

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, & 8387

40 et 8 Voiture 207



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

2500 N. Annie Glidden Rd., Five Seasons Room

DeKalb IL

February 6th, 2023 starting (tentatively) 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 2023 Meeting Minutes
- VI. Treasurer's Report
- VII. Superintendent's Report
 - a. Approval of January 2023 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 9th, 2023

DCVAC Meeting

Meeting started at 6:10pm with President Celeste Latham presiding.

Board Members Present: President Celeste Latham, Vice-President James Cox, Treasurer Bob Coulter, Director Bob Bend and acting Secretary Superintendent Tammy Anderson.

Delegate/Alternate: Ernie McGee (A), Frank Beierlotzer (D), Joe Hodder (D), Charlotte Hodder (A), Dwain Adkins (D), Roger Wiley (D), and William Lambert (A).

Public Comment: N/A

Meeting Minutes: December 12th, 2022 minutes were reviewed. Motion was made by William Lambert to accept the minutes as read, and seconded by Jim Cox – Vote called – Motion passed.

Treasurer's Report: Bob Coulter reported the beginning and ending balance for December 2022 was \$7218.30. Motion was made by Bob Bend to accept the Treasurer's report as presented, seconded by Frank Beierlotzer subject to audit – Vote called – Motion passed.

Superintendent's Report:

Meeting	Month Expenditures	Total Activity	Recoveries YTD	Financial Assistance	Transport
01/9/2023	December /\$33,321.51	1,125	\$1,601,253.00	6/\$2,425.00	29 Trans/20 Trips

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

Committee Reports: Frank Beierlotzer provided a flyer for upcoming Veterans events in DeKalb County. See attached.

Old Business: N/A

New Business: N/A

For the Good of the Commission: Sycamore American Legion will be having a membership drive (2-4pm) & Chili dinner (5-7pm) on 01/21/2023.

Adjournment: Being no further business, a motion was made by Frank Beierlotzer to adjourn, seconded by Roger Wiley – Vote called – Motion passed. Meeting adjourned at 6:30 pm.

Respectfully submitted by Recording Secretary Tammy Anderson.

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF JANUARY 2023
STATE OF THE BUDGET**

Communication	<u>QUANTITY</u>	<u>YTD</u>
Phone	484	484
Office Visit	131	131
Outreach/Home Visits	2	2
Email/Mail	277	277
Direct Submit	38	38
Fax	14	14
Other/Forms	175	175
Total Employee Communications	1121	1121
<u>Total Employee Activity</u>	0	0

VA AWARDANCE	<u>MONTHLY</u>	<u>YTD</u>
Monthly	\$ 28,262.00	\$ 28,262.00
Retro	\$ 49,410.00	\$ 49,410.00
<u>Total</u>	<u>\$ 77,672.00</u>	<u>\$ 77,672.00</u>

EXPENDITURES		<u>MONTHLY</u>	<u>YTD</u>
Salaries and Benefits		\$ 19,743.42	\$ 19,743.42
Training and Meetings		\$ -	\$ -
Office Expenses		\$ -	\$ -
Building Space/Maintenance		\$ -	\$ -
Direct Assistance to Veterans	<u>Number Assisted</u>		
Shelter	6	\$ 2,875.00	\$ 2,875.00
Other	0	\$ -	\$ -
Drivers Per Diem		\$ -	\$ -
Disaster Assistance	0	\$ -	\$ -
Vehicle Expense			
Fuel Cost		\$ -	\$ -
Maintenance		\$ 5,366.00	\$ 5,366.00
Totals		<u>\$ 27,984.42</u>	<u>\$ 27,984.42</u>

Transportation Logs	<u>QUANTITY</u>	<u>YTD</u>
Trips	21	21
Hours Donated	109.50	109.50
Transported	24	24
Miles	3124	3124
Fuel (gallons)	0.0	0.0

SUMMARY	<u>PERCENTAGE</u>	<u>AMOUNT</u>
Budget	100%	\$ 577,750.00
Previous YTD Expenditures	0%	\$ -
Current Month Expenditures	-5%	\$ 27,984.42
Balance	95%	<u>\$ 549,765.58</u>

Restricted Fund Balance \$ 681,627.09

**DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
 VETERANS ASSISTANCE/ TRANSPORTATION REPORT
 MONTH OF JANUARY 2023**

Towns	Shelter		Transportation
	Amount	# of Vets	# of Vets
Cortland			
DeKalb	\$ 1,875.00	4	21
Fairdale			
Genoa			1
Hinckley			
Kingston			
Kirkland			
Lee			
Malta			
Sandwich			
Shabbona			1
Somonauk			
Sycamore	\$ 1,000.00	2	1
Waterman			
Total	\$ 2,875.00	6	24



DeKalb County Veterans Organizations Voting Monday February 6th, 2023

Veterans of Foreign Wars	Delegates & Alternates	Present	Superintendents Report Approval January 2023		
Post #1486 Sandwich.	D: H. James Cox (V.P.)	X	Y		
	A: Rebecca Ropp				
Post #5768 Sycamore	D: Gerald Drake				
	A: Ernie McGee	X	Y		
Post #8387 Genoa	D: Frank Beierlotzer				
	A: Donald Brown	X	Y		

American Legion

Post #66 DeKalb.	D: Joseph Hodder				
	A: Charlotte				
Post #99 Sycamore.	D: Dwain Adkins	X	Y		
	A: Ed McComb (Dir 2023)				
Post #181 Sandwich	D: Celeste Latham (President)	X	Y		
	A: Joseph Kotalik				
Post #337 Genoa	D: Laurie Babb	X	Y		
	A: William Lambert	X			
*Post #598 Hinckley	D:				
	A:				
Post #654 Waterman	D: Robert Bend (Dir 2022)	X	Y		
	A: Nicole Begne	X			
*Post # 772 Somonauk	D: Roger Wiley				
	A: Chris Morphey				
*Post #1010 Kingston	D:				
	A:				

40 et 8 Voiture 207	D: Robert Coulter (Treasurer)	X	Y		
	A:				

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

AmVets Post #90 DeKalb	D: Ken Rowe				
	A:				

* Not Regular Attendees

NC= not coming

DCVAC Superintendent

Tammy Anderson

Abs

Abstain

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Sign in for DCVAC meeting on February 6th, 2023

Name & Organization

Circle One

- | | | | |
|-----|-----------------------|---------------|---|
| 1. | <u>Jim Cox</u> | <u>1486</u> | <u>Driver/Passenger</u> |
| 2. | <u>Celeste Latham</u> | <u>181</u> | <u>Driver/Passenger</u> |
| 3. | <u>Don Brown</u> | <u>8387</u> | <u>Driver/Passenger</u> |
| 4. | <u>ROBERT COULTER</u> | <u>4088</u> | <u>Driver/Passenger</u> |
| 5. | <u>Nicole Begue</u> | <u>654</u> | <u>Driver/Passenger</u> |
| 6. | <u>Laurie Balis</u> | <u>337</u> | <u>Driver/Passenger</u> |
| 7. | <u>Bill Lambert</u> | <u>337</u> | <u>Driver/Passenger</u> |
| 8. | <u>Robert Reed</u> | <u>AL 654</u> | <u>Driver/Passenger</u> |
| 9. | <u>Emi McKee</u> | <u>5768</u> | <u>Driver/Passenger</u> |
| 10. | <u>Dwain Adkins</u> | <u>99</u> | <u>Delegat e</u>
<u>Driver/Passenger</u> |
| 11. | _____ | | <u>Driver/Passenger</u> |
| 12. | _____ | | <u>Driver/Passenger</u> |