

# 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

February 14<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 January 2022 Meeting Minutes
- VI. Treasurer's Report
- VII. Superintendent's Report
  - a. Approval of January 2022 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**  
**January 10<sup>th</sup>, 2022**  
**DCVAC Meeting**

Meeting started at 6:05pm with President Celeste Latham presiding.

**Board Members Present:** President Celeste Latham, Vice-President H. Jim Cox, Treasurer Bob Coulter, Director Bob Bend, and acting Secretary Superintendent Tammy Anderson. Director herb Holderman absent.

**Delegate/Alternate:** Ernie McGee (A), Dwain Adkins (D), Scott Bennett (A), Frank Beierlotzer (A), and Ken Rowe (D).

**Meeting Minutes:** December 13<sup>th</sup>, 2021 minutes were reviewed. Motion was made by Bob Bend to accept the minutes as read, and seconded by Dwain Adkins – Vote called – Motion passed.

**Treasurer’s Report:** Bob Coulter reported a balance of \$10,218.30 was reported for the beginning of the month of December and an end of month balance of \$9,043.30. Motion was made by Bob Coulter to accept the Treasurer’s report as presented, seconded by Ken Rowe 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>
01/10/2022	Dec/\$27,292.49	1,461	\$1,051,015.00	11/\$4,475.00	16 Trans/13 Trips

A motion was made by Ernie McGee to approve December’s monthly expenses as presented, seconded by Scott Bennett – Roll Call Vote – Motion Passed.

**Committee Reports:** Frank provided a hand out of the upcoming 2022 Veterans events in DeKalb County.

**Old Business:** N/A

**New Business:** N/A

**For the Good of the Commission:** A flyer was provided for the 2022 Outreach Schedule at the Sandwich Post #1486. S discussion was made about the difference between the DCVAC Board Commission and the DCVAC Office Commission and how the funds were obtained & disbursed.

**Adjournment:** Being no further business, a motion was made by Ken Rowe to adjourn, seconded by Scott Bennett – Vote called – Motion passed. Meeting adjourned at 6:55pm.

Respectfully submitted by Recording Secretary Tammy Anderson.

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
REPORT FOR THE MONTH OF JANUARY 2022  
STATE OF THE BUDGET**

<b>Communication</b>	<u>QUANTITY</u>	<u>YTD</u>
Phone	512	512
Office Visit	105	105
Outreach/Home Visits	2	2
Email/Mail	266	266
Direct Submit	26	26
Fax	14	14
Other/General Contact Log	204	204
Total Employee Communications	1129	1129
<u>Total Employee Activity</u>	0	0

<b>VA AWARDANCE</b>	<u>MONTHLY</u>	<u>YTD</u>
Monthly	\$ 22,499.00	\$ 22,499.00
Retro	\$ 157,984.00	\$ 157,984.00
<u>Total</u>	<u>\$ 180,483.00</u>	<u>\$ 180,483.00</u>

<b>EXPENDITURES</b>		<u>MONTHLY</u>	<u>YTD</u>
Salaries and Benefits		\$ 22,212.40	\$ 22,212.40
Training and Meetings		\$ 100.00	\$ 100.00
Office Expenses		\$ 157.92	\$ 157.92
Building Space/Maintenance		\$ -	\$ -
<b>Direct Assistance to Veterans</b>	<u>Number Assisted</u>		
Shelter	11	\$ 4,475.00	\$ 4,475.00
Other	0	\$ -	\$ -
Drivers Per Diem		\$ -	\$ -
Disaster Assistance	0	\$ -	\$ -
<b>Vehicle Expense (Insurance)</b>		\$ 5,456.00	
Fuel Cost		\$ -	\$ -
Maintenance		\$ -	\$ -
<b>Totals</b>		<u>\$ 32,401.32</u>	<u>\$ 32,401.32</u>

<b>Transportation Logs</b>	<u>QUANTITY</u>	<u>YTD</u>
Trips	15	15
Hours Donated	89.00	89.00
Transported	16	16
Miles	2570	2570
Fuel (gallons)	73.0	73.0

<b>SUMMARY</b>	<u>PERCENTAGE</u>	<u>AMOUNT</u>
Budget	100%	\$ 529,741.00
Previous YTD Expenditures	0%	\$ -
Current Month Expenditures	-6%	\$ 32,401.32
<b>Balance</b>	<b>94%</b>	<b><u>\$ 497,339.68</u></b>

Restricted Fund Balance \$ 759,387.20

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION  
 VETERANS ASSISTANCE/ TRANSPORTATION REPORT  
 MONTH OF JANUARY 2022**

Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			
DeKalb	\$ 3,275.00	8	10
Fairdale			
Genoa			
Hinckley			
Kingston			1
Kirkland			1
Lee			
Malta			
Sandwich			
Shabbona	\$ 400.00	1	
Somonauk			
Sycamore	\$ 800.00	2	4
Waterman			
<b>Total</b>	<b>\$ 4,475.00</b>	<b>11</b>	<b>16</b>

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## Sign in for DCVAC meeting on February 14<sup>th</sup>, 2022

### Name & Organization

### Circle One

- |                     |                          |   |
|---------------------|--------------------------|---|
| 1. ROBERT COULTER   | 4048                     | <input checked="" type="radio"/> Driver/Passenger |
| 2. Rebecca Rapp     |                          | <input checked="" type="radio"/> Driver/Passenger |
| 3. [Signature]      | 181                      | <input checked="" type="radio"/> Driver/Passenger |
| 4. Emie McGuire     | VFW 5768                 | <input checked="" type="radio"/> Driver/Passenger |
| 5. BOB BEND         | AL 654                   | <input checked="" type="radio"/> Driver/Passenger |
| 6. Manuel E. Olalde | American Legion Post #66 | <input checked="" type="radio"/> Driver/Passenger |
| 7. Ken Love         | Amvets 90                | <input checked="" type="radio"/> Driver/Passenger |
| 8. Patrick Nichols  | AL POST 66               | <input checked="" type="radio"/> Driver/Passenger |
| 9. Heide Halderman  | AL Genoa                 | <input checked="" type="radio"/> Driver/Passenger |
| 10. Scott Bennett   | AL Genoa                 | <input checked="" type="radio"/> Driver/Passenger |
| 11. _____           |                          | Driver/Passenger                                  |
| 12. _____           |                          | Driver/Passenger                                  |