

# DeKalb County Veterans Assistance Commission

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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, & 8387

40 et 8 Voiture 207



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President Celeste Latham, Vice-President Jim Cox, and Treasurer Bob Coulter

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## DCVAC Meeting Agenda

2500 N. Annie Glidden Rd., DeKalb IL

January 10<sup>th</sup>, 2022 starting at 6:00pm

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call of Delegates/Alternates
- IV. Public Comment
- V. Reading & Approval of the December 2021 Meeting Minutes
- VI. Treasurer's Report
- VII. Superintendent's Report
  - a. Approval of December 2021 Expenses
- VIII. Committee Reports
- IX. Old Business
- X. New Business
- XI. For the Good of the Commission
- XII. Adjournment

**DeKalb County Veterans Assistance Commission Meeting Minutes**  
**December 13<sup>th</sup>, 2021**  
**DCVAC Meeting**

Meeting started at 6:00pm with President Celeste Latham presiding.

**Board Members Present:** President Celeste Latham, Vice-President Chuck Fish, Treasurer Bob Coulter, Director Bob Bend, Director Herb Holderman, and acting Secretary Superintendent Tammy Anderson.

**Delegate/Alternate:** Ernie McGee (A), Dwain Adkins (D), Ed McComb (A), James Cox (A), and Donald Jones (D).

**Meeting Minutes:** November 8<sup>th</sup>, 2021 minutes were reviewed. Motion was made by Jim Cox to accept the minutes as read, and seconded by Bob Coulter – Vote called – Motion passed.

**Treasurer's Report:** Bob Coulter reported a balance of \$10,218.30 was reported for the end of the month of November. Motion was made by Ed McComb to accept the Treasurer's report, seconded by Don Jones subject to audit – Vote called – Motion passed.

**Superintendent's Report:**

| <u>Meeting</u> | <u>Month Expenditures</u> | <u>Total Activity</u> | <u>Recoveries YTD</u> | <u>Financial Assistance</u> | <u>Transportation</u> |
|----------------|---------------------------|-----------------------|-----------------------|-----------------------------|-----------------------|
| 12/13/2021     | Nov/\$31,931.19           | 1,624                 | \$977,914.00          | 11/\$4,475.00               | 20 Trans/17 Trips     |

A motion was made by Bob Bend to approve November's monthly expenses, seconded by Don Jones – Roll Call Vote – Motion Passed.

**Committee Reports:** N/A

**Old Business:** Opened Nominations again prior to election of officers. Herb Holderman was nominated for a Director position.

**New Business:** Elections were held, the following are the new officers for 2022 DCVAC: President - Celeste Latham, Vice President – H. James Cox, Treasurer – Robert Coulter, Recording Secretary – Tammy Anderson, and Director – Herb Holderman.

**For the Good of the Commission:** A handout was provided for reference of a Veteran's time in service and how it affects their Social Security.

**Adjournment:** Being no further business, a motion was made by Herb Holderman to adjourn, seconded by Jim Cox – Vote called – Motion passed. Meeting adjourned at 6:25pm.

Respectfully submitted by Recording Secretary Tammy Anderson.

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
REPORT FOR THE MONTH OF DECEMBER 2021  
STATE OF THE BUDGET**

| <b>Communication</b>           | <u>QUANTITY</u>     | <u>YTD</u>             |
|--------------------------------|---------------------|------------------------|
| Phone                          | 438                 | 5941                   |
| Office Visit                   | 92                  | 889                    |
| Outreach/Home Visits           | 2                   | 48                     |
| Email/Mail                     | 221                 | 4137                   |
| Direct Submit                  | 32                  | 142                    |
| Fax                            | 21                  | 241                    |
| Other/Forms                    | 73                  | 2067                   |
| Total Employee Communications  | 879                 | 13465                  |
| <u>Total Employee Activity</u> | 1461                | 18618                  |
| <b>VA AWARDANCE</b>            | <u>MONTHLY</u>      | <u>YTD</u>             |
| Monthly                        | \$ 28,810.00        | \$ 313,297.00          |
| Retro                          | \$ 44,291.00        | \$ 737,718.00          |
| <u>Total</u>                   | <u>\$ 73,101.00</u> | <u>\$ 1,051,015.00</u> |

