent by 6-30-12	Unspent from FY12	Use of funds
Shelby	12,167	20	20+	Yes	Yes	7/28/2012	Yes	\$6,578.68	\$3,421.32 - Returned	Education and training for director. Office supplies, paper, postage, pens and computer software and outreach to veterans.
Sioux	12,167	20	40	Yes	Yes	8/20/2012	Yes	\$10,000.00	\$0.00	Outreach to veterans.
Story	89,863	40	40	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Staff salary.
Tama	17,767	20	40	Yes	Yes	8/1/2012	Yes	\$10,000.00	\$0.00	Computer software updates, director training, transportation, outreach and increased office hours.
Taylor	6,317	20	20+	Yes	Yes	7/25/2012	Yes	\$10,000.00	\$0.00	Part time additional staff, office supplies, utilities, postage, dues and advertising.
Union	12,534	20	20	Yes	Yes	7/19/2012	Yes	\$9,429.16	\$570.84 - Returned	Office supplies, mileage and training for director.
Van Buren	7,570	20	37.5	Yes	Yes	7/31/2012	Yes	\$10,000.00	\$0.00	Outreach and additional hours.
Wapello	35,625	30	30	NO	Yes	7/13/2012	Yes	\$10,000.00	\$0.00	Director training, salary and travel expenses. Van lease, office supplies and office equipment maintenance.
Warren	46,225	30	40	Yes	Yes	7/30/2012	Yes	\$10,000.00	\$0.00	Outreach, office help, advertising, office supplies, computer, printer, software updates and miscellaneous supplies. Director and commissioner training
Washington	21,704	20	20	Yes	Yes	7/10/2012	Yes	\$10,000.00	\$0.00	Additional part time staff, VA van lease and office supplies, dues, training and advertising.
Wayne	6,403	20	20	Yes	Yes	7/25/2012	Yes	\$7,110.14	\$2,889.86 - Returned	Office supplies, training and outreach.
Webster	38,013	30	30	Yes	Yes	7/5/2012	Yes	\$10,000.00	\$0.00	Increased office hours.
Winnebago	10,886	20	26	Yes	Yes	7/13/2012	Yes	\$10,000.00	\$0.00	Increased office hours from 18 to 26, outreach events for veterans and office supplies.
Winnebago	21,056	20	35	Yes	Yes	7/18/2012	Yes	\$9,574.35	\$425.65 - Returned	National training expenses for administrator. Outreach to veterans, business cards and office supplies.
Woodbury	102,172	40	40	Yes	Yes	7/17/2012	Yes	\$10,000.00	\$0.00	Mileage, outreach to veterans, office supplies and Internet access.
Worth	7,598	20	21	Yes	Yes	8/21/2012	Yes	\$10,000.00	\$0.00	Outreach to veterans, director education and salary.
Wright	13,229	20	40	Yes	Yes	7/26/2012	Yes	\$10,000.00	\$0.00	Van lease, office supplies and director education.
Totals	3,014,630							\$929,971.64	\$0.00	
1-2010 Census	FY10 #'s								\$81,118.36	Returned monies.

