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
November 13th, 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 September 2023 Meeting Minutes

VI. Treasurer's Report

VII. Superintendent's Report
  a. Approval of September 2023 Expenses
  b. Approval of October 2023 Expenses

VIII. Committee Reports

IX. Unfinished Business

X. New Business
  a. Nominations

XI. For the Good of the Commission

XII. Adjournment

DeKalb County Veterans Assistance Commission Meeting Minutes
September 11th, 2023
DCVAC Meeting

Meeting started at 6:00pm with Vice President James Cox presiding.

Board Members Present: Vice-President James Cox, Director Bob Bend, Director Ed McComb and acting Secretary Tammy Anderson.

Delegate/Alternate: Gerry Drake (D), Donald Brown (D), Frank Beierlotzer (A), Joseph Hodder (D), Charlotte Hodder (A), Dwain Adkins (D), and William Lambert (A).
Guests: N/A

Public Comment: N/A

Meeting Minutes: August 14th 2023 minutes were reviewed. Motion was made by Ed McComb to accept the minutes as read, and seconded by William Lambert – Vote called – Motion passed.

Treasurer's Report: Bob Coulter was not present, but did provide a financial statement for July-August with a balance of $10,123.30. Motion was made by Donald Brown to accept the Treasurer's report as presented, seconded by Bob Bend subject to audit – Vote called – Motion passed.

Superintendent's Report:

Meeting	Month Expenditures	Total Activity	Recoveries YTD	Financial Assistance	Transport
09/11/2023	August /$42,537.53	1,650	$942,848.00	7/$3,375.00	29 Trans/26 Trips

A motion was made by Ed McComb to approve August's monthly expenses as presented, seconded by Gerry Drake – Roll Call Vote – Motion Passed.

Committee Reports: Frank Beierlotzer provided a Veterans flyer of upcoming events (see attachment).

Old Business: N/A

New Business: Kirkland Remembrance Wall Donation was discussed and an agreement was made. A motion was made by Ed McComb to make a donation of $1,000 to the Northern Illinois Veterans Memorial Fund at Resource Bank, motion was seconded by Gerry Drake – Vote called – Motion passed.

For the Good of the Commission: N/A

Adjournment: Being no further business, a motion was made by Ed McComb to adjourn, seconded by William Lambert – Vote called – Motion passed. Meeting adjourned at 7:16 pm.

Respectfully submitted by acting Secretary Tammy Anderson.

ResourceBank
A NATIONAL BANK
Main Bank Office (815) 756-6321 (800) 845-4122
Tele-Banking (815) 758-BANK (800) 565-1516
www.ResourceBank.com
Mobile Banking App - MyResourceBank

Cortland	(815) 756-2266	Malta	(815) 825-2074
DeKalb	(815) 748-3108	Serena	(815) 496-6308
Genoa	(815) 784-8301	Shabbona	(815) 824-1210
Hampshire	(847) 792-8080	Somonauk	(815) 498-1280
Hinckley	(815) 286-3241	Sycamore	(815) 895-1703
Leland	(815) 495-7040	Member FDIC	

ASSISTANCE COMMISSION
DEKALB COUNTY VETERANS 30-0
2583 S SNYDER ROAD 0
OREGON IL 61061 0

NOT FOR PROFIT-NIB ACCOUNT XXXXXX4732

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			09/29/23	10,123.30
BALANCE THIS STATEMENT			10/31/23	10,123.30

TOTAL DAYS IN STATEMENT PERIOD 09/30/23 THROUGH 10/31/23: 32

TOTAL CREDITS	(0)	.00	AVG AVAILABLE BALANCE	10,123.30
TOTAL DEBITS	(0)	.00		

- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	$.00	$.00
TOTAL RETURNED ITEM FEES:	$.00	$.00

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

Communication	QUANTITY	YTD
Phone	396	4322
Office Visit	97	1338
Outreach/Home Visits	2	36
Email/Mail	135	1733
Direct Submit	40	542
Fax	8	84
Other/General Contact	150	1889
Total Employee Communictions	828	9827
Total Employee Activity	1206	11770

VA AWARDANCE	MONTHLY	YTD
Monthly	$ 28,645.00	$ 243,978.00
Retro	$ 58,644.00	$ 786,159.00
Total	**$ 87,289.00**	$ 1,030,137.00

EXPENDITURES		MONTHLY	YTD
Salaries and Benefits		$ 41,268.99	$ 284,855.50
Training and Meetings		$ 292.99	$ 9,074.76
Office Expenses		$ 1,486.11	$ 10,167.29
Building Space/Maintenance		$ 16,000.00	$ 22,500.00
Direct Assistance to Veterans	**Number Assisted**		
Shelter	8	$ 3,875.00	$ 29,875.00
Other	0	$ -	$ 1,000.00
Drivers Per Diem		$ 520.00	$ 4,540.00
Disaster Assistance	0	$ -	$ -
Vehicle Expense			
Vwehicle Purchase/Insurance		$ -	$ -
Fuel Cost		$ 387.85	$ 3,736.11
Maintenance		$ 1,556.56	$ 9,389.78
	Totals	**$ 65,387.50**	$ 375,138.44