| <b>EXPENDITURES</b>                  |                        | <u>MONTHLY</u>      | <u>YTD</u>           |
|--------------------------------------|------------------------|---------------------|----------------------|
| Salaries and Benefits                |                        | \$ 21,483.54        | \$ 285,170.27        |
| Training and Meetings                |                        | \$ 139.25           | \$ 12,123.71         |
| Office Expenses                      |                        | \$ 604.33           | \$ 11,319.54         |
| Building Space/Maintenance           |                        | \$ -                | \$ 22,500.00         |
| <b>Direct Assistance to Veterans</b> | <u>Number Assisted</u> |                     |                      |
| Shelter                              | 11                     | \$ 4,475.00         | \$ 59,950.00         |
| Other                                | 0                      | \$ -                | \$ -                 |
| Drivers Per Diem                     |                        | \$ 260.00           | \$ 4,700.00          |
| Disaster Assistance                  | 0                      | \$ -                | \$ -                 |
| <b>Vehicle Expense</b>               |                        |                     |                      |
| Vehicle Purchase/Insurance           |                        | \$ -                | \$ 29,606.60         |
| Fuel Cost                            |                        | \$ 330.37           | \$ 3,801.29          |
| Maintenance                          |                        | \$ -                | \$ 6,243.35          |
|                                      | <b>Totals</b>          | <u>\$ 27,292.49</u> | <u>\$ 435,414.76</u> |

| <b>Transportation Logs</b> | <u>QUANTITY</u> | <u>YTD</u> |
|----------------------------|-----------------|------------|
| Trips                      | 13              | 254        |
| Hours Donated              | 72.00           | 1472.5     |
| Transported                | 16              | 303        |
| Miles                      | 2058            | 41856      |
| Fuel (gallons) *           | 0.0             | 1388.45    |

| <b>SUMMARY</b>             | <u>PERCENTAGE</u> | <u>AMOUNT</u>       |
|----------------------------|-------------------|---------------------|
| Budget                     | 100%              | \$ 525,000.00       |
| Previous YTD Expenditures  | -78%              | \$ 408,122.27       |
| Current Month Expenditures | -5%               | \$ 27,292.49        |
| <b>Balance</b>             | <b>17%</b>        | <b>\$ 89,585.24</b> |

Restricted Fund Balance \$ 759,387.20

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
 VETERANS ASSISTANCE/ TRANSPORTATION REPORT  
 MONTH OF DECEMBER 2021**

| Towns        | Shelter            |           | Transportation |
|--------------|--------------------|-----------|----------------|
|              | Amount             | # of Vets | # of Vets      |
| Cortland     |                    |           |                |
| DeKalb       | \$ 3,275.00        | 8         | 13             |
| Fairdale     |                    |           |                |
| Genoa        |                    |           |                |
| Hinckley     |                    |           |                |
| Kingston     |                    |           |                |
| Kirkland     |                    |           |                |
| Lee          |                    |           |                |
| Malta        |                    |           |                |
| Sandwich     |                    |           |                |
| Shabbona     | \$ 400.00          | 1         | 1              |
| Somonauk     | \$ -               |           |                |
| Sycamore     | \$ 800.00          | 2         | 2              |
| Waterman     |                    |           |                |
| <b>Total</b> | <b>\$ 4,475.00</b> | <b>11</b> | <b>16</b>      |



DEKALB COUNTY  
VETERANS ASSISTANCE COMMISSION  
2500 N. Annie Glidden Rd., Suite A  
DeKalb, IL 60115  
815-756-8129 FAX: 815-748-2142

# VFW Post 1486

Hosts

DeKalb County Veterans Assistance  
Commission  
and  
Hines Community Outreach Team  
(HCOT)

every 3<sup>rd</sup> Thursday for the following 2022 Dates

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January 20, 2022  
February 17, 2022  
March 17, 2022  
April 21, 2022  
May 19, 2022  
June 16, 2022  
July 21, 2022  
August 18, 2022  
September 15, 2022  
October 20, 2022  
November 17, 2022  
December 15, 2022

01-10-2022

## **(July 29, 30 & 31, 2022, Friday, Saturday & Sunday)**

Pre-Planning for the **15<sup>th</sup> Annual Veterans Weekend** in DeKalb County Illinois

**(Honoring all Veterans, First Responders and Healthcare Workers)**

(Spend the weekend with us as we can get you a motel rate of \$69.95 plus tax per night)

### **(Friday, Saturday & Sunday) (All Weekend)**

**Living History Military Encampment** at the Genoa Veterans Home, 311 S. Washington St., Genoa, Illinois 60135 (Re-enactor groups welcome but please RSVP for space availability)

### **(Friday Night) (July 29, 2022)**

DeKalb AMVETS Post 90, Veterans, First Responders and Healthcare Workers,

**MEET and GREET** Party (Open at Noon, Drinks, Food 4:30pm and Live Band 5:00pm-9:00pm)

### **(Saturday) (July 30, 2022)** (Sycamore American Legion Riders)

**Motorcycle/Motorcade Parade of Vehicles**, Honoring Senior Veterans, time TBD

### **(Saturday) (July 30, 2022) (From Noon to Close)**

(Sponsors - American Legion, Sons of the American Legion, American Legion Riders, American Legion Auxiliary, Veterans of Foreign Wars and Genoa Veterans Home)