FY11 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	Unique Patients**
ADAIR	839	\$ 3,249	\$ 1,161	\$ -	\$ 132	\$ -	\$ -	\$ 25	\$ 1,931	206
ADAMS	302	\$ 1,636	\$ 709	\$ -	\$ 24	\$ -	\$ -	\$ 7	\$ 896	114
ALLAMAKEE	1,386	\$ 5,401	\$ 2,755	\$ -	\$ 151	\$ -	\$ -	\$ 43	\$ 2,452	428
APPANOOSE	931	\$ 4,937	\$ 2,304	\$ -	\$ 82	\$ -	\$ -	\$ 11	\$ 2,539	373
AUDUBON	484	\$ 2,432	\$ 1,410	\$ -	\$ 107	\$ -	\$ -	\$ 39	\$ 876	165
BENTON	2,130	\$ 8,393	\$ 4,045	\$ -	\$ 418	\$ -	\$ -	\$ 340	\$ 3,590	645
BLACK HAWK	10,093	\$ 32,589	\$ 17,082	\$ -	\$ 2,129	\$ -	\$ -	\$ 701	\$ 12,677	2,379
BOONE	2,072	\$ 7,929	\$ 3,711	\$ -	\$ 652	\$ -	\$ -	\$ 165	\$ 3,401	536
BREMER	1,992	\$ 5,620	\$ 3,224	\$ -	\$ 414	\$ -	\$ -	\$ 210	\$ 1,772	432
BUCHANAN	1,651	\$ 4,971	\$ 2,467	\$ -	\$ 180	\$ -	\$ -	\$ 122	\$ 2,202	395
BUENA VISTA	1,284	\$ 4,963	\$ 2,698	\$ -	\$ 178	\$ -	\$ -	\$ 96	\$ 1,990	519
BUTLER	1,268	\$ 4,130	\$ 2,438	\$ -	\$ 157	\$ -	\$ -	\$ 21	\$ 1,515	392
CALHOUN	1,150	\$ 3,736	\$ 1,700	\$ -	\$ 84	\$ -	\$ -	\$ 73	\$ 1,878	391
CARROLL	1,729	\$ 5,355	\$ 2,426	\$ -	\$ 215	\$ -	\$ -	\$ 84	\$ 2,630	567
CASS	1,094	\$ 4,882	\$ 2,566	\$ -	\$ 113	\$ -	\$ -	\$ 81	\$ 2,123	361
CEDAR	1,692	\$ 6,706	\$ 2,342	\$ -	\$ 255	\$ -	\$ -	\$ 160	\$ 3,949	491
CERRO GORDO	3,403	\$ 21,598	\$ 11,283	\$ -	\$ 656	\$ -	\$ -	\$ 314	\$ 9,344	1,749
CHEROKEE	923	\$ 4,368	\$ 2,368	\$ -	\$ 98	\$ -	\$ -	\$ 35	\$ 1,867	394
CHICKASAW	1,103	\$ 3,329	\$ 1,482	\$ -	\$ 161	\$ -	\$ -	\$ 98	\$ 1,588	387
CLARKE	723	\$ 4,502	\$ 2,009	\$ -	\$ 129	\$ -	\$ -	\$ 108	\$ 2,256	265
CLAY	1,463	\$ 5,379	\$ 2,309	\$ -	\$ 155	\$ -	\$ -	\$ 234	\$ 2,682	557
CLAYTON	1,674	\$ 7,190	\$ 3,238	\$ -	\$ 165	\$ -	\$ -	\$ 67	\$ 3,719	570
CLINTON	4,318	\$ 16,528	\$ 8,146	\$ -	\$ 751	\$ -	\$ -	\$ 201	\$ 7,430	1,302
CRAWFORD	1,226	\$ 4,786	\$ 2,843	\$ -	\$ 80	\$ -	\$ -	\$ 59	\$ 1,805	400
DALLAS	3,520	\$ 15,814	\$ 8,098	\$ -	\$ 1,152	\$ -	\$ -	\$ 350	\$ 6,213	950
DAVIS	630	\$ 2,840	\$ 1,561	\$ -	\$ 132	\$ -	\$ -	\$ 22	\$ 1,125	199
DECATUR	654	\$ 3,232	\$ 1,299	\$ -	\$ 105	\$ -	\$ -	\$ 52	\$ 1,776	203
