



# Carroll County Veterans Assistance Commission

17612 E. Benton St. P.O. Box 126

Mount Carroll, Illinois 61053

## MONTHLY EXPENSES

Sept 2024

Administration:	\$384.40
Office Equipment and Supplies:	\$99.64
Printing Supplies & Postage	\$
Transit to Iowa City:	\$951.50
Transit to Madison:	\$374.00
Transit to Other:	\$884.00
Phone/Internet:	\$174.99
Insurance:	\$
Equipment Maintenance:	\$50.00
Training:	\$2,137.24
Dues:	\$
Home Visit Transportation:	\$



## Carroll County Veterans Assistance Commission

### Monthly Administrative Report:

Budget Year December 2023\_November 2024\_

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Yr 2024

Category	Office Visit	Phone Fax Email Input	Other	Category	Office Visit	Phone Fax Email Input	Claims and Appeals Filed
<b>Office Operations</b>				<b>Veterans Affairs Benefits (Federal &amp; State)</b>			
Misc		10		Healthcare		9	
VAC Business	1	18					
Superintendent's Phone Log				Compensation	19	60	8
Agenda / Minutes / Reports				Pension			
Monthly Stats Reporting			3	NOD/Appeals		3	1
Dental Program	2	6		Burial Benefits	1		
Meetings /Training			2	Survivor Benefits (DIC, Death Pension)	1	3	
Off-Site Visits			14	Home Loan			
<b>Military Records, Local, and other Benefits</b>				<b>Education</b>			
Military Records and Awards Request	3	4		Employment Services			
Financial Assistance				Ebenefits / VA.gov Setup			
Property Tax Exemption	4	7		VA Benefits (Other)			
General Benefits Information	3	9		IDVA (State Benefits)			
Honor Flight				Referrals			
<b>Total Office Visits:</b>	<b>34</b>						<b>Tot. Claims Filed 8C/1A</b>

Carroll Count Transit Madison VA Van			
Trip Date	Caregiver Yes / No	Service Animal Yes / NO	Trip Hours/Cost @ \$22.00/hr
Iowa City VA Transit Total	No	No	35.25 Hrs / \$951.50
Madison VA Transit Total	Yes	No	7.25 Hrs / \$374.00
Other	No	No	Various cost/ \$884.00
Total Transit Costs			42.50 hrs / \$2,209.50