DeKalb County Veterans Assistance Commission

American Legion Posts 66, 99, 181, 337, 654
Veterans of Foreign Wars Posts 1486, 5768, & 8387
40 et 8 Voiture 207

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

Non-Certified Posts: American Legion Posts #598, #772, #1010, AmVets Post #90, Marine Corps League Detach. #847

2500 N. Annie Glidden Rd., Five Seasons Room
DeKalb IL
June 10th, 2024 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 May 2024 Meeting Minutes**

VI. **Treasurer's Report**

VII. **Superintendent's Report**
   a. **Approval of May 2024 Expenses**

VIII. **Committee Reports**

IX. **Unfinished Business**

X. **New Business**

XI. **For the Good of the Commission**

XII. **Adjournment**

DeKalb County Veterans Assistance Commission Meeting Minutes
May 13th, 2024
DCVAC Meeting

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

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

Delegate/Alternate: Gerry Drake (D), Donald Brown (D), Frank Beierlotzer (A), Joseph Hodder (D), Charlotte Hodder (A), Dick Hilderbrant (D), William Lambert (A).

Public Comment: N/A

Meeting Minutes: April 8th 2024 minutes were reviewed. No changes were discussed – Minutes passed.

Treasurer's Report: The beginning balance of April was $5,113.30. Per the previous meetings approval, The ending balance for April is $5,838.30. Motion was made by Frank Beierlotzer to accept the Treasurer's report as presented, seconded by Gerry Drake subject to audit – Vote called – Motion passed.

Superintendent's Report:

Meeting	Month Expenditures	Total Activity	Recoveries YTD	Financial Assistance	Transport
05/13/2024	April /$37,801.42	2,244	$704,077.73	8/$4,625.00	34 Trans/23 Trips

A motion was made by Bill Lambert to approve April's monthly expenses as presented, seconded by Joe Hodder – Roll Call Vote – Motion Passed.

Committee Reports: Frank Beierlotzer provided a flyer (see attached).

Unfinished Business: N/A

New Business: Increase Driver's per-diem – discussion was made, Frank Beierlotzer made a motion to increase the per-diem to $30, the 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 Gerry Drake to adjourn, seconded by Frank Beierlotzer – Vote called – Motion passed. Meeting adjourned at 6:25 pm.

Respectfully submitted by acting Secretary Tammy Anderson.

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
REPORT FOR THE MONTH OF MAY 2024
STATE OF THE BUDGET

Communication	QUANTITY	YTD
Phone	460	2782
Office Visit	114	789
Outreach/Home Visits	7	16
Email/Mail	345	1655
Direct Submit	40	291
Fax	4	66
Other	158	1489
Total Employee Communictions	1158	7118
Total Employee Activity	1659	10476

VA AWARDANCE	MONTHLY	YTD
Monthly	$ 39,430.98	$ 171,332.69
Retro	$ 64,575.94	$ 636,751.96
Total	**$ 104,006.92**	$ 808,084.65

EXPENDITURES		MONTHLY	YTD
Salaries and Benefits/Brad V. PHOs		$ 44,593.53	$ 176,386.46
Training and Meetings		$ 1,175.84	$ 3,416.35
Office Expenses		$ 28.60	$ 4,280.41
Building Space/Maintenance		$ -	$ 6,200.00
Direct Assistance to Veterans	**Number Assisted**		
Shelter	8	$ 4,625.00	$ 20,475.00
Other			$ -
Drivers Per Diem		$ 660.00	$ 2,220.00
Disaster Assistance	0	$ -	$ -
Vehicle Expense			
Vehicle Purchase		$ -	$ -
Fuel Cost $3.01 per gallon		$ 453.67	$ 1,487.10
Maintenance		$ 37.70	$ 656.42
	Totals	**$ 51,574.34**	$ 215,121.74

Transportation Logs	QUANTITY	YTD
Trips	28	127
Hours Donated	195.50	772.5
Transported	42	176
Miles	4950	20157
Fuel (gallons) ($3.12 gln)	145.4	508.3

SUMMARY	PERCENTAGE	AMOUNT
Budget	100%	$ 577,750.00
Previous YTD Expenditures	-28%	$ 163,547.40
Current Month Expenditures	-9%	$ 51,574.34
Balance	63%	**$ 362,628.26**

Restricted Fund Balance	$ 954,608.77

DEKALB COUNTY VETERANS ASSISTANCE COMMISSION
VETERANS ASSISTANCE/ TRANSPORTATION REPORT
MONTH OF MAY 2024 ASSISTANCE/APRIL 2024 TRAVEL

	Shelter		Transportation
Towns	**Amount**	**# of Vets**	**# of Vets**
Cortland			
DeKalb	$ 3,425.00	6	22
Fairdale			
Genoa			3
Hinckley			2
Kingston			
Kirkland			3
Lee			
Malta			
Sandwich			
Shabbona			
Somonauk			
Sycamore	$ 1,200.00	2	11
Waterman			1

Total	$ 4,625.00	8	42

DeKalb County Veterans Orginizations
Voting Monday June 10th, 2024

Veterans of Foreign Wars	Delegates & Alternates	Present	Superintendents Report Approval May 2024		
	D: H. James Cox (V.P.)				
Post #1486 Sandwich.	*A: Rebecca Ropp*				
	D: Gerald Drake	X	Y		
Post #5768 Sycamore	*A: Ernie McGee*				
	D: Donald Brown	X	Y		
Post #8387 Genoa	*A: Frank Beierlotzer*				

American Legion

	D: Joseph Hodder	X	Y		
Post #66 DeKalb.	*A: Charlotte Hodder*	X	Y		
	D: Dwain Adkins	X	Y		
Post #99 Sycamore.	*A: Ed McComb (Dir 2025)*				
	D: Celeste Latham (President)	X	Abstain		
Post #181 Sandwich	*A: Joseph Kotalik*				
	D: Dick Hilderbrant	X	Y		
Post #337 Genoa	*A: William Lambert*	X	Y		
	D:				
**Post #598 Hinckley*	*A:*				
	D.Robert Bend (Dir 2026)				
Post #654 Waterman	*A: Nicole Begne*				
	D:				
**Post # 772 Somonauk*	*A:*				
	D:				
**Post #1010 Kingston*	*A:*				

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

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

	D:				
AmVets Post #90 DeKalb	*A:*				

* Not Regular Attendees

NC= not coming

DCVAC Superintendent	Tammy Anderson	X	**Abstain**

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Sign in for DCVAC meeting on June 10th, 2024

Name & Organization		Circle One
1. Robert Coulter	4088	Driver/Passenger
2. Bill Lambert	337	Driver/Passenger
3. Celeste Latham	181	Driver/Passenger
4. Charlotte Hodde	AL66	Driver/Passenger
5. Joe Hodder	AL66	Driver/Passenger
6. Gerry Drake	5768	Driver/Passenger
7. Don Brown	8387	Driver/Passenger
8. Durwin Adkins	Syc 99	Driver/Passenger
9. Dick Hildebrant	337	Driver/Passenger
10.		Driver/Passenger
11.		Driver/Passenger
12.		Driver/Passenger