DELAWARE	1,305	\$ 4,019	\$ 2,203	\$ -	\$ 125	\$ -	\$ -	\$ 67	\$ 1,624	382
DES MOINES	3,450	\$ 13,949	\$ 6,575	\$ -	\$ 724	\$ -	\$ -	\$ 194	\$ 6,456	947
DICKINSON	1,649	\$ 6,487	\$ 2,619	\$ -	\$ 213	\$ -	\$ -	\$ 100	\$ 3,555	694
DUBUQUE	6,956	\$ 28,921	\$ 15,777	\$ -	\$ 1,963	\$ -	\$ -	\$ 501	\$ 10,681	2,366
EMMET	802	\$ 3,780	\$ 1,625	\$ -	\$ 224	\$ -	\$ -	\$ 36	\$ 1,895	331
FAYETTE	1,616	\$ 6,732	\$ 3,143	\$ -	\$ 205	\$ -	\$ -	\$ 146	\$ 3,237	560
FLOYD	1,396	\$ 6,211	\$ 3,859	\$ -	\$ 145	\$ -	\$ -	\$ 93	\$ 2,113	554
FRANKLIN	1,048	\$ 3,701	\$ 1,679	\$ -	\$ 146	\$ -	\$ -	\$ 32	\$ 1,845	313
FREMONT	721	\$ 3,890	\$ 2,211	\$ -	\$ 192	\$ -	\$ -	\$ 71	\$ 1,416	174
GREENE	692	\$ 3,325	\$ 1,505	\$ -	\$ 144	\$ -	\$ -	\$ 131	\$ 1,545	243
GRUNDY	1,104	\$ 2,930	\$ 1,562	\$ -	\$ 163	\$ -	\$ -	\$ 39	\$ 1,165	282
GUTHRIE	999	\$ 4,907	\$ 2,200	\$ -	\$ 245	\$ -	\$ -	\$ 214	\$ 2,248	285

* in \$000s

FY11 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	Unique Patients**
HAMILTON	1,277	\$ 6,188	\$ 3,143	\$ -	\$ 235	\$ -	\$ -	\$ 240	\$ 2,569	482
HANCOCK	1,169	\$ 3,697	\$ 2,111	\$ -	\$ 67	\$ -	\$ -	\$ 48	\$ 1,470	395
HARDIN	1,513	\$ 5,434	\$ 2,628	\$ -	\$ 150	\$ -	\$ -	\$ 176	\$ 2,481	521
HARRISON	1,466	\$ 6,258	\$ 3,642	\$ -	\$ 207	\$ -	\$ -	\$ 42	\$ 2,367	328
HENRY	1,323	\$ 7,388	\$ 3,594	\$ -	\$ 236	\$ -	\$ -	\$ 162	\$ 3,396	447
HOWARD	790	\$ 4,141	\$ 1,796	\$ -	\$ 147	\$ -	\$ -	\$ 46	\$ 2,152	334
HUMBOLDT	787	\$ 3,116	\$ 1,531	\$ -	\$ 121	\$ -	\$ -	\$ 75	\$ 1,389	409
IDA	700	\$ 2,229	\$ 1,229	\$ -	\$ 73	\$ -	\$ -	\$ 36	\$ 891	202
IOWA	1,304	\$ 5,483	\$ 2,130	\$ -	\$ 147	\$ -	\$ -	\$ 88	\$ 3,118	388
JACKSON	2,049	\$ 7,362	\$ 3,913	\$ -	\$ 324	\$ -	\$ -	\$ 61	\$ 3,064	590
JASPER	2,869	\$ 12,277	\$ 5,545	\$ -	\$ 485	\$ -	\$ -	\$ 151	\$ 6,096	778
JEFFERSON	1,285	\$ 5,689	\$ 2,340	\$ -	\$ 285	\$ -	\$ -	\$ 78	\$ 2,986	388
JOHNSON	6,504	\$ 32,275	\$ 11,873	\$ -	\$ 4,036	\$ -	\$ -	\$ 859	\$ 15,507	1,757
JONES	2,038	\$ 8,094	\$ 3,747	\$ -	\$ 289	\$ -	\$ -	\$ 86	\$ 3,972	599
KEOKUK	845	\$ 5,096	\$ 1,699	\$ -	\$ 133	\$ -	\$ -	\$ 20	\$ 3,245	370
KOSSUTH	1,331	\$ 5,368	\$ 2,801	\$ -	\$ 224	\$ -	\$ -	\$ 113	\$ 2,230	631