Transportation Logs	QUANTITY	YTD
Trips	26	239
Hours Donated	147.50	1401.2
Transported	34	299
Miles	4287	39176
Fuel (gallons)	126.8	1164.9

SUMMARY	PERCENTAGE	AMOUNT
Budget	100%	$ 577,750.00
Previous YTD Expenditures	-54%	$ 309,750.94
Current Month Expenditures	-11%	$ 65,387.50
Balance	35%	**$ 202,611.56**

Restricted Fund Balance	$ 954,608.77

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
VETERANS ASSISTANCE/ TRANSPORTATION REPORT
MONTH OF SEPTEMBER 2023

	Shelter		Transportation
Towns	**Amount**	**# of Vets**	**# of Vets**
Cortland			1
DeKalb	$ 2,375.00	5	17
Fairdale			
Genoa			3
Hinckley			
Kingston			
Kirkland			2
Lee			
Malta			
Sandwich			
Shabbona			2
Somonauk			
Sycamore	$ 1,500.00	3	9
Waterman			

Total	$ 3,875.00	8	34

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

Communication	QUANTITY	YTD
Phone	499	4821
Office Visit	130	1468
Outreach/Home Visits	5	41
Email/Mail	163	1896
Direct Submit	44	586
Fax	8	92
Other/General Contact	179	2068
Total Employee Communictions	1028	10855
Total Employee Activity	1554	13324

VA AWARDANCE	MONTHLY	YTD
Monthly	$ 6,123.00	$ 250,101.00
Retro	$ 248,561.00	$ 1,034,720.00
Total	**$ 254,684.00**	$ 1,284,821.00

EXPENDITURES		MONTHLY	YTD
Salaries and Benefits		$ 28,273.04	$ 313,128.54
Training and Meetings		$ 4,529.27	$ 13,604.03
Office Expenses		$ 11,573.75	$ 21,741.04
Building Space/Maintenance		$ -	$ 22,500.00
Direct Assistance to Veterans	**Number Assisted**		
Shelter	8	$ 3,875.00	$ 33,750.00
Other	0	$ -	$ 1,000.00
Drivers Per Diem		$ 520.00	$ 5,060.00
Disaster Assistance	0	$ -	$ -
Vehicle Expense			
Vehicle Purchase/Insurance		$ 48,279.65	$ 48,279.65
Fuel Cost		$ 475.79	$ 4,211.90
Maintenance		$ 56.16	$ 9,445.94
	Totals	**$ 97,582.66**	$ 472,721.10

Transportation Logs	QUANTITY	YTD
Trips	26	265
Hours Donated	161.50	1562.7
Transported	34	333
Miles	4188	43364
Fuel ($3.23 gallons)	147.2	1312.1

SUMMARY	PERCENTAGE	AMOUNT
Budget	100%	$ 577,750.00
Previous YTD Expenditures	-65%	$ 375,138.44
Current Month Expenditures	-17%	$ 97,582.66
Balance	18%	**$ 105,028.90**

Restricted Fund Balance $ 954,608.77

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
VETERANS ASSISTANCE/ TRANSPORTATION REPORT
MONTH OF OCTOBER 2023

	Shelter		Transportation
Towns	**Amount**	**# of Vets**	**# of Vets**
Cortland			
DeKalb	$ 2,375.00	5	25
Fairdale			
Genoa			
Hinckley			
Kingston			
Kirkland			
Lee			
Malta			
Sandwich			1
Shabbona	$ -		1
Somonauk	$ -		
Sycamore	$ 1,500.00	3	6
Waterman			1

Total	$ 3,875.00	8	34

American Legion Riders Post 337

HAM & TURKEY RAFFLE

JOIN US
SAT NOV 18
Starts at 1 PM

Doors open at 12
Raffles start at 1pm
plus 5 games of 50/50
Lightning
Burgers from 12-2

