DeKalb County Veterans Assistance Commission

American Legion Posts 66, 99, 181, 337, 598, 654, 772, 1010
AmVets Post 90
Marine Corps League Detachment 847
Veterans of Foreign Wars Posts 1486, 5768 and 8387
40 et 8 Voiture 207

President – Celeste Latham, Vice - President Chuck Fish, Treasurer - Bob Coulter

DeKalb County Veterans Assistance Commission
Executive Meeting
June 8, 2020

Zoom Meeting starts at 5:00 pm
Join the Zoom Meeting:

https://zoom.us/j/8370735562?pwd=cGVDb0FjbldBSVUzaGpzRlNRU3hjUT09
Meeting ID: 837 073 5562
Password: 1zwc52

Call-In Number
+1 312 626 6799 US (Chicago)
Meeting ID: 837 073 5562
Password: 020920

I. Call to Order
II. Attendance
III. Reading & Approval of March 2020 Meeting
IV. Treasurer's Repost
V. Superintendent's Reports
   a. April 2020
   b. May 2020
VI. Old Business
   a. Policy Implementation Update
VII. New Business
   a. COVID-19
VIII. Adjournment

2500 N. Annie Glidden Road
Suite A
DeKalb IL 60115
Phone 815-756-8129 Fax 815-748-2142

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF MAY 2020
STATE OF THE BUDGET

VA COUNSELING

Communication	Quantity	YTD
Phone	273	1654
Office	7	574
Outreach/Home Visits	0	13
Email/Mail	310	942
Fax	16	138
Other/Forms	278	624
Total Employee Communications	884	3945
Total Employee Activity	1334	6811

VA AWARDANCE

	Monthly	YTD
Monthly	$12,477.00	$428,303.00
Retro	$53,885.00	$199,279.00
Total	$66,362.00	$627,582.00

EXPENDITURES

		Monthly	YTD
Salaries & Benefits		$33,793.90	$125,774.09
Training & Meetings		$1,246.56	$4,344.08
Office Expenses		$776.46	$4,023.47
Building Space/Maintenance		$23,600.00	$23,600.00
Direct Assistance to Veteran	**Number Assisted**		
Shelter	14	$5,625.00	$26,775.00
Other		$0.00	$0.00
Drivers Per Diem		$60.00	$1,905.85
Vehicle Expenses			
Fuel Cost		$62.95	$1,431.62
Maintenance		$0.00	$4,363.60
	Totals	$65,164.87	$192,217.71

Expense Description:

TRANSPORTATION LOGS

	Quantity	YTD
Trips	3	114
Hours Donated	20	551.5
Transported	3	147
Miles	576	18247
Fuel (gallon)	51.60	701.7

SUMMARY

	Percentage of Budget	Amount
BUDGET	**100%**	**$550,300.00**
PREVIOUS EXPENDITURES (Jan to Present)	**-23%**	**-$127,052.84**
EXPEDITURES	**-12%**	**-$65,164.87**
BALANCE	**65%**	**$358,082.29**

Restricted Fund Balance **$681,624.09**

DeKalb County Veterans Assistance Commission
Report for the month May 2020
Veterans Assistance / Transportation

	Shelter		Transportation
Towns	Amount	# of Vets	# of Vets
Cortland			
DeKalb	$ 3,175.00	8	2
Fairdale			
Genoa	$ 450.00	1	
Hinckley			
Kingston			
Kirkland			1
Lee			
Malta			
Sandwich			
Shabbona	$ 400.00	1	
Somonauk	$ 400.00	1	
Sycamore	$ 1,200.00	3	
Maple Park			
Waterman			

Total	$ 5,625.00	14	3

DeKalb County Veterans Orginizations
Voting Monday June 8, 2020

Veterans of Foreign Wars	Delegates & Alternates	Present	Superintendents Report Approval March, April & May 2020		
	D: Chuck Fish (V.P.)	✓	✓ yes		
Post #1486 Sandwich.	*A: Todd Latham*				
	D: Gerald Drake				
Post #5768 Sycamore	*A: Sarah Sweet*				
	D:				
Post #8387 Genoa	*A: Jose Chavez*				