LEE	3,411	\$ 14,040	\$ 6,703	\$ 5	\$ 458	\$ -	\$ -	\$ 151	\$ 6,723	816
LINN	17,433	\$ 58,889	\$ 26,816	\$ -	\$ 4,079	\$ -	\$ -	\$ 1,301	\$ 26,693	4,454
LOUISA	791	\$ 4,206	\$ 1,738	\$ -	\$ 61	\$ -	\$ -	\$ 91	\$ 2,316	259
LUCAS	580	\$ 3,459	\$ 1,387	\$ -	\$ 74	\$ -	\$ -	\$ 80	\$ 1,918	264
LYON	665	\$ 3,594	\$ 1,654	\$ -	\$ 84	\$ -	\$ -	\$ 42	\$ 1,815	282
MADISON	1,334	\$ 6,296	\$ 2,852	\$ -	\$ 346	\$ -	\$ -	\$ 50	\$ 3,048	358
MAHASKA	1,607	\$ 7,385	\$ 3,411	\$ -	\$ 246	\$ -	\$ -	\$ 29	\$ 3,699	492
MARION	2,652	\$ 21,003	\$ 8,772	\$ -	\$ 302	\$ -	\$ -	\$ 31	\$ 11,897	912
MARSHALL	2,732	\$ 18,402	\$ 6,257	\$ -	\$ 638	\$ -	\$ -	\$ 159	\$ 11,348	1,426
MILLS	1,561	\$ 8,838	\$ 5,433	\$ -	\$ 1,114	\$ -	\$ -	\$ 31	\$ 2,260	327
MITCHELL	941	\$ 3,857	\$ 2,033	\$ -	\$ 139	\$ -	\$ -	\$ 67	\$ 1,618	390
MONONA	959	\$ 3,644	\$ 1,699	\$ -	\$ 78	\$ -	\$ -	\$ 22	\$ 1,845	268
MONROE	563	\$ 4,913	\$ 2,348	\$ -	\$ 178	\$ -	\$ -	\$ 16	\$ 2,371	233
MONTGOMERY	839	\$ 4,960	\$ 2,502	\$ -	\$ 241	\$ -	\$ -	\$ 118	\$ 2,099	284
MUSCATINE	3,110	\$ 9,634	\$ 4,164	\$ -	\$ 525	\$ -	\$ -	\$ 111	\$ 4,833	656
O'BRIEN	1,100	\$ 4,997	\$ 2,172	\$ -	\$ 64	\$ -	\$ -	\$ 113	\$ 2,648	449
OSCEOLA	524	\$ 1,882	\$ 662	\$ -	\$ 52	\$ -	\$ -	\$ 33	\$ 1,136	196
PAGE	1,352	\$ 5,907	\$ 2,861	\$ -	\$ 276	\$ -	\$ -	\$ 133	\$ 2,637	383
PALO ALTO	831	\$ 4,023	\$ 1,959	\$ -	\$ 101	\$ -	\$ -	\$ 59	\$ 1,905	381
PLYMOUTH	2,320	\$ 5,566	\$ 2,936	\$ -	\$ 277	\$ -	\$ -	\$ 60	\$ 2,292	618
POCAHONTAS	910	\$ 3,291	\$ 1,376	\$ -	\$ 87	\$ -	\$ -	\$ 24	\$ 1,804	331
POLK	25,224	\$ 162,528	\$ 59,403	\$ 6	\$ 9,184	\$ -	\$ 11,603	\$ 2,844	\$ 79,488	8,143
POTTAWATTAMIE	7,800	\$ 43,532	\$ 23,150	\$ -	\$ 2,156	\$ -	\$ -	\$ 523	\$ 17,702	2,048

FY11 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	Unique Patients**
POWESHIEK	1,387	\$ 5,282	\$ 2,154	-	\$ 117	-	-	\$ 61	\$ 2,919	393
RINGGOLD	498	\$ 1,935	\$ 771	-	\$ 13	-	-	\$ 27	\$ 1,124	142
SAC	1,158	\$ 3,998	\$ 2,229	-	\$ 90	-	-	\$ 111	\$ 1,567	393
SCOTT	13,283	\$ 49,580	\$ 25,489	-	\$ 4,521	-	-	\$ 1,345	\$ 18,225	3,222