**Genoa Veterans Home**, 311 S. Washington Street, Genoa, Illinois 60135

(Lunch menu from Noon to 2:00pm, Gaming, Drinks, Numerous Activities, POW/MIA Remembrance Ceremony, Spaghetti Dinner and a Live Band)

### **(Sunday) (July 31, 2022)**

Genoa Veterans Home, **Veterans & Community Breakfast**, 7:30am to Noon

Genoa Veterans Home, **Sportsman's Show**, 7:30am to 1:00pm

For more and/or updated information, contact:

Frank F. Beierlotzer, DeKalb County 40&8 Public Relations Officer

ffb66@juno.com, cell 815-901-3834, home 815-758-5788

Pre-Planning15thVW2022.005

**We are sorry this section of the Illinois Attorney General's is currently down.**

**Notice to public body members and Open Meetings Act (OMA) designees who are required by section 1.05 of OMA (5 ILCS 120/1.05) to complete the Public Access Counselor's (PAC) electronic training curriculum:**

The PAC web page is presently being repaired, therefore the OMA electronic training, as well as the Freedom of Information Act electronic training, are inaccessible. There is no set completion date for the website repairs at this time. Please note public body members and designees are not penalized for failure to complete the electronic training within the statutory time periods.

**Please call 1-877-299-3642 if you have any questions**

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## DeKalb County Veterans Organizations Voting Monday January 10, 2022

| Veterans of Foreign Wars    | Delegates & Alternates        | Present | Superintendents Report Approval December 2021 |  |  |
|-----------------------------|-------------------------------|---------|---|--|--|
| <b>Post #1486 Sandwich.</b> | <b>D: H. James Cox (V.P.)</b> | Y       | Y   |  |  |
|                             | <b>A: Rebecca Ropp</b>        |         |   |  |  |
| <b>Post #5768 Sycamore</b>  | <b>D: Gerald Drake</b>        |         |   |  |  |
|                             | <b>A: Ernie McGee</b>         | Y       | Y   |  |  |
| <b>Post #8387 Genoa</b>     | <b>D:</b>                     |         |   |  |  |
|                             | <b>A: Jose Chavez</b>         |         |   |  |  |

### American Legion

|                             |                                      |   |   |  |  |
|-----------------------------|--------------------------------------|---|---|--|--|
| <b>Post #66 DeKalb.</b>     | <b>D: Manuel Olalde</b>              |   |   |  |  |
|                             | <b>A: Shannon Pfothenauer</b>        |   |   |  |  |
| <b>Post #99 Sycamore.</b>   | <b>D: Dwain Adkins</b>               | Y | Y |  |  |
|                             | <b>A: Ed McComb</b>                  |   |   |  |  |
| <b>Post #181 Sandwich</b>   | <b>D: Celeste Latham (President)</b> | Y | Y |  |  |
|                             | <b>A: Joseph Kotalik</b>             |   |   |  |  |
| <b>Post #337 Genoa</b>      | <b>D: Herb Holderman (Dir 2023)</b>  |   |   |  |  |
|                             | <b>A: Scott Bennett</b>              | Y | Y |  |  |
| <b>*Post #598 Hinckley</b>  | <b>D:</b>                            |   |   |  |  |
|                             | <b>A:</b>                            |   |   |  |  |
| <b>Post #654 Waterman</b>   | <b>D: Robert Bend (Dir 2022)</b>     | Y | Y |  |  |
|                             | <b>A:</b>                            |   |   |  |  |
| <b>*Post # 772 Somonauk</b> | <b>D: Roger Wiley</b>                |   |   |  |  |
|                             | <b>A: Chris Morphey</b>              |   |   |  |  |
| <b>*Post #1010 Kingston</b> | <b>D: Catherine M. Homan</b>         |   |   |  |  |
|                             | <b>A:</b>                            |   |   |  |  |

|                            |                                      |   |   |  |  |
|----------------------------|--------------------------------------|---|---|--|--|
| <b>40 et 8 Voiture 207</b> | <b>D: Robert Coulter (Treasurer)</b> | Y | Y |  |  |
|                            | <b>A: Frank Beierlotzer</b>          | Y |   |  |  |

|   |                        |  |  |  |  |
|---|------------------------|--|--|--|--|
| <b>Marine Corps League Detachment #847 DeKalb Cty</b> | <b>D: Donald Jones</b> |  |  |  |  |
|   | <b>A:</b>              |  |  |  |  |

|                               |                    |   |   |  |  |
|-------------------------------|--------------------|---|---|--|--|
| <b>AmVets Post #90 DeKalb</b> | <b>D: Ken Rowe</b> | Y | Y |  |  |
|                               | <b>A:</b>          |   |   |  |  |

\* Not Regular Attendees

NC= not coming

|                             |                |   |         |
|-----------------------------|----------------|---|---------|
| <b>DCVAC Superintendent</b> | Tammy Anderson | Y | Abstain |
|-----------------------------|----------------|---|---------|