American Legion

	D: Manuel Olalde				
Post #66 DeKalb.	*A: Robert McCann*				
	D: Gene Ege				
Post #99 Sycamore.	*A: Ed McComb*				
	D: Celeste Latham (President)	✓	✓ yes		
Post #181 Sandwich	*A: Stefan Skopek*				
	D: Rich Joslin				
Post #337 Genoa	*A: Herb Holderman (Dir #2 2020)*	✓	✓ yes		
	D:				
**Post #598 Hinckley*	*A:*				
	D.Robert Bend (Dir #1 2021)	✓	✓ yes		
Post #654 Waterman	*A: James Cox*				
	D: Roger Wiley				
**Post # 772 Somonauk*	*A: Chris Morphey*				
	D: Catherine M. Homan				
**Post #1010 Kingston*	*A:*				

	D: Robert Coulter (Treasurer)	✓	✓ yes		
40 et 8 Voiture 207	*A: Frank Beierlotzer*				

Marine Corps League Detachment #847 DeKalb Cty	*D: Donald Jones*				
	A:				

	D:				
AmVets Post #90 DeKalb	*A:*				

* Regular Attendees

NC[illegible]ing

TAMMY ANDERSON

DeKalb County Veterans Assistance Commission

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President Celeste Latham, Vice-President Chuck Fish, and Treasurer Bob Coulter

DeKalb County Veterans Assistance Commission Meeting Agenda
April 13th, 2020 starting at 7:00pm

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Delegates/Alternates

IV. Public Comment

V. Reading & Approval of the March 2020 Meeting Minutes

VI. Treasurers' Report

VII. Superintendent's Report
   a. Approval of Expenses

VIII. Committee Reports

IX. Old Business

X. New Business

XI. For the Good of the Commission

XII. Adjournment

2500 N. Annie Glidden Road
DeKalb IL 60115
Phone 815-756-8129

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF MARCH 2020
STATE OF THE BUDGET

VA COUNSELING

Communication	Quantity	YTD
Phone	385	1098
Office	105	564
Outreach/Home Visits	3	13
Email/Mail	151	384
Fax	27	110
Other/Forms	94	2423
Total Employee Communications	765	4592
Total Employee Activity	1374	4470

VA AWARDANCE

	Monthly	YTD
Monthly	$58,029.00	$398,909.00
Retro	$49,828.00	$101,836.00
Total	$107,857.00	$500,745.00

EXPENDITURES

		Monthly	YTD
Salaries & Benefits		$22,746.70	$68,914.07
Training & Meetings		$211.57	$1,465.57
Office Expenses		$445.37	$2,824.98
Building Space/Maintenance		$0.00	$0.00
Direct Assistance to Veteran	**Number Assisted**		
Shelter	12	$5,175.00	$15,525.00
Other		$0.00	$0.00
Drivers Per Diem		$725.85	$1,345.85
Vehicle Expenses			
Fuel Cost		$489.06	$900.79
Maintenance			$4,280.02
	Totals	$34,057.14	$95,256.28

Expense Description:

TRANSPORTATION LOGS

	Quantity	YTD
Trips	27	85
Hours Donated	177.5	380
Transported	37	117
Miles	4341	13361
Fuel (gallon)	234.00	427.3

SUMMARY

	Percentage of Budget	Amount
BUDGET	**100%**	**$550,300.00**
PREVIOUS EXPENDITURES (Jan to Present)	**-11%**	**-$61,199.14**
EXPEDITURES	**-6%**	**-$34,057.14**
BALANCE	**83%**	**$455,043.72**

Restricted Fund Balance **$681,624.09**

DeKalb County Veterans Assistance Commission
Report for the month March 2020
Veterans Assistance / Transportation

	Shelter		Transportation
Towns	Amount	# of Vets	# of Vets
Cortland			
DeKalb	$ 2,375.00	6	29
Fairdale			
Genoa			
Hinckley			2
Kingston			1
Kirkland			
Lee			
Malta			
Sandwich			
Shabbona	$ 400.00	1	
Somonauk	$ 800.00	2	
Sycamore	$ 1,200.00	3	5
Maple Park	$ 400.00	1	
Waterman			

Total	$ 5,175.00	13	37

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION MEETING MINUTES

March 9, 2020

COMMUNITY OUTREACH BUILDING

Meeting started at 7:02 pm with President Celeste Latham presiding, she led us in the pledge of allegiance.

Board Members Present: President Celeste Latham, Vice-President Chuck Fish, and Treasurer Bob Coulter.

Employees Present: Tammy Anderson, Luz Maria Gilkey, Cindy Childress, and Timothy Stubinger.

New in Attendance: DeKalb County Finance Director Pete Stefan

Public Comment: None.

Meeting Minutes: February 10th, 2020 minutes were reviewed. Motion was made by Jim Cox to accept the minutes as read, and seconded by Don Jones - Motion passed unanimously.