SHELBY	1,105	\$ 5,040	\$ 2,876	-	\$ 144	-	-	\$ 71	\$ 1,949	316
SIoux	1,751	\$ 5,702	\$ 2,555	-	\$ 306	-	-	\$ 151	\$ 2,689	633
STORY	5,166	\$ 16,349	\$ 7,399	-	\$ 2,863	-	-	\$ 514	\$ 5,575	976
TAMA	1,533	\$ 5,727	\$ 2,749	-	\$ 286	-	-	\$ 115	\$ 2,578	501
TAYLOR	513	\$ 2,809	\$ 1,377	-	\$ 27	-	-	\$ 52	\$ 1,353	161
UNION	1,162	\$ 4,966	\$ 2,193	-	\$ 204	-	-	\$ 39	\$ 2,530	313
VAN BUREN	610	\$ 2,990	\$ 1,188	-	\$ 94	-	-	\$ 176	\$ 1,533	214
WARELLO	3,075	\$ 16,068	\$ 6,266	-	\$ 434	-	-	\$ 143	\$ 9,225	977
WARREN	3,644	\$ 20,029	\$ 8,818	-	\$ 1,217	-	-	\$ 198	\$ 9,795	1,066
WASHINGTON	1,433	\$ 7,915	\$ 3,245	-	\$ 240	-	-	\$ 60	\$ 4,370	510
WAYNE	500	\$ 2,639	\$ 1,204	-	\$ 77	-	-	\$ 7	\$ 1,351	175
WEBSTER	2,822	\$ 12,654	\$ 6,258	-	\$ 480	-	-	\$ 180	\$ 5,736	1,410
WINNEBAGO	1,003	\$ 4,100	\$ 2,260	-	\$ 116	-	-	\$ 30	\$ 1,695	314
WINNESHIEK	1,354	\$ 4,805	\$ 2,709	-	\$ 234	-	-	\$ 449	\$ 1,414	334
WOODBURY	7,023	\$ 23,678	\$ 10,578	-	\$ 1,520	-	-	\$ 436	\$ 11,145	2,359
WORTH	776	\$ 3,482	\$ 1,813	-	\$ 200	-	-	\$ 70	\$ 1,399	270
WRIGHT	980	\$ 3,959	\$ 2,152	-	\$ 37	-	-	\$ 49	\$ 1,721	404
IOWA (Totals)	228,731	\$ 1,013,967	\$ 464,929	10	\$ 54,502	-	\$ 11,603	\$ 17,994	\$ 464,928	70,173
CONG. DIST (01)	48,242	\$ 175,742	\$ 90,857	-	\$ 11,225	-	-	\$ 3,530	\$ 70,129	13,193
CONG. DIST (02)	46,175	\$ 190,271	\$ 81,987	5	\$ 11,747	-	-	\$ 3,528	\$ 93,005	12,666
CONG. DIST (03)	41,798	\$ 245,118	\$ 95,789	3	\$ 11,796	-	\$ 11,603	\$ 3,855	\$ 122,073	13,395
CONG. DIST (04)	45,929	\$ 203,312	\$ 97,009	3	\$ 10,832	-	-	\$ 3,841	\$ 91,628	16,316
CONG. DIST (05)	46,587	\$ 199,523	\$ 99,287	-	\$ 8,903	-	-	\$ 3,240	\$ 88,093	14,603
IOWA (Totals)	228,731	\$ 1,013,967	\$ 464,929	10	\$ 54,502	-	\$ 11,603	\$ 17,994	\$ 464,928	70,173

FY11 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	Unique Patients**
Notes:										
* Veteran population estimates, as of September 30, 2011, 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) Benefits; 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 disabilities; 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.										