



Carroll County Veterans Assistance Commission

Monthly Administrative Report:

Budget Year - August 2025 to July 2026

May

Yr 2026

Category	Office Visit	Phone Fax Email Input	Other	Category	Office Visit	Phone Fax Email Input	Claims and Appeals Filed
Office Operations				Veterans Affairs Benefits (Federal & State)			
Misc	1	16		Healthcare	1	19	8
VAC Business	8	27					
				Compensation	23	77	17
Agenda / Minutes / Reports		3		Pension			
Monthly Stats Reporting		4		Appeals		1	2
Dental Program				Burial Benefits	3	1	
Meetings / Training				Survivor Benefits (DIC, Death Pension)	2	9	2
Off-Site Visits		8	6	Home Loan			
Military Records, Local, and other Benefits				Education			
Military Records and Awards Request				Employment Services			
Financial Assistance				Ebenefits / VA.gov Setup	1		
Property Tax Exemption	3	20		VA Benefits (Other)		2	
General Benefits Information		2		IDVA (State Benefits)		4	
Honor Flight				Referrals			
<i>Total Office Visits:</i>	42					Tot. Claims Filed	29

Carroll Count Transit			
Trip Date	Caregiver Yes / No	Service Animal Yes / NO	Trip Hours/Cost @ \$22.50/hr
Iowa City VA Transit Total	No	No	65.75 / \$1479.40
Madison VA Transit Total	No	No	41.5 / \$1275.01
Other	No	No	Various cost/ \$890.00
Total Transit Costs			\$3,644.41



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

Mount Carroll, Illinois 61053

MONTHLY EXPENSES

May 2026

Administration:	\$ 556.12
Office Equipment and Supplies:	\$ 1119.83
Transit to Iowa City:	\$ 1479.40
Transit to Madison:	\$ 1275.01
Transit to Other:	\$ 890.00
Phone/Internet:	\$ 214.99
Insurance:	\$
Equipment Maintenance:	\$
Training:	\$
Dues:	\$
Home Visit Transportation:	\$
Financial Aid:	\$