Treasurers Report: Treasurer Bob Coulter reported a beginning balance of $6823.30. With the deposit of checks from posts, the ending balance of $6943.30. Motion was made by Bob Bend to accept the Treasurer's report, seconded by Don Jones subject to audit. Motion passed.

Superintendents' Report: The Commission helped 14 Veterans and their families with Shelter Assistance totaling $5,575.00. Monthly Retro amount of $35,851.00 was collected with $325,420.00 of monthly payments for Veterans. Total year to date $392,888.00. Total Employee Activity was approximately 1429 in actions. The February expenses totaled $32,509.01. Motion was made by Gene Ege to pay monthly bills - seconded by Don Jones. The motion passed unanimously by roll call vote.

Committee Report: Timothy gave the HCOT report of 5 people were helped.

Old Business: Celeste provided the reading of the corrections to the by-laws. A motion was made by Jim Cox and seconded by Don Jones to approve the changes to the by-laws. The motion passed unanimously.

New Business: None

For the Good of the Commission: Went over attached packet flyers. Manny Olalde talked about meeting with Veterans at Barb City Manor on March 16th. Gerry Drake talked about the Sycamore VFW Pasta Night this Saturday March 14th.

Being no further business, Gerry Drake made a motion to adjourn - Seconded by Don Jones. Meeting adjourned at 7:16pm

Respectfully Submitted by Recording Secretary Tammy Anderson.

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40 et 8 Voiture 207

President Celeste Latham, Vice-President Chuck Fish, and Treasurer Bob Coulter

DeKalb County Veterans Assistance Commission Meeting Agenda
May 11th, 2020 starting at 7:00pm

I. Call to Order

II. Pledge of Allegiance

III. Roll Call of Delegates/Alternates

IV. Public Comment

V. Reading & Approval of the April 2020 Meeting Minutes

VI. Treasurers' Report

VII. Superintendent's Report
   a. Approval of Expenses

VIII. Committee Reports

IX. Old Business

X. New Business

XI. For the Good of the Commission

XII. Adjournment

2500 N. Annie Glidden Road
DeKalb IL 60115
Phone 815-756-8129

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF APRIL 2020
STATE OF THE BUDGET

VA COUNSELING

Communication	Quantity	YTD
Phone	283	1381
Office	3	567
Outreach/Home Visits	0	13
Email/Mail	248	632
Fax	12	122
Other/Forms	92	346
Total Employee Communications	638	3061
Total Employee Activity	1007	5477

VA AWARDANCE

	Monthly	YTD
Monthly	$16,917.00	$415,826.00
Retro	$43,558.00	$145,394.00
Total	$60,475.00	$561,220.00

EXPENDITURES

		Monthly	YTD
Salaries & Benefits		$23,066.12	$91,980.19
Training & Meetings		$1,631.95	$3,097.52
Office Expenses		$422.03	$3,247.01
Building Space/Maintenance		$0.00	$0.00
Direct Assistance to Veteran	**Number Assisted**		
Shelter	14	$5,625.00	$21,150.00
Other		$0.00	$0.00
Drivers Per Diem		$500.00	$1,845.85
Vehicle Expenses			
Fuel Cost		$467.88	$1,368.67
Maintenance		$83.58	$4,363.60
	Totals	$31,796.56	$127,052.84

Expense Description:

TRANSPORTATION LOGS

	Quantity	YTD
Trips	26	111
Hours Donated	151.5	531.5
Transported	27	144
Miles	4310	17671
Fuel (gallon)	222.80	650.1

SUMMARY

	Percentage of Budget	Amount
BUDGET	**100%**	**$550,300.00**
PREVIOUS EXPENDITURES (Jan to Present)	**-17%**	**-$95,256.28**
EXPEDITURES	**-6%**	**-$31,796.56**
BALANCE	**77%**	**$423,247.16**

Restricted Fund Balance **$681,624.09**

DeKalb County Veterans Assistance Commission
Report for the month April 2020
Veterans Assistance / Transportation

	Shelter		Transportation
Towns	Amount	# of Vets	# of Vets
Cortland			
DeKalb	$ 3,175.00	8	22
Fairdale			
Genoa	$ 450.00	1	
Hinckley			
Kingston			
Kirkland			1
Lee			
Malta			
Sandwich			
Shabbona	$ 400.00	1	
Somonauk	$ 400.00	1	
Sycamore	$ 1,200.00	3	4
Maple Park			
Waterman			

Total	$ 5,625.00	14	27