GENOA VETS
311 S Washington St
more info 815-784-5967

Veteran Activities List for 2023 -2024

as of **11/13/23**

Almost Every Sat		Noon	2:00pm	**Luncheon** at Genoa Vetertans Home, 311 South Washington Street, 815-784-5967
Mon	2nd Mon	6:00pm	DeKalb	**DeKalb County Veterans Assistance Commission** (DCVAC) **Meetings**, 815-756-8129 2500 North Annie Glidden Road, Suite A, DeKalb, IL 60115 (Anyone may attend the meetings but please call to confirm the meeting date and time) (Veterans , please call 815-756-8129 and make an appointment for help)
Sat	2nd Sat	10:00am	DeKalb	**DeKalb AMVETS Post 90 Meetings** at 421 east Oak St., (1st year's membership is free)
Sat	2nd Sat	Noon	DeKalb	**DeKalb Sons of the American Legion** Post 66 **Meetings** in DeKalb
Sat	2nd Sat	2:00pm	Genoa	**Genoa American Legion Riders** (ALR) Post 337 **Meetings** at Genoa Veterans Home Weather permitting, a ride after meetings No meetings in January or February. (You do not need to be a veteran or member to ride with us) **(Riding to have FUN)**
Sun	3rd Sun	4:00pm	Kirkland	**Northern Illinois Veterans Memorial** (NIVM) Committee **Meetings** at Resource Bank (The current project is to replace all faded panels on the southeast side of the memorial) Donations can be sent to: Resource Bank, PO Box 464, Kirkland, IL 60146 Make checks payable to: Northern Illinois Veterans Memorial (Memo: NIVM Restoration) (Call Guy Sparrow, 920-570-3434, for more information)
Mon	4th Mon	5:00pm	Genoa	**Genoa Veterans of Foreign Wars** (VFW) Post 8387 **Meetings** at Genoa Veterans Home
	Going in October of 2024			Seeking female veterans to go to Washington DC on Operation HerStory Flight **Contact Charolette Hodder** at 815-751-1805 or cashodder1976@comcast.net
Sat	11/18/23	1:00pm		Genoa American Legion Riders **Ham & Turkey Raffle** at the Genoa Veterans Home (and 5 games of Lightining)
Sat	12/09/23	Noon		**Army/Navy** Game at the Genoa Veterans Home. **(Pick your team when you enter)** (Eat all the peanuts you wish and throw the shells on the floor) **The Military Branch team fans with the lowest score are responsible to Sweep and Vacuum**
Sat	02/10/24	1:00pm		Genoa American Legion Riders **Sweet Heart Meat Raffle** at the Genoa Veterans Home
Sun	05/19/24	(4 days)	Beloit, WI	VetsRoll, May 19-22, 2024, (FREE) Veterans and Rosie-the-Riveters to Washington, DC Annually transporting America's Senior Veterans and Rosie-the-Riveters to Washington DC facebook.com/VetsRoll.org, VetsRoll.org, mark@vetsroll.org or 608-207-8319
Mon	05/27/24	6:45am	7:30am	Mayors' Memorial Day Breakfast, DeKalb Elks Lodge 765, ($10 RSVP Prepaid)($15 at the door)
Mon	05/27/24	8:00am	11:45am	**Motorcycle Parades Escort** for DeKalb, Sycamore & Genoa Memorial Day Parades
Fri	08/02/24	**Friday & All Weekend**		**17th Annual Veterans Weekend, (Friday, Saturday & Sunday)**
Fri	08/02/24	Not confirmed yet		**Veterans Appreciation WEEKEND, Kick Off, DeKalb AMVETS**
Fri	08/02/24	Friday night - Sunday		**Living History Military Encampment**, Genoa Veterans Home, **all weekend**
Sat	08/03/24	8:00am	2:30pm	**Motorcycle/Motorcade Parade** of Vehicles, Honoring Senior Veterans
Sat	08/03/24	2:00pm	4:00pm	**Veterans Awareness Fair, Genoa Veterans Home, 311 South Washington Street, 60135**
Sun	08/04/24	Not confirmed yet		**Sportsman's Show**, (Mick Stout, 815-217-2266, kcss@mickstout.com), Genoa Veterans Home
	Going in October of 2024			Seeking female veterans to go to Washington DC on Operation HerStory Flight **Contact Charolette Hodder** at 815-751-1805 or cashodder1976@comcast.net
Fri	11/08/24	3:00pm	3:00pm	DeKalb County Courthouse Avenue of Flags 24 Hour Vigil, Dwain Adkins 815-895-6927

Provided by DeKalb County 40&8, Voiture 207

All events are subject to change

Frank Beierlotzer, Public Relations Officer 815-901-3834 ffb66@juno.com

DeKalbCoVAL2023-11.037

DeKalb County Veterans Orginizations
Voting Monday November 13th, 2023

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

American Legion

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

	D: Robert Coulter (Treasurer)			
40 et 8 Voiture 207	*A: Loren Monsess*			

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

	D: Ken Rowe			
AmVets Post #90 DeKalb	*A:*			

* Not Regular Attendees

NC= not coming

DCVAC Superintendent	Tammy Anderson	X	**Abstain**	**Abstain**

DeKalb County Veterans Orginizations
Voting Monday November 13th, 2023

(7)

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

American Legion

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

	D: Robert Coulter (Treasurer)				
40 et 8 Voiture 207	*A: Loren Monsess*				

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

	D: Ken Rowe				
AmVets Post #90 DeKalb	*A:*				

* Not Regular Attendees

NC= not coming

DCVAC Superintendent — Tammy Anderson — ✓ — **Abstain**

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

Sign in for DCVAC meeting on November 13th, 2023

Name & Organization		Circle One
1. James Cox	VFW Post 1486	Driver/Passenger
2. Bill Lambert		Driver/Passenger
3. Frank Beierlotzer	Genoa VFW	Driver/Passenger
4. Charlotte Hodden	AL 66	Driver/Passenger
5. Joe Hodden	Post 66	Driver/Passenger
6. DWAIN ADKINS	POST 99	Driver/Passenger
7. ROBERT BEND	A.L. POST 654	Driver/Passenger
8. ERNIE MCGEE	VFW 5768	Driver/Passenger
9.		Driver/Passenger
10.		Driver/Passenger
11.		Driver/Passenger
12.		Driver/Passenger